

RECEIVED

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

JUL 08 2020

PUBLIC SERVICE
COMMISSION

Statement Date 06/30/20

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Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ KY 41224

PH:(606)298-3885
FAX:

Customer No.:811

Current TermsNET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
05/08/18	10324221	06/10/18	HOLD TICKET	10,283.83	6,036.85
08/01/18	10335901	09/10/18	2018-208	88.31	88.31
08/02/18	10336042	09/10/18	2018-211	34.37	34.37
08/06/18	10336454	09/10/18	2018-213	54.96	54.96
08/06/18	10336439	09/10/18	2018-213	13.63	13.63
08/07/18	10336471	09/10/18	2018-213	24.99	24.99
08/07/18	10336573	09/10/18	2018-214	67.94	67.94
08/10/18	10336868	09/10/18	2018-218	68.82	68.82
08/13/18	10337095	09/10/18	2018-220	17.99	17.99
08/14/18	10337339	09/10/18	2018-220	15.99	15.99
08/16/18	10337582	09/10/18	2018-223	41.06	41.06
08/20/18	10337871	09/10/18	2018-225	24.99	24.99
08/21/18	10338097	09/10/18	2018-226	16.99	16.99
08/21/18	10338107	09/10/18	2018-226	150.69	150.69
08/22/18	10338182	09/10/18	2018-227	113.43	113.43

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Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
08/22/18	10338187	09/10/18	2018-227	299.99	299.99
08/24/18	10338510	09/10/18	2018-231	15.12	15.12
08/27/18	10338685	09/10/18	2018 232	15.49	15.49
08/27/18	10338695	09/10/18	2018-232	19.15	19.15
08/27/18	10338682	09/10/18	2018-232	240.30	240.30
08/28/18	10338786	09/10/18	2018 233	104.95	104.95
08/28/18	10338895	09/10/18	2018-233	211.98	211.98
08/29/18	10338924	09/10/18	2018-244	6.99	6.99
08/29/18	10338915	09/10/18	2018-244	13.98	13.98
08/29/18	10338908	09/10/18	2018-244	6.37	6.37
08/31/18	10339144	09/10/18	2018-247	56.57	56.57
08/31/18	10339488	08/31/18	Finance Charge	189.40	189.40
09/06/18	10340150	10/10/18	2018-252	93.72	93.72
09/08/18	10340345	10/10/18	2018-254	6.98	6.98
09/13/18	10340844	10/10/18	2018-263 PLANT	50.35	50.35

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Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
09/14/18	10340996	10/10/18	2018-357	74.55	74.55
09/17/18	10341186	10/10/18	2018-367	56.48	56.48
09/19/18	10341445	10/10/18	2018-371	16.49	16.49
09/27/18	10342325	10/10/18	2018-464	62.96	62.96
09/28/18	10342437	10/10/18	2018-470	104.42	104.42
09/29/18	10342801	09/29/18	Finance Charge	215.25	215.25
10/01/18	10343170	11/10/18	20158-001 BACKHOE	4.98	4.98
10/01/18	10343154	11/10/18	2018-10-001 BIG ELK	7.99	7.99
10/01/18	10343086	11/10/18	2018-10-001	20.57	20.57
10/02/18	10343218	11/10/18	2018-10-004	59.70	59.70
10/06/18	10343759	11/10/18	2018-10-008	1,104.98	1,104.98
10/09/18	10344023	11/10/18	2018-10-019	39.95	39.95
10/10/18	10344308	11/10/18	2018-10-021	15.98	15.98
10/11/18	10344330	11/10/18	2018-10-024	155.22	155.22
10/12/18	10344486	11/10/18	2018-10-26 METER LID	12.46	12.46

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Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
10/12/18	10344489	11/10/18	2018-10-026	249.62	249.62
10/12/18	10344478	11/10/18	2018-10-026 BO JUDE	26.58	26.58
10/13/18	10344585	11/10/18	2018-10-026	13.98	13.98
10/13/18	10344636	11/10/18	2018-10-026	38.97	38.97
10/15/18	10344661	11/10/18	18-10-15	349.94	349.94
10/16/18	10344827	11/10/18	2018-10-36	31.37	31.37
10/16/18	10344843	11/10/18		30.98	30.98
10/16/18	10344772	11/10/18	2018-10-36	5.75	5.75
10/17/18	10344938	11/10/18	10-17-037	181.75	181.75
10/17/18	10344933	11/10/18	2018-10-37	34.85	34.85
10/17/18	10344981	11/10/18	PRV 10-17-037	12.20	12.20
10/17/18	10344906	11/10/18		28.63	28.63
10/18/18	10345107	11/10/18	2018-10-40	377.82	377.82
10/19/18	10345192	11/10/18	2018-10-050	12.99	12.99
10/20/18	10345381	11/10/18	2018-10-050	29.99	29.99

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 INEZ KY 41224

Current TermsNET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
10/20/18	10345305	11/10/18	2018-10-050	114.85	114.85
10/24/18	10345750	11/10/18	2018-10-058	23.36	23.36
10/25/18	10345816	11/10/18	2018-10-059	42.69	42.69
10/25/18	10345817	11/10/18	2018-10-059	79.84	79.84
10/26/18	10345980	11/10/18	2018-10-061	132.98	132.98
10/26/18	10345951	11/10/18	2018-10-061	39.84	39.84
10/26/18	10345972	11/10/18	2018-10-061	249.99	249.99
10/26/18	10345952	11/10/18	2018-10-061	5.79	5.79
10/26/18	10345924	11/10/18	2018-10-061	382.44	382.44
10/29/18	10346217	11/10/18		15.12	15.12
10/29/18	10346165	11/10/18	2018-10-064	20.28	20.28
10/29/18	10346144	11/10/18	2018-10064	5.88	5.88
10/29/18	10346184	11/10/18	2018-10-064	3.49	3.49
10/31/18	10346350	11/10/18	2018-10-078	100.97	100.97
10/31/18	10346692	10/31/18	Finance Charge	231.38	231.38

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Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
11/02/18	10347178	12/10/18	2018-11-001	104.16	104.16
11/05/18	10347448	12/10/18	2018-11-003	24.95	24.95
11/05/18	10347382	12/10/18	2018-1-003	57.90	57.90
11/06/18	10347508	12/10/18	2018-11-003	233.27	233.27
11/06/18	10347514	12/10/18	2018-11-004	122.40	122.40
11/06/18	10347515	12/10/18	2018-11-004	-26.40	-26.40
11/07/18	10347701	12/10/18	2018-11-006	13.23	13.23
11/07/18	10347711	12/10/18	2018-11-006	9.66	9.66
11/08/18	10347757	12/10/18	2018-11-007	74.70	74.70
11/08/18	10347792	12/10/18	2018-11-007	751.63	751.63
11/14/18	10348371	12/10/18	2018-11-063	31.98	31.98
11/17/18	10348745	12/10/18	20158-11-68	299.99	299.99
11/17/18	10348768	12/10/18	2018-11-68	37.84	37.84
11/17/18	10348772	12/10/18	2018-11-68	36.77	36.77
11/19/18	10348845	12/10/18	2018-11-70	120.07	120.07

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11/19/18	10348892	12/10/18	2018-11-70	110.12	110.12
11/20/18	10348973	12/10/18	2018-11-073	16.57	16.57
11/26/18	10349405	12/10/18	2018-11-081	385.53	385.53
11/26/18	10349447	12/10/18	2018-11-081	39.95	39.95
11/26/18	10349410	12/10/18	2018-11-081	29.99	29.99
11/27/18	10349627	12/10/18	2018-11-104	16.49	16.49
11/27/18	10349621	12/10/18	2018-11-104	22.38	22.38
11/30/18	10349968	12/10/18	2018-11-107	172.46	172.46
11/30/18	10349952	12/10/18	2018-11-107	15.98	15.98
11/30/18	10350237	11/30/18	Finance Charge	227.35	227.35
12/04/18	10350766	01/10/19	2018-12-021	28.87	28.87
12/04/18	10350697	01/10/19	2018-12-021	6.87	6.87
12/05/18	10350838	01/10/19		36.93	36.93
12/05/18	10350903	01/10/19	2018-12-028	13.12	13.12
12/06/18	10350961	01/10/19	2018-12-031	3.99	3.99

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12/06/18	10350939	01/10/19	2018-12-031	29.95	29.95
12/06/18	10350996	01/10/19	20158-12-031	23.97	23.97
12/06/18	10350991	01/10/19	2018-12-031	96.26	96.26
12/10/18	10351236	01/10/19	2018-12-039	29.96	29.96
12/10/18	10351245	01/10/19	2018-12-039	9.99	9.99
12/10/18	10351278	01/10/19	2018-12-039	56.66	56.66
12/11/18	10351386	01/10/19	2018-12-044	70.61	70.61
12/12/18	10351512	01/10/19	2018-12-056	81.86	81.86
12/12/18	10351499	01/10/19	2018-12-056	299.99	299.99
12/13/18	10351610	01/10/19	2018-12-059	63.81	63.81
12/13/18	10351705	01/10/19	2018-12-059	66.95	66.95
12/14/18	10351744	01/10/19	2018-12-062	3.18	3.18
12/14/18	10351720	01/10/19	2018-12-056	124.97	124.97
12/18/18	10351990	01/10/19	2018-12-071	19.44	19.44
12/20/18	10352237	01/10/19	2018-20-080	13.77	13.77

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Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
12/20/18	10352242	01/10/19	2018-12-080	10.58	10.58
12/20/18	10352254	01/10/19	2018-12-080	31.97	31.97
12/21/18	10352381	01/10/19	2018-12-082	10.49	10.49
12/28/18	10352724	01/10/19	2018-12-100	8.28	8.28
12/28/18	10352721	01/10/19	2018-12-100	43.84	43.84
12/31/18	10353202	12/31/18	Finance Charge	261.72	261.72
12/31/18	10352949	01/10/19	2018-12-100	31.96	31.96
12/31/18	10352983	01/10/19	2018-12-100	55.15	55.15
11/02/19	10393438	12/10/19	GREG OK	100.14	100.14
11/04/19	10393568	12/10/19	2019-11-003	164.70	164.70
11/08/19	10394026	12/10/19	PER GREG	3.99	3.99
11/12/19	10394507	12/10/19	2019-11-009	102.96	102.96
11/12/19	10394452	12/10/19	2019-11-009	84.43	84.43
11/14/19	10394759	12/10/19	2019-11-010	189.99	189.99
11/19/19	10395206	12/10/19	2019-11-015	299.98	299.98

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Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
11/19/19	10395207	12/10/19	2019-11-015	149.99	149.99
11/20/19	10395400	12/10/19	2019-11-016	50.27	50.27
11/21/19	10395424	12/10/19	2019-11-D18	18.16	18.16
11/22/19	10395643	12/10/19	2019-11-022	67.97	67.97
11/23/19	10395680	12/10/19	2019-11-022	27.78	27.78
11/25/19	10395740	12/10/19	2019-11-024	38.94	38.94
11/27/19	10396120	12/10/19	2019-11-030	18.79	18.79
11/30/19	10396514	11/30/19	Finance Charge	243.98	243.98
12/02/19	10396772	01/10/20	2019-12-001	108.96	108.96
12/03/19	10397033	01/10/20	2019-12-007	22.97	22.97
12/03/19	10397044	01/10/20	2019-12-007	8.97	8.97
12/03/19	10396995	01/10/20	2019-12-006	27.98	27.98
12/04/19	10397089	01/10/20	2019-12-010	65.98	65.98
12/04/19	10397081	01/10/20	GREG OK	13.98	13.98
12/09/19	10397464	01/10/20	2019-12-011	2.96	2.96

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Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
12/09/19	10397462	01/10/20	2019-12-011	42.46	42.46
12/11/19	10397702	01/10/20	2019-12-012	41.99	41.99
12/12/19	10397882	01/10/20	GREG OK	137.39	137.39
12/12/19	10397843	01/10/20	2019-12-015	29.48	29.48
12/12/19	10397787	01/10/20	JOHN WILL GET PO	67.96	67.96
12/17/19	10398174	01/10/20	2019-WW150	46.74	46.74
12/17/19	10398188	01/10/20	2019-12-017	19.96	19.96
12/18/19	10398283	01/10/20	GREG	14.98	14.98
12/18/19	10398275	01/10/20	2019-18-021	76.47	76.47
12/20/19	10398505	01/10/20	2019-12-023	279.99	279.99
12/23/19	10398643	01/10/20	2019-12-023	40.07	40.07
12/23/19	10398622	01/10/20	2019-12-023	15.99	15.99
12/26/19	10398808	01/10/20	COREY	119.90	119.90
12/30/19	10399069	01/10/20	2019-12-027	31.75	31.75
12/30/19	10399113	01/10/20	2019-12-028C	17.96	17.96

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 631 EAST MAIN STREET
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Martin Co Water Co #2 acct
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~~Finance Chg 3326.32~~
~~Past Due 18820.64~~
22146.96

Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance	
12/31/19	10399485	12/31/19	Finance Charge	263.74	263.74	
01/31/20	10402555	01/31/20	Finance Charge	282.25	282.25	
02/29/20	10405371	02/29/20	Finance Charge	282.25	282.25	
03/31/20	10408945	03/31/20	Finance Charge	282.25	282.25	
04/30/20	10413204	04/30/20	Finance Charge	282.25	282.25	
05/30/20	10418762	05/30/20	Finance Charge	282.25	282.25	
06/30/20	10424087	06/30/20	Finance Charge	282.25	282.25	
Current		1-30	31-60	61-90	Over 90	Total Due
0.00		282.25	282.25	282.25	21,300.21	22,146.96

Martin Co Water Co #2 acct
 387 East Main Street Suite 140
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Statement Date 06/30/20

Customer No.: 811

EVANS HARDWARE
 P O BOX 1317
 631 EAST MAIN STREET
 INEZ KY 41224

Amount Enclosed: _____
 Total Due **22,146.96**

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631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

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Customer No.: 811

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05/08/18	10324221	06/10/18	HOLD TICKET	10,283.83	6,036.85
08/01/18	10335901	09/10/18	2018-208	88.31	88.31
08/02/18	10336042	09/10/18	2018-211	34.37	34.37
08/06/18	10336454	09/10/18	2018 213	54.96	54.96
08/06/18	10336439	09/10/18	2018-213	13.63	13.63
08/07/18	10336471	09/10/18	2018-213	24.99	24.99
08/07/18	10336573	09/10/18	2018-214	67.94	67.94
08/10/18	10336868	09/10/18	2018-218	68.82	68.82
08/13/18	10337095	09/10/18	2018-220	17.99	17.99
08/14/18	10337339	09/10/18	2018 220	15.99	15.99
08/16/18	10337582	09/10/18	2018-223	41.06	41.06
08/20/18	10337871	09/10/18	2018-225	24.99	24.99
08/21/18	10338097	09/10/18	2018-226	16.99	16.99
08/21/18	10338107	09/10/18	2018-226	150.69	150.69
08/22/18	10338182	09/10/18	2018-227	113.43	113.43

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08/22/18	10338187	09/10/18	2018-227	299.99	299.99
08/24/18	10338510	09/10/18	2018-231	15.12	15.12
08/27/18	10338685	09/10/18	2018 232	15.49	15.49
08/27/18	10338695	09/10/18	2018-232	19.15	19.15
08/27/18	10338682	09/10/18	2018-232	240.30	240.30
08/28/18	10338786	09/10/18	2018 233	104.95	104.95
08/28/18	10338895	09/10/18	2018-233	211.98	211.98
08/29/18	10338924	09/10/18	2018-244	6.99	6.99
08/29/18	10338915	09/10/18	2018-244	13.98	13.98
08/29/18	10338908	09/10/18	2018-244	6.37	6.37
08/31/18	10339144	09/10/18	2018-247	56.57	56.57
08/31/18	10339488	08/31/18	Finance Charge	189.40	189.40
09/06/18	10340150	10/10/18	2018-252	93.72	93.72
09/08/18	10340345	10/10/18	2018-254	6.98	6.98
09/13/18	10340844	10/10/18	2018-263 PLANT	50.35	50.35

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Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
09/14/18	10340996	10/10/18	2018-357	74.55	74.55
09/17/18	10341186	10/10/18	2018-367	56.48	56.48
09/19/18	10341445	10/10/18	2018-371	16.49	16.49
09/27/18	10342325	10/10/18	2018-464	62.96	62.96
09/28/18	10342437	10/10/18	2018-470	104.42	104.42
09/29/18	10342801	09/29/18	Finance Charge	215.25	215.25
10/01/18	10343170	11/10/18	20158-001 BACKHOE	4.98	4.98
10/01/18	10343154	11/10/18	2018-10-001 BIG ELK	7.99	7.99
10/01/18	10343086	11/10/18	2018-10-001	20.57	20.57
10/02/18	10343218	11/10/18	2018-10-004	59.70	59.70
10/06/18	10343759	11/10/18	2018-10-008	1,104.98	1,104.98
10/09/18	10344023	11/10/18	2018-10-019	39.95	39.95
10/10/18	10344308	11/10/18	2018-10-021	15.98	15.98
10/11/18	10344330	11/10/18	2018-10-024	155.22	155.22
10/12/18	10344486	11/10/18	2018-10-26 METER LID	12.46	12.46

Statement

EVANS HARDWARE

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631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

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Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ KY 41224

Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
10/12/18	10344489	11/10/18	2018-10-026	249.62	249.62
10/12/18	10344478	11/10/18	2018-10-026 BO JUDE	26.58	26.58
10/13/18	10344585	11/10/18	2018-10-026	13.98	13.98
10/13/18	10344636	11/10/18	2018-10-026	38.97	38.97
10/15/18	10344661	11/10/18	18-10-15	349.94	349.94
10/16/18	10344827	11/10/18	2018-10-36	31.37	31.37
10/16/18	10344843	11/10/18		30.98	30.98
10/16/18	10344772	11/10/18	2018-10-36	5.75	5.75
10/17/18	10344938	11/10/18	10-17-037	181.75	181.75
10/17/18	10344933	11/10/18	2018-10-37	34.85	34.85
10/17/18	10344981	11/10/18	PRV 10-17-037	12.20	12.20
10/17/18	10344906	11/10/18		28.63	28.63
10/18/18	10345107	11/10/18	2018-10-40	377.82	377.82
10/19/18	10345192	11/10/18	2018-10-050	12.99	12.99
10/20/18	10345381	11/10/18	2018-10-050	29.99	29.99

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Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
10/20/18	10345305	11/10/18	2018-10-050	114.85	114.85
10/24/18	10345750	11/10/18	2018-10-058	23.36	23.36
10/25/18	10345816	11/10/18	2018-10-059	42.69	42.69
10/25/18	10345817	11/10/18	2018-10-059	79.84	79.84
10/26/18	10345980	11/10/18	2018-10-061	132.98	132.98
10/26/18	10345951	11/10/18	2018-10-061	39.84	39.84
10/26/18	10345972	11/10/18	2018-10-061	249.99	249.99
10/26/18	10345952	11/10/18	2018-10-061	5.79	5.79
10/26/18	10345924	11/10/18	2018-10-061	382.44	382.44
10/29/18	10346217	11/10/18		15.12	15.12
10/29/18	10346165	11/10/18	2018-10-064	20.28	20.28
10/29/18	10346144	11/10/18	2018-10064	5.88	5.88
10/29/18	10346184	11/10/18	2018-10-064	3.49	3.49
10/31/18	10346350	11/10/18	2018-10-078	100.97	100.97
10/31/18	10346692	10/31/18	Finance Charge	231.38	231.38

Statement

EVANS HARDWARE

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Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
11/02/18	10347178	12/10/18	2018-11-001	104.16	104.16
11/05/18	10347448	12/10/18	2018-11-003	24.95	24.95
11/05/18	10347382	12/10/18	2018-1-003	57.90	57.90
11/06/18	10347508	12/10/18	2018-11-003	233.27	233.27
11/06/18	10347514	12/10/18	2018-11-004	122.40	122.40
11/06/18	10347515	12/10/18	2018-11-004	-26.40	-26.40
11/07/18	10347701	12/10/18	2018-11-006	13.23	13.23
11/07/18	10347711	12/10/18	2018-11-006	9.66	9.66
11/08/18	10347757	12/10/18	2018-11-007	74.70	74.70
11/08/18	10347792	12/10/18	2018-11-007	751.63	751.63
11/14/18	10348371	12/10/18	2018-11-063	31.98	31.98
11/17/18	10348745	12/10/18	20158-11-68	299.99	299.99
11/17/18	10348768	12/10/18	2018-11-68	37.84	37.84
11/17/18	10348772	12/10/18	2018-11-68	36.77	36.77
11/19/18	10348845	12/10/18	2018-11-70	120.07	120.07

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Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
11/19/18	10348892	12/10/18	2018-11-70	110.12	110.12
11/20/18	10348973	12/10/18	2018-11-073	16.57	16.57
11/26/18	10349405	12/10/18	2018-11-081	385.53	385.53
11/26/18	10349447	12/10/18	2018-11-081	39.95	39.95
11/26/18	10349410	12/10/18	2018-11-081	29.99	29.99
11/27/18	10349627	12/10/18	2018-11-104	16.49	16.49
11/27/18	10349621	12/10/18	2018-11-104	22.38	22.38
11/30/18	10349968	12/10/18	2018-11-107	172.46	172.46
11/30/18	10349952	12/10/18	2018-11-107	15.98	15.98
11/30/18	10350237	11/30/18	Finance Charge	227.35	227.35
12/04/18	10350766	01/10/19	2018-12-021	28.87	28.87
12/04/18	10350697	01/10/19	2018-12-021	6.87	6.87
12/05/18	10350838	01/10/19		36.93	36.93
12/05/18	10350903	01/10/19	2018-12-028	13.12	13.12
12/06/18	10350961	01/10/19	2018-12-031	3.99	3.99

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Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
12/06/18	10350939	01/10/19	2018-12-031	29.95	29.95
12/06/18	10350996	01/10/19	20158-12-031	23.97	23.97
12/06/18	10350991	01/10/19	2018-12-031	96.26	96.26
12/10/18	10351236	01/10/19	2018-12-039	29.96	29.96
12/10/18	10351245	01/10/19	2018-12-039	9.99	9.99
12/10/18	10351278	01/10/19	2018-12-039	56.66	56.66
12/11/18	10351386	01/10/19	2018-12-044	70.61	70.61
12/12/18	10351512	01/10/19	2018-12-056	81.86	81.86
12/12/18	10351499	01/10/19	2018-12-056	299.99	299.99
12/13/18	10351610	01/10/19	2018-12-059	63.81	63.81
12/13/18	10351705	01/10/19	2018-12-059	66.95	66.95
12/14/18	10351744	01/10/19	2018-12-062	3.18	3.18
12/14/18	10351720	01/10/19	2018-12-056	124.97	124.97
12/18/18	10351990	01/10/19	2018-12-071	19.44	19.44
12/20/18	10352237	01/10/19	2018-20-080	13.77	13.77

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Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
12/20/18	10352242	01/10/19	2018-12-080	10.58	10.58
12/20/18	10352254	01/10/19	2018-12-080	31.97	31.97
12/21/18	10352381	01/10/19	2018-12-082	10.49	10.49
12/28/18	10352724	01/10/19	2018-12-100	8.28	8.28
12/28/18	10352721	01/10/19	2018-12-100	43.84	43.84
12/31/18	10353202	12/31/18	Finance Charge	261.72	261.72
12/31/18	10352949	01/10/19	2018-12-100	31.96	31.96
12/31/18	10352983	01/10/19	2018-12-100	55.15	55.15
11/02/19	10393438	12/10/19	GREG OK	100.14	100.14
11/04/19	10393568	12/10/19	2019-11-003	164.70	164.70
11/08/19	10394026	12/10/19	PER GREG	3.99	3.99
11/12/19	10394507	12/10/19	2019-11-009	102.96	102.96
11/12/19	10394452	12/10/19	2019-11-009	84.43	84.43
11/14/19	10394759	12/10/19	2019-11-010	189.99	189.99
11/19/19	10395206	12/10/19	2019-11-015	299.98	299.98

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Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
11/19/19	10395207	12/10/19	2019-11-015	149.99	149.99
11/20/19	10395400	12/10/19	2019-11-016	50.27	50.27
11/21/19	10395424	12/10/19	2019-11-D18	18.16	18.16
11/22/19	10395643	12/10/19	2019-11-022	67.97	67.97
11/23/19	10395680	12/10/19	2019-11-022	27.78	27.78
11/25/19	10395740	12/10/19	2019-11-024	38.94	38.94
11/27/19	10396120	12/10/19	2019-11-030	18.79	18.79
11/30/19	10396514	11/30/19	Finance Charge	243.98	243.98
12/02/19	10396772	01/10/20	2019-12-001	108.96	108.96
12/03/19	10397033	01/10/20	2019-12-007	22.97	22.97
12/03/19	10397044	01/10/20	2019-12-007	8.97	8.97
12/03/19	10396995	01/10/20	2019-12-006	27.98	27.98
12/04/19	10397089	01/10/20	2019-12-010	65.98	65.98
12/04/19	10397081	01/10/20	GREG OK	13.98	13.98
12/09/19	10397464	01/10/20	2019-12-011	2.96	2.96

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Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
12/09/19	10397462	01/10/20	2019-12-011	42.46	42.46
12/11/19	10397702	01/10/20	2019-12-012	41.99	41.99
12/12/19	10397882	01/10/20	GREG OK	137.39	137.39
12/12/19	10397843	01/10/20	2019-12-015	29.48	29.48
12/12/19	10397787	01/10/20	JOHN WILL GET PO	67.96	67.96
12/17/19	10398174	01/10/20	2019-WW150	46.74	46.74
12/17/19	10398188	01/10/20	2019-12-017	19.96	19.96
12/18/19	10398283	01/10/20	GREG	14.98	14.98
12/18/19	10398275	01/10/20	2019-18-021	76.47	76.47
12/20/19	10398505	01/10/20	2019-12-023	279.99	279.99
12/23/19	10398643	01/10/20	2019-12-023	40.07	40.07
12/23/19	10398622	01/10/20	2019-12-023	15.99	15.99
12/26/19	10398808	01/10/20	COREY	119.90	119.90
12/30/19	10399069	01/10/20	2019-12-027	31.75	31.75
12/30/19	10399113	01/10/20	2019-12-028C	17.96	17.96

Statement

EVANS HARDWARE
 P O BOX 1317
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 INEZ KY 41224
 Phone: (606)298-7839

Statement Date 06/30/20

Martin Co Water Co #2 acct
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 INEZ KY 41224

Current Terms NET 10TH

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance												
12/31/19	10399485	12/31/19	Finance Charge	263.74	263.74												
01/31/20	10402555	01/31/20	Finance Charge	282.25	282.25												
02/29/20	10405371	02/29/20	Finance Charge	282.25	282.25												
03/31/20	10408945	03/31/20	Finance Charge	282.25	282.25												
04/30/20	10413204	04/30/20	Finance Charge	282.25	282.25												
05/30/20	10418762	05/30/20	Finance Charge	282.25	282.25												
06/30/20	10424087	06/30/20	Finance Charge	282.25	282.25												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Current</th> <th style="text-align: center;">1-30</th> <th style="text-align: center;">31-60</th> <th style="text-align: center;">61-90</th> <th style="text-align: center;">Over 90</th> <th style="text-align: center;">Total Due</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0.00</td> <td style="text-align: center;">282.25</td> <td style="text-align: center;">282.25</td> <td style="text-align: center;">282.25</td> <td style="text-align: center;">21,300.21</td> <td style="text-align: center;">22,146.96</td> </tr> </tbody> </table>						Current	1-30	31-60	61-90	Over 90	Total Due	0.00	282.25	282.25	282.25	21,300.21	22,146.96
Current	1-30	31-60	61-90	Over 90	Total Due												
0.00	282.25	282.25	282.25	21,300.21	22,146.96												

Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ KY 41224

Statement Date 06/30/20

Customer No.: 811

EVANS HARDWARE
 P O BOX 1317
 631 EAST MAIN STREET
 INEZ KY 41224

Amount Enclosed: _____
Total Due **22,146.96**

EVANS HARDWARE

INVOICE

Invoice No. **10324221**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811

Qty	Item No.	Description	List	Price	Extended	
1	EA1	33260860	DL20 55GAL DRUM LINER BAG	\$12.99	\$12.99	\$12.99
1	EA1	649872	101-1 AIR SPONGE 8OZ	\$5.99	\$5.99	\$5.99
1	EA1	25505058	6PC SCREWDRIVER SET	\$14.49	\$14.49	\$14.49
1	EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$2.00	\$2.00
1	EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$1.99	\$1.99
1	EA1	126021013	334985 START HANDLE W/ROPE	\$4.79	\$4.79	\$4.79
1	EA1	26145508	36488 LAZER-SPD SPADE 1-3/8	\$5.89	\$5.89	\$5.89
1	EA1	10404432	10-001 GRAY WIRE CONN 100BX	\$5.99	\$5.99	\$5.99
1	BX1	10404440	10-003 ORNG WIRE NUT 100BX	\$6.39	\$6.39	\$6.39
4	EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.36
1	EA1	10243780	5133705U 4X4X2 JUNCTION BOX	\$9.99	\$9.99	\$9.99
4	EA1	10220598	533 1" RIGID STRAP	\$0.69	\$0.69	\$2.76
1	EA1	505260	FTS-65R 65' FISH TAPE	\$33.99	\$33.99	\$33.99
4	EA1	10221216	283 1" RIGID LOCKNUT	\$0.49	\$0.49	\$1.96
4	EA1	508597	ADAPTR,TRM 1IN	\$0.69	\$0.69	\$2.76
4	EA1	507080	COUPLING,1IN	\$0.59	\$0.59	\$2.36
10	EA1	54007091806	3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$24.90
4	EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$27.96
2	EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$599.98
1	EA1	M	PO 2018-106		\$0.00	\$0.00
2	EA1	344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$17.18
2	EA1	25704784	8716 14X7/64" STUD CUT SAW BLD	\$8.69	\$8.69	\$17.38
1	EA1	628538	10CT 55GAL DRUM LINR BAG	\$8.99	\$8.99	\$8.99
1	EA1	M	PO 2018-105		\$0.00	\$0.00
1	EA1	33260860	DL20 55GAL DRUM LINER BAG	\$12.99	\$12.99	\$12.99
1	EA1	M	PO 2018-104		\$0.00	\$0.00
1	EA1	804290	1685-01-110R 26 5 GALLON COOLE	\$28.99	\$28.99	\$28.99

You Saved \$15.30

Finance Charge 18% Annual on Past Due Invoices.

EVANS HARDWARE

INVOICE

Invoice No. 10324221

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 10614436		2888 100' 14/3 YJ EXT CORD	\$59.99	\$59.99 \$59.99
1 EA1 531231		CORD,12/3 SJT 50'	\$52.99	\$52.99 \$52.99
1 EA1 26810143		PST006 MINI TUBE CUTTER	\$12.99	\$12.99 \$12.99
1 EA1 501902		100 11" XTREME CABLE TIE	\$10.99	\$10.99 \$10.99
1 EA1 474819		98138040 HOSE,DSCHG 2X25	\$45.99	\$45.99 \$45.99
1 EA1 700171		2" PART "B" COUPLER	\$17.99	\$17.99 \$17.99
1 EA1 758758		2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99 \$7.99
2 EA1 405859		3X10 PVC PIPE F/C	\$11.99	\$11.99 \$23.98
2 EA1 15938541		PCX56-43 4X3 FLEX COUPLING	\$9.59	\$9.59 \$19.18
1 EA1 15931967		PQL-300 3" FLEX ELBOW	\$11.99	\$11.99 \$11.99
2 EA1 420786		PCX56-33 3 FLEX COUPLING	\$6.29	\$6.29 \$12.58
1 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$7.99
6 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$50.94
1 EA1 15933450		PCX-T400 4 FLEX TEE	\$15.99	\$15.99 \$15.99
2 EA1 409061		4X10 PVC PIPE F/C	\$14.99	\$14.99 \$29.98
1 EA1 M		PO 2018-103		\$0.00 \$0.00
1 EA1 16111874		1"X 100' BLUE CTS PIPE 250#	\$57.99	\$57.99 \$57.99
1 EA1 25703851		GR1414 14"GENERAL PURPOSE BLAD	\$59.99	\$59.99 \$59.99
1 EA1 14110498		18-207 RUBBER TIP BLOWGUN	\$9.69	\$9.69 \$9.69
1 EA1 570244		8OZ WD40 LUBRICANT	\$4.49	\$4.49 \$4.49
1 EA1 M		PO 2018-100		\$0.00 \$0.00
1 EA1 716277		GAL 41 WEED GRAS KILLER	\$37.99	\$37.99 \$37.99
1 EA1 13621644		20011 M/PURP PROF 1G POLY	\$27.49	\$27.49 \$27.49
1 EA1 16111908		1"X500' BLUE CTS PIPE 250#	\$230.99	\$230.99 \$230.99
2 EA1 506713		1-1/4" SCH40 10' CONDUIT	\$7.99	\$7.99 \$15.98
15 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$104.85
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99 \$159.99

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Finance Charge 18% Annual on Past Due Invoices.

EVANS HARDWARE**INVOICE**Invoice No. **10324221**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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 387 East Main Street Suite 140
 INEZ, KY 41224

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811	
5 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$39.95
1 EA1	401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1 EA1	401024	3/4 X 3/4 X 3/4 PF TEE	\$13.49	\$13.49	\$13.49
1 EA1	15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
6 EA1	KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$11.34
30 EA1	601299	1RL BOUNTY PAPER TOWEL	\$1.99	\$1.99	\$59.70
1 EA1	M	PO 2018-098		\$0.00	\$0.00
1 EA1	NS	LOCKING PIN		\$4.99	\$4.99
6 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.89	\$5.34
1 EA1	M	PO 2018-096		\$0.00	\$0.00
1 EA1	M	PO 2018-095		\$0.00	\$0.00
1 EA1	26145342	36406 LAZER SPADE SET 6PC	\$13.49	\$13.49	\$13.49
2 EA1	NS	knock out cover		\$1.30	\$2.60
1 EA1	10250025	120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49	\$0.49
1 EA1	10223212	LB ELL 3-CG 1" OVAL BODY/COVER	\$9.29	\$9.29	\$9.29
1 EA1	10222446	E986ECTN E986E-CTN 3/4"ACCESS	\$3.69	\$3.69	\$3.69
2 EA1	508597	ADAPTR,TRM 1IN	\$0.69	\$0.69	\$1.38
1 EA1	NS	hilti drill rental		\$25.00	\$25.00
1 EA1	26138057	10209 9/64 JOBBER DRILL BIT CA	\$61.99	\$61.99	\$61.99
1 EA1	19007376	3F1 3D BRT FINISH NAIL 1LB	\$3.59	\$3.59	\$3.59
1 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$24.99
6 EA1	10220598	533 1" RIGID STRAP	\$0.69	\$0.69	\$4.14
4 EA1	10221216	283 1" RIGID LOCKNUT	\$0.49	\$0.49	\$1.96
4 EA1	508597	ADAPTR,TRM 1IN	\$0.69	\$0.69	\$2.76
1 EA1	26155705	05822 SHARK HOLES AW ARBOR 1-3/	\$14.99	\$14.99	\$14.99
4 EA1	507080	COUPLING,1IN	\$0.59	\$0.59	\$2.36
1 EA1	19317163	HC41341C 1/4X1-3/4 SLOT HWH	\$26.99	\$26.99	\$26.99
4 EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.36

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05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 M		PO 2018-094		\$0.00 \$0.00
3 EA1 15923675		37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99 \$17.97
8 EA1 15966393		74853 1 1/4" IPS gas pipe stiffner	\$8.29	\$8.29 \$66.32
1 EA1 M		PO 2018-091		\$0.00 \$0.00
1 PK1 516472		4PK 23W MED CFL BULB	\$14.99	\$14.99 \$14.99
1 EA1 346667		8PC 3/8" DEEP SOCKET SET	\$24.99	\$24.99 \$24.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1 M		PO 2018-089		\$0.00 \$0.00
1 EA1 20223616		H-16-PB POWER BLASTER	\$6.99	\$6.99 \$6.99
1 BG1 701424		30PC 6-1/2" TIE WIRE	\$3.99	\$3.99 \$3.99
1 EA1 742198		CHAIN LINK FENCE WIRE 48"X50'	\$74.99	\$74.99 \$74.99
1 EA1 25322249		85 10 1/2" FENCE TOOL	\$32.99	\$32.99 \$32.99
1 EA1 27542992		1119 48-PKT BUCKET TOOLHLDR	\$10.99	\$10.99 \$10.99
1 EA1 10811669		MN2400B4Z AAA BATTERY 4PK	\$4.29	\$4.29 \$4.29
1 EA1 782920		5GL PAINT PAIL 5 GAL	\$5.99	\$5.99 \$5.99
1 EA1 27542992		1119 48-PKT BUCKET TOOLHLDR	\$10.99	\$10.99 \$10.99
6 EA1 09020967		06703 21"RUBBER STRAP	\$1.99	\$1.99 \$11.94
1 EA1 M		2018-084		\$0.00 \$0.00
5 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$39.95
2 BG1 32204463		L01140-G50 OIL-DRI ABSORB	\$10.49	\$10.49 \$20.98
3 EA1 795259		5GLD 5GAL PAINT PAIL LID	\$3.99	\$3.99 \$11.97
3 EA1 782920		5GL PAINT PAIL 5 GAL	\$5.99	\$5.99 \$17.97
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 M		PO 2018-083		\$0.00 \$0.00
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 577367		05-031/11802 HYDR COUPLER	\$3.39	\$3.39 \$3.39
1 CD1 573409		18" GREASE HOSE	\$7.29	\$7.29 \$7.29
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96

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05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 408085		408085 CUTTER,TUBING	\$12.99	\$12.99 \$12.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
15 EA1 110PVC		PIPE,1"X10' PVC SCH40 4015	\$6.99	\$6.99 \$104.85
2 EA1 1210PVC		PIPE,1/2"X10' PVC SCH40	\$3.99	\$3.99 \$7.98
1 EA1 M		PO 2018-080		\$0.00 \$0.00
1 EA1 09021403		90020 BUNGEE CORD 20/PACK	\$13.99	\$13.99 \$13.99
1 EA1 801213		50" SELECT GRILL COVER	\$49.99	\$49.99 \$49.99
1 EA1 419761		PINT ALL-PURPOSE CEMENT	\$13.49	\$13.49 \$13.49
6 EA1 205664		9X12 NO TRESPASSING SIGN	\$0.99	\$0.99 \$5.94
1 BG1 530735		10110C CABLE TIE 11" 100PK 10	\$7.49	\$7.49 \$7.49
1 PK1 210355		6" SWIVEL SAFETY HASP	\$10.49	\$10.49 \$10.49
1 EA1 303667		CLEAR GRIP ADHESIVE	\$5.99	\$5.99 \$5.99
1 EA1 243981		3UP 3UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$11.99
1 EA1 M		PO 2018-077		\$0.00 \$0.00
1 EA1 10610020		EC501630 50' 16/3 EXT. CORD	\$12.99	\$12.99 \$12.99
1 EA1 26158055		44340 S&D DRILL BT 5/8X1/2	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-075		\$0.00 \$0.00
4 EA1 25704768		8515 14X1/8X1" ABRASIVE MASONR	\$10.99	\$10.99 \$43.96
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96
6 EA1 243973		3UPLF UP LOCK 11/2 SHACKLE	\$12.99	\$12.99 \$77.94
1 EA1 M		PO 2018-073		\$0.00 \$0.00
1 EA1 20240586		81010 2GL PLUS GAS CAN ENVIRO	\$12.99	\$12.99 \$12.99
1 EA1 702617		06868 WATER HOSE BLACK 5/8X50	\$39.99	\$39.99 \$39.99
1 EA1 14031827		573TF METAL WATER Nozzle	\$4.99	\$4.99 \$4.99
1.00 EA6 9571114556		2 CYCLE STIHL 2. GAL MIX	\$19.99	\$19.99 \$19.99
7 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.11 \$0.77
7 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$3.01
1 EA1 317039		1" RATCHETING WRENCH	\$19.99	\$19.99 \$19.99

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05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
6 EA1 25704784		8716 14X7/64" STUD CUT SAW BLD	\$8.69	\$8.69 \$52.14
1 EA1 M		PO 2018-072	\$0.00	\$0.00
1 EA1 716277		GAL 41 WEED GRAS KILLER	\$37.99	\$37.99 \$37.99
1 EA1 32488229956		.095 1/2LB GATORLINE 22-995 OR	\$10.99	\$10.99 \$10.99
6 EA1 506713		1-1/4" SCH40 10' CONDUIT	\$7.99	\$7.99 \$47.94
2 EA1 NS		BUSHING	\$2.79	\$2.79 \$5.58
2 EA1 15743875		110-522 3/8" GAS BALL VLV FIP	\$8.99	\$8.99 \$17.98
2 EA1 15913866		38300-0630 3/8X3 RB NIPPLE	\$4.29	\$4.29 \$8.58
1 EA1 346926		1/2" DRV UNIVERSAL JOINT	\$11.99	\$11.99 \$11.99
2 PK1 819868		BATTERY,ALK AA	\$3.49	\$3.49 \$6.98
1 EA1 M		PO 2018-070	\$0.00	\$0.00
1 EA1 M		PO 2018-069	\$0.00	\$0.00
3 EA1 27220748		BLUE FLAGGING TAPE 300' 17023	\$2.59	\$2.49 \$7.47
1 EA1 P		PVC MISC PLUMBING FITTING	\$1.49	\$1.49
1 EA1 P		PVC MISC PLUMBING FITTING	\$1.99	\$1.99
1 EA1 20309605		200lb pressure guage	\$5.49	\$5.49 \$5.49
2.00 EA1 BCC		BATTERY CORE CHARGE	\$15.00	\$15.00 \$30.00
2 EA1 721112767857		31P-MHD HIGH CYCLE INTERSTATE	\$149.99	\$149.99 \$299.98
1 EA1 M		PO 2018-068	\$0.00	\$0.00
1 EA1 317020		15/16" RATCHETING WRENCH	\$19.99	\$19.99 \$19.99
1 EA1 423165		310B-112 1X1/2 BLK HEX BUSHIN	\$1.99	\$1.99 \$1.99
1 EA1 423149		3/4X1/2 BLACK BUSHING	\$2.39	\$2.39 \$2.39
1 EA1 15919111		311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99 \$1.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-065	\$0.00	\$0.00
1 EA1 26137828		80212 3/16X3-1/4 MULTI MATRL D	\$6.59	\$6.59 \$6.59
1 EA1 26138065		80216 1/4X4" MULTI MATERIAL DR	\$5.79	\$5.79 \$5.79
1 EA1 26130179		80412 1/2 IND MAS DRL3/16X4	\$3.99	\$3.99 \$3.99

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Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
2 EA1 820776		4PK AA ALKALINE BATTERY	\$4.79	\$4.79 \$9.58
2 EA1 774326		K07342000 7342 15OZ STRIPING	\$5.49	\$5.49 \$10.98
1 EA1 M		PO 2018-062		\$0.00 \$0.00
1 EA1 317969		LOW-VOLT TESTER	\$15.99	\$15.99 \$15.99
8 EA1 15966393		74853 11/4" IPS gas pipe stiffner	\$8.29	\$8.29 \$66.32
4 EA1 15923675		37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99 \$23.96
2 EA1 NS		1 in bushing		\$8.99 \$17.98
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
10 EA1 506713		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
1 EA1 M		PO 2018-059		\$0.00 \$0.00
1.00 PK6 795711145521		STIHL 1 GAL MIX 1 / 6 pack	\$12.59	\$12.59 \$12.59
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99 \$159.99
2 EA1 15921869		30107 COUPLING 3/4 IN	\$0.69	\$0.69 \$1.38
2 EA1 15921695		30407 MIP ADPT 3/4 IN	\$0.69	\$0.69 \$1.38
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 574430		5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99 \$29.99
1 EA1 612661		20133 20133 26OZ WINDEX SPRAY	\$4.79	\$4.79 \$4.79
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 M		PO 2018-057		\$0.00 \$0.00
4 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$14.36
1 EA1 579289		552-50AE 3/8" 50' RUBBER AIR	\$40.49	\$40.49 \$40.49
1 EA1 582881		S-699 1/4 F AIR CHUCK S699	\$2.79	\$2.79 \$2.79
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.49	\$3.49 \$3.49
1 EA1 574104		TERMINAL,BATTERY	\$1.49	\$1.49 \$1.49
12 EA1 NS		gloves		\$0.99 \$11.88
2 EA1 47300348		SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49 \$6.98
1 EA1 605358		120CT 13GAL KITCHEN BAG	\$15.79	\$15.79 \$15.79

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05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 M		PO 2018-055	\$0.00	\$0.00
1 EA1 M		PO2018-054	\$0.00	\$0.00
1 EA1 317012		7/8" RATCHETING WRENCH	\$17.99	\$17.99
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$74.99
1 EA1 10250025		120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49
1 EA1 M		PO 2018-053	\$0.00	\$0.00
1 EA1 NS		T BAR	\$8.99	\$8.99
1 EA1 25329525		426 6-1/2" T G PLIER	\$12.49	\$12.49
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99
1 EA1 M		PO 2018-051	\$0.00	\$0.00
1 EA1 20223616		H-16-PB POWER BLASTER	\$6.99	\$6.99
1 EA1 400988		3/4 X 3/4 PF CPLNG	\$9.99	\$9.99
2 EA1 401012		3/4 push fit ell pro line	\$10.99	\$10.99
1 EA1 15747629		EB3/4 WATER REGULATOR	\$35.99	\$35.99
1 EA1 570285		1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99
1 EA1 25115122		02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29
1 EA1 15915515		30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99
1 EA1 15749104		107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99
1 EA1 15915119		30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29
1 EA1 14110068		13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89
1 EA1 15919111		311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99
1 EA1 M		PO 2018-050	\$0.00	\$0.00
1 EA1 NS		2" pump hose kit discharg/suction	\$149.99	\$149.99
1 EA1 403286		PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99
1 EA1 758758		2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99
1 EA1 700163		2" PART "D" FM COUPLER	\$17.99	\$17.99
1 EA1 15912884		2X5 BLK NIPPLE 159128	\$4.49	\$4.49

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Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 15917487		311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99 \$8.99
1 EA1 M		PO 2018-048		\$0.00 \$0.00
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
4 EA1 507080		COUPLING,1IN	\$0.59	\$0.59 \$2.36
4 EA1 512449		UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59 \$10.36
15 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$104.85
2 EA1 10011740		FC8T9/CW 22W 8" CIRCLINE	\$5.99	\$5.99 \$11.98
1 EA1 M		PO 2018-042		\$0.00 \$0.00
1 EA1 2420CP		24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99 \$379.99
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 609366		HEAVY-DUTY DUST PAN	\$3.99	\$3.99 \$3.99
1 EA1 32604209		1123LG LARGE ANGLE BROOM	\$5.29	\$5.29 \$5.29
8 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
16 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.11 \$1.76
2 EA1 37005782		0816 10OZ SILICONE WHITE	\$3.99	\$3.99 \$7.98
1 EA1 19304625		1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99 \$4.99
10 EA1 21602438		208WH400 L-BRACKET /WHITE	\$7.49	\$7.49 \$74.90
4 EA1 248C		2X4X8' 92 5/8" STUDS CONST	\$4.18	\$4.18 \$16.72
4 EA1 2108C		2X10X8 CONST	\$10.99	\$10.99 \$43.96
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.13 \$0.52
8 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.37 \$1.48
1.000 EA1 507071		250' 12-2 UF W/G WIRE	\$129.99	\$129.99 \$129.99
2 EA1 463769		3/4" BRASS COUPLING	\$6.29	\$6.29 \$12.58
4 EA1 417132		3/4"MIP ADAPTER	\$3.49	\$3.49 \$13.96
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
2 PK1 578440		TWIN PACK SHOP TOWEL	\$5.99	\$5.99 \$11.98
1 EA1 767888		767888 12X20 BLUE AP TARP	\$21.99	\$21.99 \$21.99

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05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 M		PO 2018-041		\$0.00 \$0.00
3 EA1 344222		DW8001 14" CUTOFF BLADE	\$8.59	\$8.59 \$25.77
4 EA1 25704230		08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69 \$34.76
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 27537877		10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99 \$15.99
1 EA1 M		PO 2018-033		\$0.00 \$0.00
1 EA1 353799		8-10GAL FILTER BAG	\$14.99	\$14.99 \$14.99
1 EA1 M		PO 2018-032		\$0.00 \$0.00
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
10 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$79.90
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 14031249		7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 NS		3/4 CTS ADPT	\$33.99	\$33.99 \$33.99
1 EA1 14031256		7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 26810713		PST004 TUBING CUTTER	\$10.99	\$10.99 \$10.99
1 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$20.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
1 EA1 M		PO 2018-031		\$0.00 \$0.00
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$6.29	\$6.29 \$6.29
1 EA1 M		PO 2018-030		\$0.00 \$0.00
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.79
1 EA1 NS		5/8 BIT		\$22.99 \$22.99
1 EA1 M		PO 2018-029		\$0.00 \$0.00
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.99
1 EA1 M		po 2018-026		\$0.00 \$0.00

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EVANS HARDWARE

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INVOICE

Invoice No. 10324221



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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811

QTY	EA1	M	Description	UNIT PRICE	AMOUNT	AMOUNT
1	EA1	M	PO 2018-025		\$0.00	\$0.00
4	EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$1.72
1	EA1	32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11.99
1	EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1	EA1	602LF	60PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99
1	EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1	EA1	M	PO 2018-024		\$0.00	\$0.00
4	EA1	620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15.96
1	EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1	EA1	M	PO 2018-023		\$0.00	\$0.00
1	EA1	340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1	EA1	314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10	EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.90
1	EA1	M	PO 2018-022		\$0.00	\$0.00
2	EA1	15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3	EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97
1	EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1	EA1	344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1	EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1	EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1	EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1	EA1	M	PO 2018-020		\$0.00	\$0.00
4	EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1	BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1	EA1	M	PO..2018-019		\$0.00	\$0.00
2	EA1	423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
1	EA1	15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99
1	EA1	15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
10 EA1 506713		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 M		po 2018-018		\$0.00 \$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98

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Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.98
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.98
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.98
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.99
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99 \$159.99
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.99
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.49
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.55 \$0.55
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.99
10 EA1 506713		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.49
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.29
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.99
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99

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Invoice No. **10324221**



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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$74.99 \$74.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.49	\$3.49 \$3.49
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 in ridgid pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.99	\$4.99 \$19.96
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98

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EVANS HARDWARE**INVOICE**Invoice No. **10324221**

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811	
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99	\$159.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
1 EA1	37000411	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$28.72
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$3.00	\$3.00
1 EA1	23701964	8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
2 EA1	25329533	430 10" T G PLIER	\$15.99	\$15.99	\$31.98
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
1 EA1	14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59

Payment:Method

Account Charge PO: HOLD TICKET

Amount

10,283.83

*Rainbo***You Saved \$15.30**

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	10,283.83
Taxable SubTotal	0.00
Sales Tax	0.00
Total	10,283.83
Total Due	10,283.83

EVANS HARDWARE

INVOICE

Invoice No. **10335901**

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
08/01/18 11:35:45	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 716277	* GAL 41 WEED GRAS KILLER	\$34.99	\$34.99	\$34.99
2	EA1 738170	* DT364B 364 SNAKE-A-WAY 4#	\$16.49	\$16.49	\$32.98
6	EA1 25704339	* 08304 4X1/16 MTL CUTOFF WHL	\$3.39	\$3.39	\$20.34
Payment:Method			Amount		
Account Charge PO: 2018-208			88.31		

Troy Horn

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	88.31
Taxable SubTotal	0.00
Sales Tax	0.00
Total	88.31
Total Due	88.31

EVANS HARDWARE**INVOICE**Invoice No. **10336042**

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
08/02/18 13:10:26	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 574430	* 5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99	\$29.99
1	EA1 15915556	* 30134X3 3/4X3 GALV NIPPLE	\$2.49	\$2.49	\$2.49
1	EA1 15915416	* 30112X3 1/2X3 GALV NIPPLE	\$1.89	\$1.89	\$1.89

Payment:Method

Amount

Account Charge PO: 2018-211

34.37

Troy Horn

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	34.37
Taxable SubTotal	0.00
Sales Tax	0.00
Total	34.37
Total Due	34.37

EVANS HARDWARE

INVOICE

Invoice No. **10336439**

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Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/06/18 15:07:08	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
3	EA1 9022013	* R7-15B HOLDZIT STRAPS 15"	\$1.89	\$1.89	\$5.67
4	EA1 09020967	* 06703 21"RUBBER STRAP	\$1.99	\$1.99	\$7.96
Payment:Method			Amount		
Account Charge PO: 2018-213			13.63		

Rando Derricks

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	13.63
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	13.63
	Total Due	13.63

EVANS HARDWARE

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Invoice No. **10336454**

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Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/06/18 15:51:50	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 39604889	* C42A LED CAUTION W/MAG BASE	\$19.99	\$19.99	\$19.99
2	EA1 801894	* 3AAA HEADLAMP	\$12.99	\$12.99	\$25.98
1	EA1 802409	* 8PK AAA ALKALINE BATTERY	\$8.99	\$8.99	\$8.99

Payment:Method

Amount

Account Charge PO: 2018 213

54.96

Balance Carried Forward

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	54.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	54.96
Total Due	54.96

EVANS HARDWARE

INVOICE

Invoice No. 10336471

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
08/07/18 08:03:37	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 574260	* 98108450 10' FUEL TRANSFER HO	\$24.99	\$24.99	\$24.99
Payment:Method			Amount		
Account Charge PO: 2018-213			24.99		

Kinda base for fuel truck

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	24.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	24.99
Total Due	24.99

EVANS HARDWARE

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Invoice No. **10336573**

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Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/07/18 15:42:58	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 479489	* 4"X100' corrugated SOLID PIPE	\$54.99	\$54.99	\$54.99
1	EA1 268506	* GEAR CLAMP 3-4" 5672 2685	\$2.99	\$2.99	\$2.99
4	EA1 NS	* hose clamp	\$2.49	\$2.49	\$9.96
Payment:Method			Amount		
Account Charge PO: 2018-214			67.94		

Rainie Callaway Stator

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	67.94
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	67.94
	Total Due	67.94

EVANS HARDWARE**INVOICE**Invoice No. **10336868**

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 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/10/18 09:25:06	Sherry	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 401012	* 3/4 push fit ell pro line	\$10.99	\$10.99	\$21.98
2	EA1 450707	* 017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
3	EA1 15920044	* 3/4 CTS MALE ADPT	\$13.99	\$13.99	\$41.97
1	EA1 415561	* 35457 FEMALE TEE 3/4 FIP	\$2.89	\$2.89	\$2.89

Payment:Method

Amount

Account Charge PO: 2018-218

68.82

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	68.82
Taxable SubTotal	0.00
Sales Tax	0.00
Total	68.82
Total Due	68.82

EVANS HARDWARE

INVOICE

Invoice No. 10337095



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/13/18 08:29:18	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 25322140	* 2078110 10" GROOVELOCK PLR	\$17.99	\$17.99	\$17.99
Payment:Method			Amount		
Account Charge PO: 2018-220			17.99		

Balance for truck

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	17.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	17.99
Total Due	17.99

EVANS HARDWARE

INVOICE

Invoice No. 10337339



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
08/14/18 13:51:38	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 402206	* M25-527 METER WRENCH 5/8X27"	\$15.99	\$15.99	\$15.99
Payment:Method			Amount		
Account Charge PO: 2018 220			15.99		

Reimbe Leel for truck

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	15.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	15.99
Total Due	15.99

EVANS HARDWARE

INVOICE

Invoice No. **10337582**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/16/18 12:28:29	Sherry	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 803544	* 40-370 SKIMMER W/4"HANDLE	\$10.99	\$10.99	\$10.99
1	EA1 303122	* WHITE GORILLA GLUE PEN	\$4.99	\$4.99	\$4.99
1	EA1 448466	* DUCT TAPE	\$1.99	\$1.99	\$1.99
2	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$0.30	\$0.30	\$0.60
1	EA1 06521140	* 50-570-15/8356A TELESCOPIC POL	\$22.49	\$22.49	\$22.49

Payment:Method

Amount

Account Charge PO: 2018-223

41.06

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	41.06
Taxable SubTotal	0.00
Sales Tax	0.00
Total	41.06
Total Due	41.06

EVANS HARDWARE

INVOICE

Invoice No. 10337871

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/20/18 10:56:46	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 700548	* RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$24.99
Payment:Method			Amount		
Account Charge PO: 2018-225			24.99		

Receipt for truck

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	24.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	24.99
	Total Due	24.99

EVANS HARDWARE

INVOICE

Invoice No. 10338097



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/21/18 14:29:54	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 25322157	* 2078108 8" GRVLOCK PLIER	\$16.99	\$16.99	\$16.99
Payment:Method			Amount		
Account Charge PO: 2018-226			16.99		

Handled for truck

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	16.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	16.99
Total Due	16.99

EVANS HARDWARE

INVOICE

Invoice No. 10338107

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/21/18 14:50:53	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
6 EA1	487007	* 2X10 PVC PIPE F/C	\$6.49	\$6.49	\$38.94
1 EA1	16143505	* SDR35 BE PIPE 4X10'GREEN SOLID	\$12.99	\$12.99	\$12.99
2 EA1	413840	* 75340 75340 ADAPTER BUSHING 4	\$6.49	\$6.49	\$12.98
1 EA1	455342	* PINT WET PVC CEMENT	\$11.49	\$11.49	\$11.49
1 EA1	16812604	* 30796 16OZ PURPLE PRIMER	\$11.99	\$11.99	\$11.99
7 EA1	15938517	* PCX56-22 2 FLEX COUPLING	\$4.89	\$4.89	\$34.23
2 EA1	471836	* 70142 70142 RED COUP 4X2 IN pvc	\$6.59	\$6.59	\$13.18
4 EA1	415777	* 70620 45 DEGREE L 2IN	\$1.79	\$1.79	\$7.16
6 EA1	442514	* 2" COUPLING,DWV PVC	\$0.89	\$0.89	\$5.34
1 EA1	15932627	* 72820 90 DEG L 2IN	\$2.39	\$2.39	\$2.39

Payment:Method

Amount

Account Charge PO: 2018-226

150.69

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	150.69
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	150.69
	Total Due	150.69

EVANS HARDWARE

INVOICE

Invoice No. 10338182



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/22/18 11:14:42	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 201006B	* 6MIL 20X100 BLACK POLY	\$84.99	\$84.99	\$84.99
3	EA1 401811	* TAPE,DUCT 2X60 SILV	\$5.49	\$5.49	\$16.47
3	EA1 23300957	* PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$11.97

Payment:Method

Amount

Account Charge PO: 2018-227

113.43

Rowles 292 Pump Station

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	113.43
Taxable SubTotal	0.00
Sales Tax	0.00
Total	113.43
Total Due	113.43

EVANS HARDWARE

INVOICE

Invoice No. 10338187



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

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Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
08/22/18 11:27:39	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
Payment:Method			Amount		
Account Charge PO: 2018-227			299.99		

Receipt for meter box

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	299.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	299.99
	Total Due	299.99

EVANS HARDWARE

INVOICE

Invoice No. 10338510

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/24/18 15:04:42	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
3	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$2.49	\$2.49	\$7.47
3	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$0.69	\$0.69	\$2.07
2	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$2.79	\$2.79	\$5.58

Payment:Method

Amount

Account Charge PO: 2018-231

15.12

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	15.12
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	15.12
	Total Due	15.12

EVANS HARDWARE

INVOICE

Invoice No. **10338682**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/27/18 11:47:38	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
20	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$2.69	\$2.69	\$53.80
10	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$2.99	\$2.99	\$29.90
30	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$0.95	\$0.95	\$28.50
40	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$0.85	\$0.85	\$34.00
5	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$6.99	\$6.99	\$34.95
5	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$1.69	\$1.69	\$8.45
5	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$0.95	\$0.95	\$4.75
4	EA1 727877	* 727877 20OZ WASP HORNET KILLE	\$3.99	\$3.99	\$15.96
1	EA1 813788	* 168301-11 1683-01-11 3 GAL CO	\$29.99	\$29.99	\$29.99

Payment:Method

Amount

Account Charge PO: 2018-232

240.30

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	240.30
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	240.30
	Total Due	240.30

EVANS HARDWARE

INVOICE

Invoice No. **10338685**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/27/18 12:02:09	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 1840700127	* D-88 ALIGNMENT PUNCH	\$15.49	\$15.49	\$15.49
Payment:Method			Amount		
Account Charge PO: 2018 232			15.49		

Handwritten signature

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	15.49
Taxable SubTotal	0.00
Sales Tax	0.00
Total	15.49
Total Due	15.49

EVANS HARDWARE

INVOICE

Invoice No. 10338695

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/27/18 12:35:24	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 20220547	* 8OZ ANTI-SEIZE LUBE	\$9.99	\$9.99	\$9.99
4	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$2.29	\$2.29	\$9.16

Payment:Method

Amount

Account Charge PO: 2018-232

19.15

Raymond Jale

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	19.15
Taxable SubTotal	0.00
Sales Tax	0.00
Total	19.15
Total Due	19.15

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10338786



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387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/28/18 08:43:51	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
5	EA1 416758	* 3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$104.95
Payment:Method			Amount		
Account Charge PO: 2018 233			104.95		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	104.95
Taxable SubTotal	0.00
Sales Tax	0.00
Total	104.95
Total Due	104.95

EVANS HARDWARE

INVOICE

Invoice No. **10338895**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/28/18 16:23:04	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$169.99	\$169.99	\$169.99
1	EA1 26132704	* 81164 SDS MASON DRL 1X12	\$41.99	\$41.99	\$41.99
Payment:Method			Amount		
Account Charge PO: 2018-233			211.98		

Rainco Plant

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	211.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	211.98
	Total Due	211.98

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10338908
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Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/29/18 08:25:04	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 413467	* 3/4X10 SCH 40 pvc pipe white	\$4.99	\$4.99	\$4.99
2	EA1 426845	* 3/4" 90D SCH40 PVC ELBOW	\$0.69	\$0.69	\$1.38
Payment:Method			Amount		
Account Charge PO: 2018-244			6.37		

Rainie Plant

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	6.37
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	6.37
	Total Due	6.37

EVANS HARDWARE

INVOICE

Invoice No. **10338915**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
08/29/18 08:57:55	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 20223616	* H-16-PB POWER BLASTER	\$6.99	\$6.99	\$13.98
Payment:Method			Amount		
Account Charge PO: 2018-244			13.98		

Randy Plant

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	13.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	13.98
	Total Due	13.98

EVANS HARDWARE

INVOICE

Invoice No. 10338924



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/29/18 09:35:16	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 518256	* 20A SP CIRCUIT BREAKER	\$6.99	\$6.99	\$6.99
Payment:Method			Amount		
Account Charge PO: 2018-244			6.99		

Rainie Luby tank

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	6.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	6.99
	Total Due	6.99

EVANS HARDWARE**INVOICE**Invoice No. **10339144**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
08/31/18 09:28:42	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
10 EA1	15922909	* 67104-1 CLAMP SS 5-7"	\$2.99	\$2.99	\$29.90
1 EA1	36740033	* WB1703 SHOE HNDL W/SCRAPER	\$2.69	\$2.69	\$2.69
1 EA1	520779	* 45-548 48" CABLE TIE 10BG	\$11.99	\$11.99	\$11.99
1 EA1	35512441	* 1-GAL ROOF COATING	\$11.99	\$11.99	\$11.99

Payment:Method

Amount

Account Charge PO: 2018-247

56.57

Rainbow Plant

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	56.57
Taxable SubTotal	0.00
Sales Tax	0.00
Total	56.57
Total Due	56.57

EVANS HARDWARE

INVOICE

Invoice No. 10339488



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

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Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
08/31/18 17:26:58	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$189.40	\$189.40	\$189.40
Payment:Method			Amount		
Account Charge PO: Finance Charge			189.40		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	189.40
Sales Tax	0.00
Total	189.40
Total Due	189.40

EVANS HARDWARE

INVOICE

Invoice No. **10339865**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
09/04/18 10:11:28	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 15923659	* 37107 3/4 PVC COMP CPLG	\$3.69	\$3.69	\$3.69
30	EA1 601299	* 1 ROLL BOUNTY PAPER TOWEL	\$1.99	\$1.99	\$59.70
30	EA1 31022031	* 2849388/2846897/PARADE TOWELS	\$1.29	\$1.29	\$38.70

Payment:Method

Amount

Account Charge PO: 2018-248

102.09

Raenise Plant

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	102.09
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	102.09
	Total Due	102.09

EVANS HARDWARE**INVOICE**Invoice No. **10340011**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/05/18 10:37:21	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 520779	* 45-548 48" CABLE TIE 10BG	\$11.99	\$11.99	\$11.99
1	EA1 0823651972	* 1/4-14X2-1/2" SELF DRILLING	\$9.79	\$9.79	\$9.79
2	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$2.49	\$2.49	\$4.98
3	EA1 NS	* c clamp	\$0.79	\$0.79	\$2.37
2	EA1 448PT	* 4X4X8 TREATED	\$12.99	\$12.99	\$25.98
1	EA1 248PT	* 2x4x8 TREATED	\$4.99	\$4.99	\$4.99
1	EA1 GPHDR	* POST HOLE DIGGER RENTAL M240-H	\$49.00	\$49.00	\$49.00

M240-H POST HOLE DIGGER 6"X36" AUGER
 RENT FOR 49.00 DAY
 CUSTMOR RESPONSABLE FOR ANY DAMMAGES
 MODEL #240-H
 SER# 206H080000571

Payment:Method

Amount

Account Charge PO: 2018-249

109.10

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	109.10
Taxable SubTotal	0.00
Sales Tax	0.00
Total	109.10
Total Due	109.10

EVANS HARDWARE

INVOICE

Invoice No. **10340150**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/06/18 11:28:49	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 54007081791	* 3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$5.99
1	EA1 25242892	* 4925 HEAVY DUTY FRAME BULK	\$14.99	\$14.99	\$14.99
1	EA1 25242876	* 04310 STD 10" HACKSAW BLD	\$3.99	\$3.99	\$3.99
1	EA1 528234	* 4118 3/4X60' ELECT TAPE RED	\$2.99	\$2.99	\$2.99
1	EA1 528242	* TAPE,ELEC 3/4X66 white	\$2.99	\$2.99	\$2.99
1	EA1 528277	* 528277 4113 3/4X60' ELECT TAPe	\$2.99	\$2.99	\$2.99
1	EA1 10410330	* GTF-600 3/4X60FRICTION TAPE	\$4.79	\$4.79	\$4.79
1	EA1 479489	* 4"X100' corrugated SOLID PIPE	\$54.99	\$54.99	\$54.99
Payment:Method			Amount		
Account Charge PO: 2018-252			93.72		

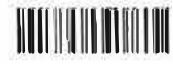
Rinke Raw-urto

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	93.72
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	93.72
	Total Due	93.72

EVANS HARDWARE

INVOICE

Invoice No. 10340345



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/08/18 08:09:41	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 47300348	* SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49	\$6.98
Payment:Method			Amount		
Account Charge PO: 2018-254			6.98		



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	6.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	6.98
Total Due	6.98

EVANS HARDWARE

INVOICE

Invoice No. 10340844

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
09/13/18 10:33:17	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 400552	* 1 PF X 1 MPT ADPT	\$12.79	\$12.79	\$25.58
1	EA1 463728	* 1" BRASS TEE	\$14.99	\$14.99	\$14.99
1	EA1 464036	* 1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1	EA1 464027	* 3/4X1/2 BRASS BUSHING	\$3.99	\$3.99	\$3.99

Payment:Method	Amount
Account Charge PO: 2018-263 PLANT	50.35

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	50.35
Taxable SubTotal	0.00
Sales Tax	0.00
Total	50.35
Total Due	50.35

EVANS HARDWARE**INVOICE**

Invoice No. 10340996



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/14/18 10:38:56	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
13	EA1 20270153	* SUS 67 HI-TEMP RED GREASE 140	\$3.79	\$3.79	\$49.27
1	CD1 573409	* 18" GREASE HOSE	\$7.29	\$7.29	\$7.29
1	EA1 585270	* 30-300 30-300 PISTOL GREASE G	\$17.99	\$17.99	\$17.99

Payment:Method

Amount

Account Charge PO: 2018-357

74.55

Rainier Pump Station

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	74.55
Taxable SubTotal	0.00
Sales Tax	0.00
Total	74.55
Total Due	74.55

EVANS HARDWARE

INVOICE

Invoice No. 10341186



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/17/18 08:43:56	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 605358	* 120CT 13GAL KITCHEN BAG	\$16.49	\$16.49	\$16.49
1	EA1 522066	* 100 AMP METER BASE W/HUB	\$39.99	\$39.99	\$39.99
Payment:Method			Amount		
Account Charge PO: 2018-367			56.48		

Handwritten signature: Randy Plant & Associates

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	56.48
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	56.48
	Total Due	56.48

EVANS HARDWARE**INVOICE**Invoice No. **10341445**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/19/18 08:40:21	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 605358	* 120CT 13GAL KITCHEN BAG	\$16.49	\$16.49	\$16.49
Payment:Method			Amount		
Account Charge PO: 2018-371			16.49		

Kevin Bowen

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	16.49
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	16.49
	Total Due	16.49

EVANS HARDWARE

INVOICE

Invoice No. 10342325



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/27/18 12:27:51	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 737906	* XL 20MM 3PC YEL RAINUIT	\$13.49	\$13.49	\$13.49
1	EA1 7863368	* 3PRO300Y XL 3PC. RAINUIT	\$19.49	\$19.49	\$19.49
2	EA1 07863269	* 3PF2000 G YEL 3PC RAINUIT	\$14.99	\$14.99	\$29.98

Payment:Method

Amount

Account Charge PO: 2018-464

62.96

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	62.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	62.96
Total Due	62.96

EVANS HARDWARE

INVOICE

Invoice No. **10342437**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/28/18 12:56:43	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 480630	* PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1	EA1 25322140	* 2078110 10" GROOVELOCK PLR	\$17.99	\$17.99	\$17.99
1	EA1 364359	* FOLDING UTILITY KNIFE	\$10.99	\$10.99	\$10.99
1	EA1 25401092	* AC18V CRESCENT WRENCH	\$14.99	\$14.99	\$14.99
1	EA1 25402686	* AC110V 10IN CRESCENT ADJ WREN	\$18.99	\$18.99	\$18.99
1	EA1 305227	* 3/8" DEEP SOCKET	\$4.49	\$4.49	\$4.49
1	EA1 14061436	* P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1	EA1 26810713	* PST004 TUBING CUTTER	\$10.99	\$10.99	\$10.99

Payment:Method

Amount

Account Charge PO: 2018-470

104.42

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	104.42
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	104.42
	Total Due	104.42

EVANS HARDWARE**INVOICE**Invoice No. **10342801**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
09/29/18 14:03:24	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$215.25	\$215.25	\$215.25
Payment:Method			Amount		
Account Charge PO: Finance Charge			215.25		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	215.25
	Sales Tax	0.00
	Total	215.25
	Total Due	215.25

EVANS HARDWARE

INVOICE

Invoice No. 10343086

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/01/18 10:30:00	Ian	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 20270153	* SUS 67 HI-TEMP RED GREASE 140	\$3.79	\$3.79	\$7.58
1	EA1 573070	* STD LEVER GREASE GUN	\$12.99	\$12.99	\$12.99
Payment:Method			Amount		
Account Charge PO: 2018-10-001			20.57		

Revised for pumps

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	20.57
Taxable SubTotal	0.00
Sales Tax	0.00
Total	20.57
Total Due	20.57

EVANS HARDWARE

INVOICE

Invoice No. 10343154



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/01/18 14:05:42	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 STRAW	* BALE STRAW	\$7.99	\$7.99	\$7.99
Payment:Method			Amount		
Account Charge PO: 2018-10-001 BIG ELK			7.99		

Troy Adm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	7.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	7.99
	Total Due	7.99

EVANS HARDWARE

INVOICE

Invoice No. 10343170



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/01/18 14:32:16	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 47300348	* SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49	\$3.49
1	EA1 574104	* TERMINAL,BATTERY	\$1.49	\$1.49	\$1.49
Payment:Method			Amount		
Account Charge PO: 20158-001 BACKHOE			4.98		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	4.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	4.98
	Total Due	4.98

EVANS HARDWARE

INVOICE

Invoice No. 10343218



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/02/18 08:49:29	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
30	EA1 601299	* 1 ROLL BOUNTY PAPER TOWEL	\$1.99	\$1.99	\$59.70
Payment Method			Amount		
Account Charge PO: 2018-10-004			59.70		

Thanks for Plant

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	59.70
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	59.70
	Total Due	59.70

EVANS HARDWARE

INVOICE

Invoice No. 10343759



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/06/18 08:15:13	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 4820CP	* 48"X20' CULVERT PLASTIC PIPE N12	\$1,099.99	\$1,099.99	\$1,099.99
1	CD1 531632	* 14-630 14-630 50A BATTERY CLA	\$4.99	\$4.99	\$4.99
Payment:Method			Amount		
Account Charge PO: 2018-10-008			1,104.98		

Frankie for the invoice

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	1,104.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	1,104.98
	Total Due	1,104.98

EVANS HARDWARE

INVOICE

Invoice No. 10344023

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/09/18 08:29:17	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
5	EA1	STRAW			
		* BALE STRAW	\$7.99	\$7.99	\$39.95
Payment:Method			Amount		
Account Charge PO: 2018-10-019			39.95		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	39.95
Taxable SubTotal	0.00
Sales Tax	0.00
Total	39.95
Total Due	39.95

EVANS HARDWARE

INVOICE

Invoice No. 10344308



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/10/18 16:50:23	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 STRAW	* BALE STRAW	\$7.99	\$7.99	\$15.98
Payment:Method			Amount		
Account Charge PO: 2018-10-021			15.98		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	15.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	15.98
Total Due	15.98

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10344330



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/11/18 09:52:24	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 25400755	* ADJ TPR HAND WRENCH	\$10.99	\$10.99	\$10.99
2	EA1 25440017	* 72607 HVY PIPE WRENCH 18"	\$21.49	\$21.49	\$42.98
1	EA1 333042	* 1/2" DRIVE RATCHET	\$29.99	\$29.99	\$29.99
1	EA1 327248	* 11/16" DEEP SOCKET	\$5.79	\$5.79	\$5.79
1	EA1 25322140	* 2078110 10" GROOVELOCK PLR	\$18.49	\$18.49	\$18.49
1	EA1 300908	* 3LB DF ENGINEER HAMMER	\$16.99	\$16.99	\$16.99
1	EA1 346772	* 20PC 3/8" SOCKET SET	\$29.99	\$29.99	\$29.99

Payment:Method	Amount
Account Charge PO: 2018-10-024	155.22

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	155.22
Taxable SubTotal	0.00
Sales Tax	0.00
Total	155.22
Total Due	155.22

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10344478



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/12/18 11:33:19	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 13320932	* LG3002 GARDEN TRANSPLANTER	\$1.59	\$1.59	\$1.59
1	EA1 700548	* RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$24.99
Payment Method			Amount		
Account Charge PO: 2018-10-026 BO JUDE			26.58		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	26.58
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	26.58
	Total Due	26.58

EVANS HARDWARE

INVOICE

Invoice No. 10344486



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/12/18 11:58:08	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	CD1 314190	* 60306 SOAPSTONE R/FILL '	\$2.29	\$2.29	\$2.29
1	EA1 27300318	* 30162PP 2 PACK SHARPIE BLACK	\$2.79	\$2.79	\$2.79
2	EA1 25701061	* 75542 WHEEL-METAL 4X1/4	\$3.69	\$3.69	\$7.38
Payment:Method			Amount		
Account Charge PO: 2018-10-26 METER LID			12.46		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	12.46
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	12.46
	Total Due	12.46

EVANS HARDWARE**INVOICE**Invoice No. **10344489**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/12/18 12:07:00	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
6 EA1	400078	* 3/4CTSX3/4CTS ADAPTER	\$37.99	\$37.99	\$227.94
1 EA1	27338151	* 30-455 25' TAPE RULE	\$7.69	\$7.69	\$7.69
1 EA1	480630	* PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99

Payment:Method

Amount

Account Charge PO: 2018-10-026

249.62

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	249.62
Taxable SubTotal	0.00
Sales Tax	0.00
Total	249.62
Total Due	249.62

EVANS HARDWARE

INVOICE

Invoice No. 10344585

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/13/18 10:11:03	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 EA1	450707	* 017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	1002LF	* 100PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99

Payment:Method

Amount

Account Charge PO: 2018-10-026

13.98

Randy Bucher RRV

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	13.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	13.98
	Total Due	13.98

EVANS HARDWARE

INVOICE

Invoice No. **10344636**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/13/18 13:00:24	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
3	GA1 570101	* 50/50 UNIVRSL ANTIFREEZE	\$12.99	\$12.99	\$38.97
Payment:Method			Amount		
Account Charge PO: 2018-10-026			38.97		

Raintex Pump at Reservoir

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	38.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	38.97
	Total Due	38.97

EVANS HARDWARE

INVOICE

Invoice No. 10344661



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/15/18 10:01:22	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 EA1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
4 EA1	STRAW	* BALE STRAW	\$7.99	\$7.99	\$31.96
1 EA1	08000432	* DWHT10272 FOLDING POCKET KNIFE	\$17.99	\$17.99	\$17.99

Payment:Method

Amount

Account Charge PO: 18-10-15

349.94

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	349.94
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	349.94
	Total Due	349.94

EVANS HARDWARE

INVOICE

Invoice No. 10344772



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/16/18 08:45:57	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
4	EA1 205664	* 9X12 NO TRESPASSING SIGN	\$0.99	\$0.99	\$3.96
1	BG1 10403111	* 45-308 8" CABLE TIE 20BG	\$1.79	\$1.79	\$1.79
Payment:Method			Amount		
Account Charge PO: 2018-10-36			5.75		

Ranko Raw Water

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	5.75
Taxable SubTotal	0.00
Sales Tax	0.00
Total	5.75
Total Due	5.75

EVANS HARDWARE

INVOICE

Invoice No. 10344827

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/16/18 12:21:46	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 25242991	* 4955 ECONOMY MINI HACK SAW FRA	\$4.69	\$4.69	\$4.69
1	EA1 25115437	* 4075 H-ROUND BASTARD FILE 8	\$8.69	\$8.69	\$8.69
1	EA1 301554	* 3 PC COLD CHISEL KIT	\$17.99	\$17.99	\$17.99
Payment:Method			Amount		
Account Charge PO: 2018-10-36			31.37		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	31.37
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	31.37
	Total Due	31.37

EVANS HARDWARE

INVOICE

Invoice No. 10344843



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/16/18 13:17:49	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 24541518	* PR30 3# DOUBLE FACE HAMMER	\$20.99	\$20.99	\$20.99
1	EA1 27020858	* CC6 6" C CLAMP	\$9.99	\$9.99	\$9.99
Payment:Method			Amount		
Account Charge PO:			30.98		

Joy Hdm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	30.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	30.98
	Total Due	30.98

EVANS HARDWARE

INVOICE

Invoice No. **10344906**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/17/18 08:55:53	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
5 EA1	YWN	* YELLOW WIRE NUT	\$0.19	\$0.19	\$0.95
6 EA1	GWN	* GRAY WIRE NUT	\$0.39	\$0.39	\$2.34
4 EA1	OWN	* ORANGE WIRE NUT	\$0.19	\$0.19	\$0.76
1 EA1	20300406	* UK-1 AIR VOL INST KIT	\$9.59	\$9.59	\$9.59
1 EA1	20300828	* PS2040 GRANBY PRESS SWITCH	\$14.99	\$14.99	\$14.99

Payment:Method

Amount

Account Charge PO:

28.63

Rainbow Bore Tallow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	28.63
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	28.63
	Total Due	28.63

EVANS HARDWARE

INVOICE

Invoice No. **10344933**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/17/18 10:53:38	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	PK1 32442709	* RST10 RED SHOP TOWELS 10PK	\$4.79	\$4.79	\$4.79
12	PR1 23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1	EA1 505705	* 505705 3/4"X60' ELECTRICAL TA	\$1.29	\$1.29	\$1.29
2	EA1 N	* NOBLE MISC WIRE,TERMINAL ITEM	\$1.50	\$1.50	\$3.00
1	EA1 303089	* MUD MIXER,H-DUTY	\$13.89	\$13.89	\$13.89
Payment:Method			Amount		
Account Charge PO: 2018-10-37			34.85		

Bush Creek RV
Rainier Bare Hollow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	34.85
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	34.85
	Total Due	34.85

EVANS HARDWARE

INVOICE

Invoice No. **10344938**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/17/18 11:30:02	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 420816	* 5SPH-L SUMP PUMP 1/3 HP 31409	\$154.99	\$154.99	\$154.99
1	EA1 06520563	* 60-640-050 BACKWASH HOSE 50	\$19.99	\$19.99	\$19.99
1	EA1 424614	* 1 1/2 ADPT MLE IN	\$2.99	\$2.99	\$2.99
2	EA1 P	* PVC MISC PLUMBING FITTING	\$1.89	\$1.89	\$3.78

Payment:Method

Amount

Account Charge PO: 10-17-037

181.75

Hanka Bucher PRV

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	181.75
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	181.75
	Total Due	181.75

EVANS HARDWARE

INVOICE

Invoice No. 10344981



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/17/18 14:09:48	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
10	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$1.22	\$1.22	\$12.20

Payment:Method	Amount
Account Charge PO: PRV 10-17-037	12.20

Troy H dm

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	12.20
Taxable SubTotal	0.00
Sales Tax	0.00
Total	12.20
Total Due	12.20

EVANS HARDWARE

INVOICE

Invoice No. **10345107**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/18/18 13:21:01	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 429619	* 3/4HP deep well jet pump star/dit brand	\$339.99	\$339.99	\$339.99
1	EA1 416304	* 38114-16 1" PLUG,BRASS	\$5.49	\$5.49	\$5.49
1	EA1 409626	* 38300-1230 NIPPLE,3/4X3 brass	\$6.79	\$6.79	\$6.79
1	EA1 409642	* 38300-1220 NIPPLE,3/4X2 BRASS	\$7.29	\$7.29	\$7.29
1	EA1 423440	* 1-1/4X1 GALV BUSHING	\$5.29	\$5.29	\$5.29
1	EA1 464143	* 1X3/4 BRASS COUPLING	\$10.99	\$10.99	\$10.99
2	EA1 450707	* 017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98

Payment:Method

Amount

Account Charge PO: 2018-10-40

377.82

Rainbow Bone Hallaw

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	377.82
Taxable SubTotal	0.00
Sales Tax	0.00
Total	377.82
Total Due	377.82

EVANS HARDWARE**INVOICE**Invoice No. **10345192**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/19/18 11:10:16	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 353281	* WDP21S DRILL PUMP	\$12.99	\$12.99	\$12.99
Payment:Method			Amount		
Account Charge PO: 2018-10-050			12.99		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	12.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	12.99
Total Due	12.99

EVANS HARDWARE

INVOICE

Invoice No. **10345305**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/20/18 08:44:51	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 071649267611	* 5LTX 2PK PADLOCK	\$17.99	\$17.99	\$17.99
3	EA1 KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$5.67
2	EA1 20270153	* SUS 67 HI-TEMP RED GREASE 140	\$3.79	\$3.79	\$7.58
1	BG1 10404580	* 45-104 4" CABLE TIE 40BG	\$1.59	\$1.59	\$1.59
1	EA1 27222553	* 6880 1X50YD ORNG FLAG TAPE	\$2.99	\$2.99	\$2.99
1	EA1 573070	* STD LEVER GREASE GUN	\$12.99	\$12.99	\$12.99
20	FT1 19932227	* 5/16 CHAIN PER FT	\$2.89	\$2.89	\$57.80
2	EA1 204674	* 804 10X14 NO TRESPASS SIGN	\$1.99	\$1.99	\$3.98
1	EA1 NS	* spike	\$1.50	\$1.50	\$1.50
1	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$2.76	\$2.76	\$2.76

Payment:Method

Amount

Account Charge PO: 2018-10-050

114.85

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	114.85
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	114.85
	Total Due	114.85

EVANS HARDWARE

INVOICE

Invoice No. 10345381



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/20/18 12:55:24	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 302946	* 5PC OPEN END WRENCH SET	\$29.99	\$29.99	\$29.99
Payment:Method			Amount		
Account Charge PO: 2018-10-050			29.99		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	29.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	29.99
	Total Due	29.99

EVANS HARDWARE

INVOICE

Invoice No. **10345750**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/24/18 12:20:37	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 32603664	* 407666/407466 15/16X54 THRD HN	\$3.99	\$3.99	\$3.99
1	EA1 36520104	* 2009 10"POLY DECK BRUSH	\$8.39	\$8.39	\$8.39
2	EA1 774807	* APWA BLUE MARKING PAINT	\$5.49	\$5.49	\$10.98
Payment:Method			Amount		
Account Charge PO: 2018-10-058			23.36		

Rambo 40 East Purpo Station

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	23.36
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	23.36
	Total Due	23.36

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10345816
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/25/18 08:43:34	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 EA1	620653	* 28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$3.99
30 EA1	31022031	* 2849388 PARADE PAPER TOWELS	\$1.29	\$1.29	\$38.70

Payment:Method

Amount

Account Charge PO: 2018-10-059

42.69

Rainbow Plant & Office

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	42.69
Taxable SubTotal	0.00
Sales Tax	0.00
Total	42.69
Total Due	42.69

EVANS HARDWARE

INVOICE

Invoice No. 10345817



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin Co Water Co #2 acci
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/25/18 08:46:21	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
16	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.99	\$4.99	\$79.84
Payment:Method			Amount		
Account Charge PO: 2018-10-059			79.84		

*Parking lot
 Rainbow Friendship Church*

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	79.84
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	79.84
	Total Due	79.84

EVANS HARDWARE**INVOICE**Invoice No. **10345924**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/26/18 09:14:18	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 489484	* 10" LD FREE TANK CROSS	\$49.99	\$49.99	\$49.99
1	EA1 20303236	* PRES. SWITCH 40/60 9013FSG2J2	\$18.99	\$18.99	\$18.99
1	EA1 25322140	* 2078110 10" GROOVELOCK PLR	\$18.49	\$18.49	\$18.49
1	EA1 NS	* pipe wrench	\$16.99	\$16.99	\$16.99
1	EA1 400073	* 3/4 CTS X 3/4MIP ADAPTER	\$36.99	\$36.99	\$36.99
1	EA1 NS	* 1 in cts adpt	\$42.99	\$42.99	\$42.99
1	EA1 NS	* 1 in coupling	\$6.99	\$6.99	\$6.99
1	EA1 302593	* 5PC TORX SET	\$18.49	\$18.49	\$18.49
1	EA1 405911	* HT-20B HT-20B 20GAL TANK-42 G	\$149.99	\$149.99	\$149.99
2	EA1 464058	* 1/4" BRASS PLUG	\$2.99	\$2.99	\$5.98
2	EA1 463965	* 1/2" BRASS PLUG	\$3.79	\$3.79	\$7.58
1	EA1 450707	* 017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 NS	* 3/4 cts stiffener	\$3.99	\$3.99	\$3.99
1	EA1 NS	* 1 in cts stiffener	\$3.99	\$3.99	\$3.99

Payment:Method

Amount

Account Charge PO: 2018-10-061

382.44

Bence Holloway

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	382.44
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	382.44
	Total Due	382.44

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No. **10345951**



***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/26/18 11:13:42	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 408980	* 38114-08 1/2 BRASS PLUG	\$3.79	\$3.79	\$3.79
1	EA1 463714	* 1/2" BRASS TEE	\$6.49	\$6.49	\$6.49
1	EA1 15913882	* 38300-0820 1/2X2 RB NIPPLE	\$3.99	\$3.99	\$3.99
1	EA1 464009	* 1/2X1/4 BRASS BUSHING	\$5.29	\$5.29	\$5.29
1	EA1 343684	* 10PC SCREWDRIVER SET	\$13.29	\$13.29	\$13.29
1	EA1 706089	* GREEN 10MM PONCHO	\$6.99	\$6.99	\$6.99

Payment:Method

Amount

Account Charge PO: 2018-10-061

39.84

Elk Creek

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	39.84
Taxable SubTotal	0.00
Sales Tax	0.00
Total	39.84
Total Due	39.84

EVANS HARDWARE

INVOICE

Invoice No. 10345952

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/26/18 11:22:10	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 464036	* 1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
Payment:Method			Amount		
Account Charge PO: 2018-10-061			5.79		

Troy Holden

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	5.79
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	5.79
	Total Due	5.79

EVANS HARDWARE

INVOICE

Invoice No. 10345972

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/26/18 13:10:11	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 416959	* 1/2HP shallow well jet pump star/dib brand	\$249.99	\$249.99	\$249.99
Payment:Method			Amount		
Account Charge PO: 2018-10-061			249.99		

Troy Horn

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	249.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	249.99
	Total Due	249.99

EVANS HARDWARE

INVOICE

Invoice No. **10345980**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/26/18 13:33:31	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 78DT-800	* 78DT-800 INTERSTATE BATTERY	\$119.99	\$119.99	\$119.99
1	EA1 20240586	* 81010 2GL PLUS GAS CAN ENVIRO	\$12.99	\$12.99	\$12.99
Payment Method			Amount		
Account Charge PO: 2018-10-061			132.98		

Bill P. Smith

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	132.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	132.98
	Total Due	132.98

EVANS HARDWARE

INVOICE

Invoice No. **10346144**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/29/18 10:30:46	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$1.89
1	EA1 582336	* 5W30 MOTOR OIL	\$3.99	\$3.99	\$3.99

Payment:Method

Amount

Account Charge PO: 2018-10064

5.88

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	5.88
Taxable SubTotal	0.00
Sales Tax	0.00
Total	5.88
Total Due	5.88

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10346165



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/29/18 11:57:42	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
4 EA1	428031	* GEAR CLAMP 3/4-11/2 159228	\$1.79	\$1.79	\$7.16
2 EA1	15923717	* 350307 P INS FM ADAPT 3/4	\$2.39	\$2.39	\$4.78
6 EA1	NS	* hose	\$1.39	\$1.39	\$8.34

Payment:Method

Amount

Account Charge PO: 2018-10-064

20.28

Kyle

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	20.28
Taxable SubTotal	0.00
Sales Tax	0.00
Total	20.28
Total Due	20.28

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10346184



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/29/18 12:47:46	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	* nutsetter	\$3.49	\$3.49	\$3.49

Payment:Method

Amount

Account Charge PO: 2018-10-064

3.49

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	3.49
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3.49
Total Due	3.49

EVANS HARDWARE

INVOICE

Invoice No. 10346217

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/29/18 15:25:14	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
8 EA1	KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$15.12
Payment:Method			Amount		
Account Charge PO:			15.12		

10 East Pump Station

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	15.12
Taxable SubTotal	0.00
Sales Tax	0.00
Total	15.12
Total Due	15.12

EVANS HARDWARE**INVOICE**Invoice No. **10346350**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
10/31/18 08:37:56	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2 EA1	530535	* 550627 100' 14/3 OUTDOOR CORD	\$46.99	\$46.99	\$93.98
1 EA1	661899107340	* 04112 2' 12/3 POWERBLOCK ORAN	\$7.99	\$6.99	\$6.99
Payment:Method			Amount		
Account Charge PO: 2018-10-078			100.97		

*Rainie Plant***You Saved \$1.00**

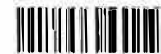
Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	100.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	100.97
Total Due	100.97

EVANS HARDWARE

INVOICE

Invoice No. 10346692



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
10/31/18 17:30:59	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$231.38	\$231.38	\$231.38
Payment:Method			Amount		
Account Charge PO: Finance Charge			231.38		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	231.38
	Sales Tax	0.00
	Total	231.38
	Total Due	231.38

EVANS HARDWARE

INVOICE

Invoice No. **10347178**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/02/18 14:05:55	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 EA1	20250395	* SUS95-3 FLEETGUARD 15W40 GAL	\$12.99	\$12.99	\$12.99
1 EA1	25440025	* 72605 10" ALUMINUM PIPE WRENCH	\$12.99	\$12.99	\$12.99
1 RL1	531367	* 25' 1/2" LIQTITE CONDUIT	\$17.99	\$17.99	\$17.99
1 EA1	25420035	* 68583 SQ SOCKET ADAPTER 1/2	\$4.99	\$4.99	\$4.99
1 EA1	25424367	* SCS21 SOCKET WRENCH SET	\$4.99	\$4.99	\$4.99
1 EA1	26145425	* 36448 LAZER-SPD SPADE 3/4	\$4.49	\$4.49	\$4.49
2 EA1	10222123	* E943ER-CTN 3/4" COND T ADAPTE	\$0.79	\$0.79	\$1.58
75 FT1	10THHN	* #10 THHN WIRE 35 AMP	\$0.55	\$0.55	\$41.25
1 EA1	54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.89	\$2.89	\$2.89

Payment:Method

Amount

Account Charge PO: 2018-11-001

104.16

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	104.16
Taxable SubTotal	0.00
Sales Tax	0.00
Total	104.16
Total Due	104.16

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10347382



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/05/18 11:49:41	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
4 EA1	248C	* 2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99	\$15.96
4 EA1	2410C	* 2X4X10 CONST	\$5.99	\$5.99	\$23.96
2 EA1	764666598829	* 1LB 3" TORNILLOS	\$8.99	\$8.99	\$17.98

Payment:Method

Amount

Account Charge PO: 2018-1-003

57.90

Rainco Plant

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	57.90
Taxable SubTotal	0.00
Sales Tax	0.00
Total	57.90
Total Due	57.90

EVANS HARDWARE

INVOICE

Invoice No. 10347448



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/05/18 14:36:37	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
4 EA1	702934	* 6' 1.25 GREEN STEEL T-POST	\$4.99	\$4.99	\$19.96
1 EA1	CW	* BUNDLE CAP WEDGES	\$4.99	\$4.99	\$4.99

Payment:Method

Amount

Account Charge PO: 2018-11-003

24.95

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	24.95
Taxable SubTotal	0.00
Sales Tax	0.00
Total	24.95
Total Due	24.95

EVANS HARDWARE**INVOICE**Invoice No. **10347508**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/06/18 10:17:44	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
12 EA1	2410C	* 2X4X10 CONST	\$5.99	\$5.99	\$71.88
12 EA1	248C	* 2X4X8' 92 5/8" STUDS CONST	\$3.79	\$3.79	\$45.48
1 EA1	DAR	* Drain Auger Rental rigid	\$50.00	\$50.00	\$50.00
6 BG1	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.99	\$4.99	\$29.94
2 EA1	764666598829	* 1LB 3" TORNILLOS	\$8.99	\$8.99	\$17.98
1 EA1	303239	* 48" TRADESMAN LEVEL	\$17.99	\$17.99	\$17.99
Payment:Method			Amount		
Account Charge PO: 2018-11-003			233.27		

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	233.27
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	233.27
	Total Due	233.27

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10347514
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/06/18 10:23:56	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
12 EA1	4410PT	* 4X4X10 TREATED	\$13.99	\$13.99	\$167.88
-12 EA1	248C	* [RETURN] 2X4X8' 92 5/8" STUDS CONST	\$3.79	\$3.79	\$-45.48
Payment:Method			Amount		
Account Charge PO: 2018-11-004			122.40		

Troy Hahn

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	122.40
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	122.40
	Total Due	122.40

EVANS HARDWARE**CREDIT**Invoice No. **10347515**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/06/18 10:25:50	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
-12 EA1	2410C	* [RETURN] 2X4X10 CONST	\$5.99	\$5.99	\$-71.88
12 EA1	248C	*2X4X8' 92 5/8" STUDS CONST	\$3.79	\$3.79	\$45.48
Payment Method			Amount		
Account Charge PO: 2018-11-004			-26.40		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	-26.40
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	-26.40
	Total Due	-26.40

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10347701



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Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/18 13:13:46	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
6 EA1	KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$11.34
1 EA1	20621819	* KC107 1".25 SPLT KEY RING	\$1.89	\$1.89	\$1.89

Payment:Method	Amount
Account Charge PO: 2018-11-006	13.23

Handwritten signature: Randy Keyser Plot

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	13.23
Taxable SubTotal	0.00
Sales Tax	0.00
Total	13.23
Total Due	13.23

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10347711
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/18 13:41:13	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
3	EA1 KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$5.67
1	EA1 20320552	* A40 MANUAL SYPHON	\$3.99	\$3.99	\$3.99
Payment:Method			Amount		
Account Charge PO: 2018-11-006			9.66		

Kawalski *Plot*

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	9.66
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	9.66
	Total Due	9.66

EVANS HARDWARE

INVOICE

Invoice No. 10347757



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/08/18 08:31:14	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
30	EA1 601299	* 1 ROLL BOUNTY PAPER TOWEL	\$2.49	\$2.49	\$74.70

Payment:Method	Amount
Account Charge PO: 2018-11-007	74.70

Rainco Plant

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	74.70
Taxable SubTotal	0.00
Sales Tax	0.00
Total	74.70
Total Due	74.70

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10347792
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*** COPY ***

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/08/18 10:47:25	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
10 EA1	248C	* 2X4X8' 92 5/8" STUDS CONST	\$3.79	\$3.79	\$37.90
10 EA1	2410C	* 2X4X10 CONST	\$5.99	\$5.99	\$59.90
10 EA1	138C	* 1X3X8' FURRING STRIPS prem grade	\$2.19	\$2.19	\$21.90
12 EA1	NS	* 8' dark blue tin	\$23.92	\$23.92	\$287.04
4 EA1	NS	* 10' bark blue tin	\$29.99	\$29.99	\$119.96
2 EA1	NS	* 10' o.s. corner trim	\$19.99	\$19.99	\$39.98
2 EA1	NS	* end wall trim dark blue	\$19.99	\$19.99	\$39.98
1 EA1	NS	* bag dark blue scrwes	\$19.99	\$19.99	\$19.99
1 EA1	332973	* TSHD H/D SHEAR TSHD	\$105.99	\$105.99	\$105.99
1 EA1	303799	* TORPEDO/SQUARE COMBO	\$18.99	\$18.99	\$18.99

Payment:Method

Amount

Account Charge PO: 2018-11-007

751.63

[Signature] Bene Hollow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	751.63
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	751.63
	Total Due	751.63

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10348371



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/14/18 09:02:30	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	* solder iron	\$16.99	\$16.99	\$16.99
1	EA1 NS	* plumbing solder	\$14.99	\$14.99	\$14.99
Payment:Method			Amount		
Account Charge PO: 2018-11-063			31.98		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	31.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	31.98
Total Due	31.98

EVANS HARDWARE

INVOICE

Invoice No. 10348745



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/17/18 09:38:43	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
Payment:Method			Amount		
Account Charge PO: 20158-11-68			299.99		

Rainco to make meter boxes

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	299.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	299.99
Total Due	299.99

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10348768
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/17/18 10:51:47	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2 EA1	764666598805	* 1LB 2" TORNILLOS	\$8.99	\$8.99	\$17.98
2 EA1	NS	* nutsetters	\$3.99	\$3.99	\$7.98
12 EA1	NS	* jersey gloves	\$0.99	\$0.99	\$11.88
Payment:Method			Amount		
Account Charge PO: 2018-11-68			37.84		

Troy Holden

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	37.84
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	37.84
	Total Due	37.84

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10348772



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/17/18 10:57:47	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 327970	* 100' RED CHALK REEL	\$10.49	\$10.49	\$10.49
12	EA1 138C	* 1X3X8' FURRING STRIPS prem grade	\$2.19	\$2.19	\$26.28
Payment:Method			Amount		
Account Charge PO: 2018-11-68			36.77		

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	36.77
Taxable SubTotal	0.00
Sales Tax	0.00
Total	36.77
Total Due	36.77

EVANS HARDWARE

INVOICE

Invoice No. **10348845**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/19/18 10:22:15	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
6 EA1	15966393	* 74853 1 1/4" IPS gas pipe stiffner	\$8.69	\$8.69	\$52.14
2 EA1	15965809	* 1 1/4" GAS COMPRESSION COUPLING	\$28.99	\$28.99	\$57.98
1 EA1	570454	* SMALL ENGINE TUNEUP	\$5.99	\$5.99	\$5.99
4 EA1	450707	* 017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$3.96

Payment:Method

Amount

Account Charge PO: 2018-11-70

120.07

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	120.07
Taxable SubTotal	0.00
Sales Tax	0.00
Total	120.07
Total Due	120.07

EVANS HARDWARE**INVOICE**Invoice No. **10348892**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/19/18 13:17:47	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2 EA1	15965809	* 1 1/4" GAS COMPRESSION COUPLING	\$28.99	\$28.99	\$57.98
6 EA1	15966393	* 74853 1 1/4" IPS gas pipe stiffner	\$8.69	\$8.69	\$52.14
Payment:Method			Amount		
Account Charge PO: 2018-11-70			110.12		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	110.12
Taxable SubTotal	0.00
Sales Tax	0.00
Total	110.12
Total Due	110.12

EVANS HARDWARE

INVOICE

Invoice No. **10348973**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/20/18 10:41:44	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 584584	* ADAPTR,LIGHTR DBL	\$5.99	\$5.99	\$5.99
2	CD 10315554	* BP/MDL-3A TD GLASS FUSE 2CD	\$5.29	\$5.29	\$10.58
Payment:Method			Amount		
Account Charge PO: 2018-11-073			16.57		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	16.57
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	16.57
	Total Due	16.57

EVANS HARDWARE

INVOICE

Invoice No. 10349405



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/26/18 09:39:29	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
3	EA1 104175	* 10X25 3MIL PLASTIC CLEAR	\$8.99	\$8.99	\$26.97
2	EA1 346772	* 20PC 3/8" SOCKET SET	\$29.99	\$29.99	\$59.98
2	EA1 5242760012	* 600127 GORILLA TAPE 12 YD	\$5.99	\$5.99	\$11.98
1	EA1 37006954	* 0820 2.8OZ SILI SEALANT CL	\$4.69	\$4.69	\$4.69
4	EA1 438634	* HFH5606-UM OSCILLATING SPACE	\$44.99	\$44.99	\$179.96
4	EA1 STRAW	* BALE STRAW	\$7.99	\$7.99	\$31.96
1	BG1 750958	* 47650 50LB CONTRACTOR SEED	\$69.99	\$69.99	\$69.99

Payment:Method

Amount

Account Charge PO: 2018-11-081

385.53

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	385.53
Taxable SubTotal	0.00
Sales Tax	0.00
Total	385.53
Total Due	385.53

EVANS HARDWARE**INVOICE**Invoice No. **10349410**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/26/18 09:58:28	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 333042	* 1/2" DRIVE RATCHET	\$29.99	\$29.99	\$29.99
Payment:Method			Amount		
Account Charge PO: 2018-11-081			29.99		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	29.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	29.99
Total Due	29.99

EVANS HARDWARE

INVOICE

Invoice No. 10349447



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/26/18 11:24:40	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
5 EA1	10210524	* 1X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$39.95
Payment Method			Amount		
Account Charge PO: 2018-11-081			39.95		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	39.95
Taxable SubTotal	0.00
Sales Tax	0.00
Total	39.95
Total Due	39.95

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10349621
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/27/18 13:00:41	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 857101004358	* FIBER FIX 20YDS TAPE	\$9.99	\$8.89	\$8.89
1	EA1 13622352	* LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
Payment Method			Amount		
Account Charge PO: 2018-11-104			22.38		

You Saved \$1.10

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	22.38
Taxable SubTotal	0.00
Sales Tax	0.00
Total	22.38
Total Due	22.38

EVANS HARDWARE

INVOICE

Invoice No. 10349627

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



***** COPY *****

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/27/18 13:13:49	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 243965	* 5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$16.49
Payment:Method			Amount		
Account Charge PO: 2018-11-104			16.49		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	16.49
Taxable SubTotal	0.00
Sales Tax	0.00
Total	16.49
Total Due	16.49

EVANS HARDWARE

INVOICE

Invoice No. 10349952



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/30/18 11:24:21	Patty	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1	STRAW *BALE STRAW	\$7.99	\$7.99	\$15.98
Payment:Method			Amount		
Account Charge PO: 2018-11-107			15.98		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	15.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	15.98
Total Due	15.98

EVANS HARDWARE

INVOICE

Invoice No. 10349968



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/30/18 12:29:21	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 360627	* 18V BATTERY PACK	\$49.99	\$49.99	\$99.98
1	EA1 301060	* FSMVC BATTERY CHARGER	\$39.99	\$39.99	\$39.99
1	EA1 46920492	* PCI40 STANLEY 140W INVERTER	\$32.49	\$32.49	\$32.49
Payment:Method			Amount		
Account Charge PO: 2018-11-107			172.46		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	172.46
Taxable SubTotal	0.00
Sales Tax	0.00
Total	172.46
Total Due	172.46

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10350237
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
11/30/18 17:23:35	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$227.35	\$227.35	\$227.35
Payment:Method			Amount		
Account Charge PO: Finance Charge			227.35		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	227.35
Sales Tax	0.00
Total	227.35
Total Due	227.35

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10351386
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/11/18 10:12:22	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
4 EA1	F	* BOLTS,NUTS,SCREW,WASHERS	\$0.19	\$0.19	\$0.76
4 EA1	F	* BOLTS,NUTS,SCREW,WASHERS	\$0.11	\$0.11	\$0.44
8 EA1	F	* BOLTS,NUTS,SCREW,WASHERS	\$0.12	\$0.12	\$0.96
1 EA1	347903	* 2880475 2PC TORCH KIT	\$17.99	\$17.99	\$17.99
1 EA1	342750	* 342750 DRILL BIT SET 21PCS 34	\$18.49	\$18.49	\$18.49
1 EA1	311424	* 7PC METRIC NUTDRIVER SET	\$17.99	\$17.99	\$17.99
1 EA1	400201	* 20A WR/TR WHT GFCI	\$12.99	\$12.99	\$12.99
1 EA1	516236	* LT ALM GRND SWITCH	\$0.99	\$0.99	\$0.99

Payment:Method

Amount

Account Charge PO: 2018-12-044

70.61

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	70.61
Taxable SubTotal	0.00
Sales Tax	0.00
Total	70.61
Total Due	70.61

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10351499



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/12/18 08:11:59	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
Payment:Method			Amount		
Account Charge PO: 2018-12-056			299.99		

Rainco Lumber Bros

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	299.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	299.99
Total Due	299.99

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10351512
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/12/18 09:55:19	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 EA1	500587	* 4PK 53W SW HALOGEN BULB	\$5.99	\$5.99	\$5.99
1 EA1	E	* MISC ELECTRICAL ITEM	\$4.99	\$4.99	\$4.99
1 EA1	8985632	* BOX CEILING PVC W/BAR NEW 20CU	\$3.79	\$3.79	\$3.79
1 EA1	500941	* BOX, CEIL W/NAIL	\$1.99	\$1.99	\$1.99
1 EA1	10114528	* S1174WSP KEYLESS 4"CEIL REC.	\$3.39	\$3.39	\$3.39
4 EA1	500984	* 1 GANG SWITCH BOX	\$0.69	\$0.69	\$2.76
4 EA1	10523397	* 2134W-BOX 1G WALL PLATE	\$0.59	\$0.59	\$2.36
3 EA1	518271	* WHITE DUPLEX OUTLET	\$0.89	\$0.89	\$2.67
1 EA1	10512960	* 1301-7W-BX SP GROUND SWITCH	\$0.99	\$0.99	\$0.99
1 EA1	25825233	* 10253 NITRO-CARD 24T 5-3/8	\$16.99	\$16.99	\$16.99
1 EA1	210319	* 102459 V30 6 SFTY HASP ZN	\$7.49	\$7.49	\$7.49
2 EA1	20902581	* N195677 195677 V504 4X4 HINGE	\$7.79	\$7.79	\$15.58
1 PK1	206592	* 116699 V171 61/2 PULL BLK	\$4.29	\$4.29	\$4.29
2 PK1	206609	* N190843 190843 V115 21/2X5/8	\$4.29	\$4.29	\$8.58

Payment:Method

Amount

Account Charge PO: 2018-12-056

81.86

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	81.86
Taxable SubTotal	0.00
Sales Tax	0.00
Total	81.86
Total Due	81.86

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10351610
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/13/18 09:09:21	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	BG1 611957	* LG CHEM RESIST GLOVE	\$3.69	\$3.69	\$7.38
3	BG1 600951	* XL LATEX GLOVE	\$2.49	\$2.49	\$7.47
2	PR1 634353	* XL LATEX GLOVES	\$2.19	\$2.19	\$4.38
11	EA1 23701964	* 8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$40.59
1	EA1 620653	* 28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$3.99

Payment:Method

Amount

Account Charge PO: 2018-12-059

63.81

Handwritten signature: Kanto Supply

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	63.81
Taxable SubTotal	0.00
Sales Tax	0.00
Total	63.81
Total Due	63.81

EVANS HARDWARE**INVOICE**Invoice No. **10351705**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/13/18 15:31:04	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
4	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$4.59	\$4.59	\$18.36
4	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$1.59	\$1.59	\$6.36
4	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$0.79	\$0.79	\$3.16
1	EA1 25839960	* 7001 10/14TX9" CONTR REP BD 5P	\$20.49	\$20.49	\$20.49
2	CD1 300968	* 9" 20/24T RECIP BLADE	\$9.29	\$9.29	\$18.58

Payment:Method

Amount

Account Charge PO: 2018-12-059

66.95

Ryan Smith

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	66.95
Taxable SubTotal	0.00
Sales Tax	0.00
Total	66.95
Total Due	66.95

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10351720
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/14/18 08:01:01	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 EA1	GWPR	* concrete saw rental hand held fast cut ser# 020222 model ept3-50	\$85.00	\$85.00	\$85.00
2 EA1	363172	* 14"X1/8X1 METAL CUTTING BLADE	\$9.99	\$9.99	\$19.98
1 EA1	300090	* 24" TOOL BOX	\$19.99	\$19.99	\$19.99

Payment:Method

Amount

Account Charge PO: 2018-12-056

124.97

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	124.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	124.97
Total Due	124.97

EVANS HARDWARE

INVOICE

Invoice No. 10351744



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/14/18 10:42:39	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 2SB	* 2" SOLID BLOCKs 2"X8"X16"	\$1.59	\$1.59	\$3.18
Payment:Method			Amount		
Account Charge PO: 2018-12-062			3.18		



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	3.18
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3.18
Total Due	3.18

EVANS HARDWARE

INVOICE

Invoice No. 10351990



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/18/18 08:58:44	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
6	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$1.89	\$1.89	\$11.34
6	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$0.55	\$0.55	\$3.30
6	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$0.37	\$0.37	\$2.22
6	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$0.43	\$0.43	\$2.58

Payment:Method

Amount

Account Charge PO: 2018-12-071

19.44

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	19.44
Taxable SubTotal	0.00
Sales Tax	0.00
Total	19.44
Total Due	19.44

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10352237



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/20/18 10:05:35	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
3	CD 10315554	* BP/MDL-3A TD GLASS FUSE 2CD	\$4.59	\$4.59	\$13.77

Payment Method	Amount
Account Charge PO: 2018-20-080	13.77

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	13.77
Taxable SubTotal	0.00
Sales Tax	0.00
Total	13.77
Total Due	13.77

EVANS HARDWARE

INVOICE

Invoice No. 10352242



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/20/18 10:16:19	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	CD1 10315562	* BP/MDL-5A TD GLASS FUSE 2CD	\$5.29	\$5.29	\$10.58

Payment:Method

Amount

Account Charge PO: 2018-12-080

10.58

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	10.58
Taxable SubTotal	0.00
Sales Tax	0.00
Total	10.58
Total Due	10.58

EVANS HARDWARE

INVOICE

Invoice No. 10352254



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/20/18 11:20:31	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 15938533	* PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
1	EA1 409061	* 4X10 PVC PIPE F/C	\$14.99	\$14.99	\$14.99

Payment:Method

Amount

Account Charge PO: 2018-12-080

31.97

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	31.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	31.97
Total Due	31.97

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10352381



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/21/18 15:17:41	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 34812925	* GMC-88C5 CAT5 MOD PLUG 50BG	\$10.49	\$10.49	\$10.49

Payment:Method	Amount
Account Charge PO: 2018-12-082	10.49

Rainie Platt

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	10.49
Taxable SubTotal	0.00
Sales Tax	0.00
Total	10.49
Total Due	10.49

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10352721
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/28/18 09:59:27	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 15920044	* 3/4 CTS MALE ADPT	\$13.99	\$13.99	\$27.98
1	EA1 15743206	* EBV0750S PVC BALL VLV 3/4	\$4.89	\$4.89	\$4.89
2	EA1 15921752	* 30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1	EA1 441962	* 2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
1	EA1 P	* PVC MISC PLUMBING FITTING	\$1.00	\$1.00	\$1.00

Payment:Method

Amount

Account Charge PO: 2018-12-100

43.84

Rando Cordine Estete

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	43.84
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	43.84
	Total Due	43.84

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10352724
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/28/18 10:23:41	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 EA1	417132	* 3/4" MIP ADAPTER	\$3.49	\$3.49	\$3.49
1 PK1	32442709	* RST10 RED SHOP TOWELS 10PK	\$4.79	\$4.79	\$4.79
Payment:Method			Amount		
Account Charge PO: 2018-12-100			8.28		

Randy Cordell Est.

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	8.28
Taxable SubTotal	0.00
Sales Tax	0.00
Total	8.28
Total Due	8.28

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10352949



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/18 12:49:30	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
4	EA1	STRAW * BALE STRAW	\$7.99	\$7.99	\$31.96

Payment:Method	Amount
Account Charge PO: 2018-12-100	31.96

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	31.96
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	31.96
	Total Due	31.96

EVANS HARDWARE**INVOICE**Invoice No. **10352983**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/18 14:45:08	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 15921901	* 30120 COUPLING 2" SXS	\$1.79	\$1.79	\$3.58
2	EA1 15921737	* 30420 MIP ADPT 2IN	\$1.79	\$1.79	\$3.58
1	EA5 15749435	* 022 1108 2" IP LL GATE VALVE	\$47.99	\$47.99	\$47.99
Payment:Method			Amount		
Account Charge PO: 2018-12-100			55.15		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	55.15
Taxable SubTotal	0.00
Sales Tax	0.00
Total	55.15
Total Due	55.15

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10353202
-------------	----------

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/18 17:13:48	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$261.72	\$261.72	\$261.72
Payment:Method			Amount		
Account Charge PO: Finance Charge			261.72		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	261.72
Sales Tax	0.00
Total	261.72
Total Due	261.72

EVANS HARDWARE

INVOICE

Invoice No. 10393438



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/02/19 12:21:55	Evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2 EA1	15965809	* 1 1/4" GAS COMPRESSION COUPLING	\$30.49	\$30.49	\$60.98
4 EA1	15966393	* 74853 1 1/4" IPS gas pipe stiffner	\$9.79	\$9.79	\$39.16

Payment:Method

Amount

Account Charge PO: GREG OK

100.14

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	100.14
Taxable SubTotal	0.00
Sales Tax	0.00
Total	100.14
Total Due	100.14

EVANS HARDWARE**INVOICE**Invoice No. **10393568**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/04/19 14:21:49	Evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
30	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$5.49	\$5.49	\$164.70
Payment:Method			Amount		
Account Charge PO: 2019-11-003			164.70		

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	164.70
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	164.70
	Total Due	164.70

EVANS HARDWARE

INVOICE

Invoice No. 10394026

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/08/19 08:18:02	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 23300957	* PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99

Payment:Method

Amount

Account Charge PO: PER GREG

3.99

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	3.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3.99
Total Due	3.99

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10394452
-------------	----------

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/12/19 09:16:21	Evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 EA1	799379	* COLOR BLOCK OF RAGS	\$12.49	\$12.49	\$12.49
1 EA1	404504	* 12YD SILVER TAPE	\$5.99	\$5.99	\$5.99
1 EA1	404311	* 10YD WHITE GORILLA TAPE	\$5.99	\$5.99	\$5.99
1 EA1	31215I	* 31/2"X15" INSULATION R11 40' 50 SF	\$17.99	\$17.99	\$17.99
2 EA1	42821066	* 12-4CH10-C 10'X25' CLEAR COVER	\$11.49	\$11.49	\$22.98
1 EA1	302565	* HAWK BILL FOLDING KNIFE	\$18.99	\$18.99	\$18.99
Payment:Method			Amount		
Account Charge PO: 2019-11-009			84.43		

Apr 5th *Prog Stations*

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	84.43
Taxable SubTotal	0.00
Sales Tax	0.00
Total	84.43
Total Due	84.43

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10394507



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/12/19 13:34:00	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2 EA1	42821066	* 12-4CH10-C 10'X25' CLEAR COVER	\$11.49	\$11.49	\$22.98
2 EA1	401120	* RADIANT HEATER	\$39.99	\$39.99	\$79.98
Payment:Method			Amount		
Account Charge PO: 2019-11-009			102.96		

Mike Smith *Sup Stations*

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	102.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	102.96
Total Due	102.96

EVANS HARDWARE

INVOICE

Invoice No. 10394759



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/14/19 13:38:21	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 570469	* ROTARY HAND FUEL PUMP	\$189.99	\$189.99	\$189.99
Payment:Method			Amount		
Account Charge PO: 2019-11-010			189.99		

Mike Smith *Water Plant*

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	189.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	189.99
Total Due	189.99

EVANS HARDWARE

INVOICE

Invoice No. 10395206



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/19/19 10:44:25	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 PR1	888084119401	* ISB VAPRTREK 2873 12D	\$159.99	\$149.99	\$149.99
1 PR1	888084119432	* ISB VAPRTREK 2873 13E2	\$159.99	\$149.99	\$149.99
Payment:Method			Amount		
Account Charge PO: 2019-11-015			299.98		

SH

You Saved \$20.00

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	299.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	299.98
Total Due	299.98

EVANS HARDWARE

INVOICE

Invoice No. 10395207



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/19/19 10:46:19	Evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	* ISB VAPRTREK 2873 7D	\$149.99	\$149.99	\$149.99
Payment:Method			Amount		
Account Charge PO: 2019-11-015			149.99		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	149.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	149.99
Total Due	149.99

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10395400
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/20/19 16:09:21	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 237988	* 2" MAG LNG SHKLE PADLOCK	\$14.29	\$14.29	\$14.29
2	EA1 843660	* 51105 SOCKIT 5#	\$17.99	\$17.99	\$35.98

Payment:Method

Amount

Account Charge PO: 2019-11-016

50.27

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	50.27
Taxable SubTotal	0.00
Sales Tax	0.00
Total	50.27
Total Due	50.27

EVANS HARDWARE

INVOICE

Invoice No. 10395424

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/21/19 09:11:30	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 15933633	* 40154 4" S D CAP P1604	\$3.49	\$3.49	\$3.49
1	EA1 15935893	* 41440 VENT TEE 4" S D 35	\$5.59	\$5.59	\$5.59
1	EA1 481408	* 1/4 PINT PURPLE PRIMER CLEANER	\$3.79	\$3.79	\$3.79
1	EA1 455334	* 1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29

Payment:Method

Amount

Account Charge PO: 2019-11-D18

18.16

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	18.16
Taxable SubTotal	0.00
Sales Tax	0.00
Total	18.16
Total Due	18.16

EVANS HARDWARE

INVOICE

Invoice No. 10395643

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/22/19 15:18:06	Evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 13620570	* PSP2G 8L, 2GAL PRESSURE SPRAYE	\$22.99	\$22.99	\$22.99
1	EA1 731058	* POWER FLOW NOZZLE	\$14.99	\$14.99	\$14.99
1	EA1 14000251	* FA58100 5/8X100FT FRAM&GARD	\$29.99	\$29.99	\$29.99
Payment:Method			Amount		
Account Charge PO: 2019-11-022			67.97		

C

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	67.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	67.97
Total Due	67.97

EVANS HARDWARE

INVOICE

Invoice No. 10395680



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/23/19 10:08:37	Evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 EA1	20260105	* M4532 DOT 4 BRAKE FLUID 32OZ	\$10.99	\$10.99	\$10.99
1 EA1	403456	* TOUGH&WIDE GORILLA TAPE	\$16.79	\$16.79	\$16.79
Payment:Method			Amount		
Account Charge PO: 2019-11-022			27.78		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	27.78
Taxable SubTotal	0.00
Sales Tax	0.00
Total	27.78
Total Due	27.78

EVANS HARDWARE

INVOICE

Invoice No. 10395740



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/25/19 08:41:45	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
6	EA1 794039	* 4004 CAUT BLUE MARKING PAINT	\$6.49	\$6.49	\$38.94
Payment:Method			Amount		
Account Charge PO: 2019-11-024			38.94		

57#

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	38.94
Taxable SubTotal	0.00
Sales Tax	0.00
Total	38.94
Total Due	38.94

EVANS HARDWARE

INVOICE

Invoice No. 10396120



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
11/27/19 13:42:30	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 300908	* 3LB DF ENGINEER HAMMER	\$18.79	\$18.79	\$18.79
Payment:Method			Amount		
Account Charge PO: 2019-11-030			18.79		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	18.79
Taxable SubTotal	0.00
Sales Tax	0.00
Total	18.79
Total Due	18.79

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10396514
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
11/30/19 15:41:22	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$243.98	\$243.98	\$243.98
Payment:Method			Amount		
Account Charge PO: Finance Charge			243.98		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	243.98
Sales Tax	0.00
Total	243.98
Total Due	243.98

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10396772



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/02/19 08:21:28	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	BG1 500991	* 14"100PC NATRL CABLE TIE	\$8.99	\$8.99	\$17.98
1	EA1 27539782	* 55701 BLK MATTE AUTO DARK HELM	\$69.99	\$69.99	\$69.99
1	EA1 29600020	* 20" BOX FAN	\$20.99	\$20.99	\$20.99
Payment:Method			Amount		
Account Charge PO: 2019-12-001			108.96		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	108.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	108.96
Total Due	108.96

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10396995



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/03/19 13:23:51	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 820945	* BATTERY,ALK 9V	\$6.49	\$6.49	\$6.49
1	EA1 529419	* GDT-311 GDT311 DIGITAL TESTER	\$21.49	\$21.49	\$21.49
Payment:Method			Amount		
Account Charge PO: 2019-12-006			27.98		

C

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	27.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	27.98
Total Due	27.98

EVANS HARDWARE**INVOICE**Invoice No. **10397033**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/03/19 15:08:07	Sherry	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 EA1	709557	* 709557 RND PT WOOD D-HDL SHO	\$11.99	\$11.99	\$11.99
1 EA1	049206132481	* TRANSPLANTER SS	\$6.99	\$6.99	\$6.99
1 EA1	23300957	* PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
Payment:Method			Amount		
Account Charge PO: 2019-12-007			22.97		

Billy Potrzeba

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	22.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	22.97
Total Due	22.97

EVANS HARDWARE

INVOICE

Invoice No. 10397044

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/03/19 16:29:49	Corbin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
3	EA1 27220748	* BLUE FLAGGING TAPE 300' 17023	\$2.99	\$2.99	\$8.97
Payment Method			Amount		
Account Charge PO: 2019-12-007			8.97		

Amos Fitch

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	8.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	8.97
Total Due	8.97

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10397081



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/04/19 10:52:06	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 049206132481	* TRANSPLANTER SS	\$6.99	\$6.99	\$13.98
Payment:Method			Amount		
Account Charge PO: GREG OK			13.98		

Nemo Fitt

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	13.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	13.98
Total Due	13.98

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10397089



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/04/19 11:36:28	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 301028	* 3/8" SQ DR RATCHET	\$32.99	\$32.99	\$65.98
Payment:Method			Amount		
Account Charge PO: 2019-12-010			65.98		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	65.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	65.98
Total Due	65.98

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10397462



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/09/19 08:50:13	Evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 E	* MISC ELECTRAL ITEM	\$10.99	\$10.99	\$21.98
1	EA1 E	* MISC ELECTRAL ITEM	\$10.49	\$10.49	\$10.49
1	EA1 501121	* 11" 100PC BLK CABLE TIE	\$9.99	\$9.99	\$9.99
Payment:Method			Amount		
Account Charge PO: 2019-12-011			42.46		

Ryan Smith Raw Water

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	42.46
Taxable SubTotal	0.00
Sales Tax	0.00
Total	42.46
Total Due	42.46

EVANS HARDWARE

INVOICE

Invoice No. 10397464



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/09/19 08:58:34	Evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$0.43	\$0.43	\$0.86
2	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$0.35	\$0.35	\$0.70
2	EA1 F	* BOLTS,NUTS,SCREW,WASHERS	\$0.70	\$0.70	\$1.40
Payment:Method			Amount		
Account Charge PO: 2019-12-011			2.96		

From Sill Raw Water

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	2.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	2.96
Total Due	2.96

EVANS HARDWARE

INVOICE

Invoice No. 10397702

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/11/19 08:27:32	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 15747629	* EB3/4 WATER REGULATOR	\$41.99	\$41.99	\$41.99

Payment:Method	Amount
Account Charge PO: 2019-12-012	41.99

Martin Co Water Plant

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	41.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	41.99
Total Due	41.99

EVANS HARDWARE

INVOICE

Invoice No. 10397787

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/12/19 08:34:22	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
4	EA1 46121497	* 68527 2X27' RATCHET BINDER FLAT	\$16.99	\$16.99	\$67.96

Payment:Method

Amount

Account Charge PO: JOHN WILL GET PO

67.96

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	67.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	67.96
Total Due	67.96

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10397843
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***** COPY *****

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 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/12/19 12:40:28	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 42821066	* 12-4CH10-C 10'X25' CLEAR COVER	\$11.49	\$11.49	\$11.49
1	EA1 31215I	* 31/2"X15" INSULATION R11 40' 50 SF	\$17.99	\$17.99	\$17.99

Payment:Method

Amount

Account Charge PO: 2019-12-015

29.48

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	29.48
Taxable SubTotal	0.00
Sales Tax	0.00
Total	29.48
Total Due	29.48

EVANS HARDWARE

INVOICE

Invoice No. 10397882



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/12/19 15:03:00	Evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
25 FT1	114PGPF	* 1 1/4 PLASTIC GAS PIPE PER FT	\$1.49	\$1.49	\$37.25
4 EA1	15966393	* 74853 1 1/4" IPS gas pipe stiffner	\$9.79	\$9.79	\$39.16
2 EA1	15965809	* 1 1/4" GAS COMPRESSION COUPLING	\$30.49	\$30.49	\$60.98

Payment:Method

Amount

Account Charge PO: GREG OK

137.39

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	137.39
Taxable SubTotal	0.00
Sales Tax	0.00
Total	137.39
Total Due	137.39

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10398174
-------------	----------



*** COPY ***

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/17/19 09:54:36	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 799379	* COLOR BLOCK OF RAGS	\$12.49	\$12.49	\$12.49
1	EA1 15932502	* PQC-103 3" QWIK CAP	\$4.49	\$4.49	\$4.49
1	EA1 412119	* PQC-104 PQC-104 4" QWIK CAP	\$4.99	\$4.99	\$4.99
1	PK1 384038	* 9" 18T SAWZALL BLADE	\$16.79	\$16.79	\$16.79
2	EA1 NS	* nut driver	\$3.99	\$3.99	\$7.98

Payment:Method

Amount

Account Charge PO: 2019-WW150

46.74

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	46.74
Taxable SubTotal	0.00
Sales Tax	0.00
Total	46.74
Total Due	46.74

EVANS HARDWARE

INVOICE

Invoice No. 10398188



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

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Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/17/19 11:13:39	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
4	EA1 702934	* 6' 1.25 GREEN STEEL T-POST	\$4.99	\$4.99	\$19.96
Payment:Method			Amount		
Account Charge PO: 2019-12-017			19.96		

Handwritten signature or initials

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	19.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	19.96
Total Due	19.96

EVANS HARDWARE

INVOICE

Invoice No. 10398275

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/18/19 10:32:28	Evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 EA1	314692	* GS1 SET 420/426 T G PLIER	\$23.99	\$23.99	\$23.99
1 EA1	301268	* 6PC SCREWDRIVER SET	\$22.49	\$22.49	\$22.49
1 EA1	NS	* SIMMONS BINOCULAR	\$29.99	\$29.99	\$29.99

Payment:Method	Amount
Account Charge PO: 2019-18-021	76.47

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	76.47
Taxable SubTotal	0.00
Sales Tax	0.00
Total	76.47
Total Due	76.47

EVANS HARDWARE

INVOICE

Invoice No. 10398283



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/18/19 10:59:50	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1 EA1	710608	* SHOVEL WOOD R/POINT710608	\$10.99	\$10.99	\$10.99
1 EA1	23300957	* PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99

Payment:Method

Amount

Account Charge PO: GREG

14.98

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	14.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	14.98
Total Due	14.98

EVANS HARDWARE

INVOICE

Invoice No. 10398505

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/20/19 15:04:39	Sherry	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 25850132	* HUSQ967177101 240-14 38CC 1	\$279.99	\$279.99	\$279.99
Payment:Method			Amount		
Account Charge PO: 2019-12-023			279.99		

A Crew

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	279.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	279.99
Total Due	279.99

EVANS HARDWARE

INVOICE

Invoice No. 10398622



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/23/19 10:39:24	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 19923960	* 87892 POLY ROPE 3/8X100'MULTI	\$15.99	\$15.99	\$15.99
Payment:Method			Amount		
Account Charge PO: 2019-12-023			15.99		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	15.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	15.99
Total Due	15.99

EVANS HARDWARE

INVOICE

Invoice No. 10398643



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/23/19 12:03:40	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
52 EA1	CSC	* CHAIN SAW CHAIN LINKS	\$0.35	\$0.35	\$18.20
2 EA1	741460	* 1/4" WIRE ROPE CLIP	\$2.49	\$2.49	\$4.98
1 EA1	741399	* 1/4" WIRE ROPE THIMBLE	\$1.29	\$1.29	\$1.29
40 EA1	NS	* wire rope	\$0.39	\$0.39	\$15.60

Payment:Method

Amount

Account Charge PO: 2019-12-023

40.07

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	40.07
Taxable SubTotal	0.00
Sales Tax	0.00
Total	40.07
Total Due	40.07

EVANS HARDWARE

INVOICE

Invoice No. 10398808



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

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Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/26/19 12:06:35	Bob	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
10	EA1 116777	* 50LB BLACKTOP PATCH	\$11.99	\$11.99	\$119.90
Payment:Method			Amount		
Account Charge PO: COREY			119.90		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	119.90
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	119.90
	Total Due	119.90

EVANS HARDWARE

INVOICE

Invoice No. **10399069**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/30/19 09:25:14	Evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	BG1 530735	* 10110C CABLE TIE 11" 100PK 10	\$7.99	\$7.99	\$15.98
1	EA1 NS	* 3" cap	\$5.49	\$5.49	\$5.49
1	EA1 NS	* purple primer cleaner	\$4.99	\$4.99	\$4.99
1	EA1 NS	* rain-r-shine glue	\$5.29	\$5.29	\$5.29

Payment:Method

Amount

Account Charge PO: 2019-12-027

31.75



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	31.75
Taxable SubTotal	0.00
Sales Tax	0.00
Total	31.75
Total Due	31.75

EVANS HARDWARE

INVOICE

Invoice No. 10399113



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/30/19 11:50:05	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
2	EA1 412119	* PQC-104 PQC-104 4" QWIK CAP	\$4.99	\$4.99	\$9.98
2	EA1 NS	* nut driver	\$3.99	\$3.99	\$7.98
Payment:Method			Amount		
Account Charge PO: 2019-12-028C			17.96		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	17.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	17.96
Total Due	17.96

EVANS HARDWARE

INVOICE

Invoice No. 10399485

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 17:11:04	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$263.74	\$263.74	\$263.74
Payment:Method			Amount		
Account Charge PO: Finance Charge			263.74		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	263.74
Sales Tax	0.00
Total	263.74
Total Due	263.74

EVANS HARDWARE

INVOICE

Invoice No. 10402555

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
01/31/20 17:07:21	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$282.25	\$282.25	\$282.25
Payment:Method			Amount		
Account Charge PO: Finance Charge			282.25		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	282.25
Sales Tax	0.00
Total	282.25
Total Due	282.25

EVANS HARDWARE

INVOICE

Invoice No. 10405371

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
02/29/20 13:27:07	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$282.25	\$282.25	\$282.25
Payment:Method			Amount		
Account Charge PO: Finance Charge			282.25		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	282.25
Sales Tax	0.00
Total	282.25
Total Due	282.25

EVANS HARDWARE

INVOICE

Invoice No. 10408945



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
03/31/20 17:13:19	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$282.25	\$282.25	\$282.25
Payment:Method			Amount		
Account Charge PO: Finance Charge			282.25		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	282.25
Sales Tax	0.00
Total	282.25
Total Due	282.25

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10413204
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***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
04/30/20 17:12:36	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$282.25	\$282.25	\$282.25
Payment:Method			Amount		
Account Charge PO: Finance Charge			282.25		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	282.25
Sales Tax	0.00
Total	282.25
Total Due	282.25

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10418762
-------------	----------

***** COPY *****

Sold To: Martin Co Water Co #2 acct
 387 East Main Street Suite 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
05/30/20 13:19:25	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$282.25	\$282.25	\$282.25
Payment:Method			Amount		
Account Charge PO: Finance Charge			282.25		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	282.25
Sales Tax	0.00
Total	282.25
Total Due	282.25

EVANS HARDWARE

INVOICE

Invoice No. 10424087

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
06/30/20 17:38:49	Don			811

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$282.25	\$282.25	\$282.25
Payment:Method			Amount		
Account Charge PO: Finance Charge			282.25		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	282.25
Sales Tax	0.00
Total	282.25
Total Due	282.25

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/30/20

Page 1

Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

PH:(606)298-3885
FAX:

Customer No.: 56

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
08/04/15	10197451	09/10/15	2015-072 LOCUS ST	139.80	139.80
08/05/15	10197695	09/10/15	2015-077	17.99	6.74
08/07/15	10197902	09/10/15	2015-072	41.49	41.49
08/08/15	10198058	09/10/15	2015-805RAINBOW WARF	102.44	102.44
08/08/15	10198159	09/10/15	NICK/FIRE HYDRENT	27.96	27.96
08/08/15	10198092	09/10/15	FIRE HYDRANT	27.07	27.07
08/10/15	10198207	09/10/15	2015-805	12.72	12.72
08/11/15	10198358	09/10/15	2015-WWW-042	19.98	19.98
08/11/15	10198495	09/10/15	HYDRANTS	23.46	23.46
08/11/15	10198474	09/10/15	2015 WW 080	45.90	45.90
08/11/15	10198414	09/10/15	2015-WWW-080	16.27	16.27
08/12/15	10198546	09/10/15	2015-086	21.77	21.77
08/12/15	10198513	09/10/15	2015-086 UNIT 2	433.43	433.43
08/13/15	10198664	09/10/15	2015 088 UNIT 2	189.99	189.99
08/13/15	10198653	09/10/15	2015 088 ELK CRK PUM	86.99	86.99

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/30/20

Page 2

Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
08/13/15	10198789	09/10/15	2015-WWW-088	15.98	15.98
08/14/15	10198940	09/10/15	2015 090 UNIT 2	19.98	19.98
08/14/15	10198876	09/10/15	2015088 ELK CRK PUMP	-86.99	-86.99
08/14/15	10198887	09/10/15	2015-090	63.46	63.46
08/14/15	10198873	09/10/15	2015-090	55.47	55.47
08/19/15	10199520	09/10/15	2015-100	37.52	37.52
08/19/15	10199498	09/10/15	2015-100	133.39	133.39
08/19/15	10199422	09/10/15	2015-097 TRUCK SUPPL	55.45	55.45
08/20/15	10199546	09/10/15	2015-WW-101 PLANT	17.94	17.94
08/21/15	10199675	09/10/15	2015-101	119.20	119.20
08/24/15	10199952	09/10/15	2015WW 105	63.89	63.89
08/26/15	10200382	09/10/15	2015-109	383.47	383.47
08/26/15	10200410	09/10/15	2015-109	90.73	90.73
08/26/15	10200412	09/10/15	2015-109	25.12	25.12
08/27/15	10200423	09/10/15	2015-110	19.98	19.98

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/30/20

Page 3

Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
08/27/15	10200435	09/10/15	2015WW 110	31.75	31.75
08/29/15	10200759	09/10/15	JOJO	36.91	36.91
09/02/15	10201678	10/10/15	2015WW-116	14.97	14.97
09/02/15	10201683	10/10/15	2015-WW116	12.99	12.99
09/03/15	10201825	10/10/15	2015 WW 118	116.80	116.80
09/04/15	10201997	10/10/15	2015-119	17.00	17.00
09/04/15	10202060	10/10/15	2015-WW119	15.98	15.98
09/04/15	10201995	10/10/15	2015-119	502.88	502.88
09/04/15	10202135	10/10/15	2015-WW119	11.99	11.99
09/08/15	10202329	10/10/15	2015 120	33.98	33.98
09/08/15	10202455	10/10/15	PLANT	47.97	47.97
09/08/15	10202311	10/10/15	2015 120	67.83	67.83
09/09/15	10202549	10/10/15	2015-121	31.94	31.94
09/11/15	10202790	10/10/15	2015-126	15.15	15.15
09/11/15	10202793	10/10/15	2015-126	329.79	329.79

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09/12/15	10202907	10/10/15	2015-126	82.99	82.99
09/15/15	10203283	10/10/15	2015-126	259.99	259.99
09/16/15	10203433	10/10/15	2015-126	74.17	74.17
09/16/15	10203462	10/10/15	2015 123	58.98	58.98
09/17/15	10203601	10/10/15	2015127	191.80	191.80
09/18/15	10203806	10/10/15	PLANT	43.91	43.91
09/21/15	10204138	10/10/15	HYDRANTS	21.45	21.45
09/22/15	10204164	10/10/15	2015 128	9.50	9.50
09/22/15	10204160	10/10/15	2015-128	15.99	15.99
09/22/15	10204175	10/10/15	2015-128	2.70	2.70
09/23/15	10204432	10/10/15	2015 129	69.90	69.90
09/23/15	10204452	10/10/15	HYDRANTS	12.99	12.99
09/24/15	10204486	10/10/15	2015-133	329.79	329.79
09/28/15	10204880	10/10/15	2015129	277.98	277.98
09/28/15	10205004	10/10/15	2015-129	89.41	89.41

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09/28/15	10205008	10/10/15	2015 0129	21.98	21.98
09/29/15	10205053	10/10/15	2015-130	62.96	62.96
09/29/15	10205158	10/10/15	HYDRANTS	64.57	64.57
09/30/15	10205250	10/10/15	2015-133	1.98	1.98
09/30/15	10205247	10/10/15	2015-133	50.94	50.94
09/30/15	10205317	10/10/15	2015-129	219.79	219.79
10/02/15	10205979	11/10/15	2015-137	8.75	8.75
10/02/15	10206039	11/10/15	PLANT	177.20	177.20
10/05/15	10206267	11/10/15	2015-138	189.99	189.99
10/05/15	10206190	11/10/15	2015138	29.70	29.70
10/06/15	10206368	11/10/15	2015-139	259.99	259.99
10/07/15	10206766	11/10/15	HYDRANTS	13.17	13.17
10/09/15	10207075	11/10/15	RAINBOW	15.98	15.98
10/12/15	10207204	11/10/15	2015-144	217.26	217.26
10/13/15	10207385	11/10/15	2015-148	121.72	121.72

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10/13/15	10207477	11/10/15	2015-149	91.64	91.64
10/14/15	10207568	11/10/15	2015-149	22.57	22.57
10/14/15	10207547	11/10/15	2015 149	23.78	23.78
10/14/15	10207681	11/10/15	2015-149	13.49	13.49
10/15/15	10207868	11/10/15	2015-151	23.84	23.84
10/15/15	10207761	11/10/15	2015-WW151	7.95	7.95
10/16/15	10207977	11/10/15	2015-WW154	24.99	24.99
10/17/15	10208194	11/10/15	PLANT /JOHN	93.01	93.01
10/19/15	10208226	11/10/15	JOJO	277.84	277.84
10/20/15	10208394	11/10/15	2015-154	4.90	4.90
10/21/15	10208748	11/10/15	2015-155	40.05	40.05
10/21/15	10208586	11/10/15	UNIT1	49.98	49.98
10/23/15	10208919	11/10/15	2015-160	189.99	189.99
10/23/15	10209059	11/10/15	2015-WW074	14.56	14.56
10/27/15	10209360	11/10/15	2015-WW162	16.47	16.47

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10/28/15	10209508	11/10/15	2015-166	48.00	48.00
10/28/15	10209516	11/10/15	2015-166	15.48	15.48
10/28/15	10209546	11/10/15	2015-166	69.07	69.07
10/29/15	10209659	11/10/15	2015-165	46.45	46.45
10/29/15	10209597	11/10/15	2015-168	7.29	7.29
10/29/15	10209666	11/10/15	2015-168	37.88	37.88
10/30/15	10209718	11/10/15	2015-171	36.23	36.23
10/31/15	10209852	11/10/15	JOJO	147.79	147.79
10/31/15	10209854	11/10/15	2015171	15.96	15.96
11/02/15	10210449	12/10/15	2015-175	9.45	9.45
11/03/15	10210702	12/10/15	2015-176	6.99	6.99
11/03/15	10210614	12/10/15	2015-176	69.90	69.90
11/03/15	10210756	12/10/15	RAINBOW	63.92	63.92
11/05/15	10211092	12/10/15	2015-177	71.27	71.27
11/05/15	10210968	12/10/15	2015-177	7.99	7.99

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11/06/15	10211252	12/10/15	PLANT	79.55	79.55
11/06/15	10211132	12/10/15	2015-179	159.99	159.99
11/07/15	10211338	12/10/15	2015-179	31.98	31.98
11/09/15	10211401	12/10/15	2015-179	37.83	37.83
11/09/15	10211553	12/10/15	2015-179	12.72	12.72
11/11/15	10211787	12/10/15	J MILLS	74.94	74.94
11/12/15	10211860	12/10/15	2015 181	31.97	31.97
11/12/15	10211975	12/10/15	2015 181	46.97	46.97
11/12/15	10211891	12/10/15	2015-WW078	20.48	20.48
11/12/15	10211906	12/10/15	JOHN UNIT1	25.83	25.83
11/14/15	10212186	12/10/15	HYDRANT	5.99	5.99
11/16/15	10212306	12/10/15	2015-181	7.47	7.47
11/17/15	10212366	12/10/15	2015-184	75.83	75.83
11/20/15	10212707	12/10/15	2015-186	25.46	25.46
11/23/15	10212974	12/10/15	2015-188	104.80	104.80

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11/23/15	10212932	12/10/15	2015 188	269.98	269.98
11/23/15	10213043	12/10/15	2015 188	21.27	21.27
11/23/15	10212990	12/10/15	2015-188	10.49	10.49
11/24/15	10213169	12/10/15	2015-190	14.98	14.98
11/24/15	10213113	12/10/15	20156190	45.98	45.98
11/24/15	10213175	12/10/15	2015190	22.97	22.97
11/24/15	10213090	12/10/15	2015 190	9.99	9.99
11/25/15	10213233	12/10/15	2015191	200.48	200.48
11/28/15	10213580	12/10/15	2015-189	5.88	5.88
11/30/15	10213697	12/10/15	2015 193	26.03	26.03
11/30/15	10213627	12/10/15	2015-193	21.47	21.47
12/01/15	10214338	01/10/16	2015-193	9.38	9.38
12/01/15	10214247	01/10/16	2015-194	4.19	4.19
12/02/15	10214359	01/10/16	2015-196	52.92	52.92
12/03/15	10214545	01/10/16	2015-197	35.98	35.98

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12/04/15	10214715	01/10/16	JOHN	178.31	178.31
12/07/15	10214876	01/10/16	2015-198	23.92	23.92
12/08/15	10215020	01/10/16	2015WW200	25.75	25.75
12/08/15	10215075	01/10/16	2015WW200	31.96	31.96
12/08/15	10215010	01/10/16	2015-200	493.98	493.98
12/08/15	10215037	01/10/16	2015-200	94.73	94.73
12/08/15	10215058	01/10/16	2015WW 200	195.28	195.28
12/08/15	10215106	01/10/16	2015-200	35.97	35.97
12/08/15	10215092	01/10/16	2015-260	79.90	79.90
12/09/15	10215177	01/10/16	JOHN	140.20	140.20
12/09/15	10215176	01/10/16	2015-201	28.97	28.97
12/09/15	10215147	01/10/16	2015WW 201	149.97	149.97
12/10/15	10215267	01/10/16	2015-204	93.80	93.80
12/10/15	10215276	01/10/16	2015WW204	176.96	176.96
12/10/15	10215348	01/10/16	2015-205	399.70	399.70

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12/10/15	10215408	01/10/16	2015-205	199.80	199.80
12/11/15	10215484	01/10/16	2015-206	77.98	77.98
12/11/15	10215547	01/10/16	2015-206	11.37	11.37
12/11/15	10215494	01/10/16	2015-206	8.07	8.07
12/11/15	10215445	01/10/16	2015WW206	154.34	154.34
12/12/15	10215564	01/10/16	2015-206	8.99	8.99
12/12/15	10215631	01/10/16	DEVELA PUMP STATION	225.49	225.49
12/12/15	10215577	01/10/16	2015-206	33.44	33.44
12/12/15	10215576	01/10/16	2015-206	27.91	27.91
12/14/15	10215648	01/10/16	2015-208	13.99	13.99
12/14/15	10215667	01/10/16	2015WW 208	17.25	17.25
12/14/15	10215766	01/10/16	2015-208	13.47	13.47
12/14/15	10215641	01/10/16	2015WW 208	62.99	62.99
12/14/15	10215649	01/10/16	208	10.49	10.49
12/15/15	10215790	01/10/16	210	4.79	4.79

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12/15/15	10215782	01/10/16	2015WW 210	212.97	212.97
12/15/15	10215795	01/10/16	210	1.00	1.00
12/17/15	10216041	01/10/16	2015-211	43.24	43.24
12/17/15	10216073	01/10/16	2015-211	26.97	26.97
12/17/15	10216076	01/10/16	2015 211	38.97	38.97
12/17/15	10216046	01/10/16	2015 211	27.66	27.66
12/17/15	10216114	01/10/16	2015 211	5.06	5.06
12/18/15	10216197	01/10/16	2015-213	25.65	25.65
12/18/15	10216123	01/10/16	2015-213	37.56	37.56
12/18/15	10216203	01/10/16	2015-213	1,299.99	1,299.99
12/19/15	10216223	01/10/16	2015-213	11.48	11.48
12/19/15	10216274	01/10/16	JOHN	26.48	26.48
12/21/15	10216320	01/10/16	2015-216	112.99	112.99
12/21/15	10216317	01/10/16	2015-216	290.23	290.23
12/22/15	10216429	01/10/16	2015WW216	11.98	11.98

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12/23/15	10216599	01/10/16	2015-218	14.89	14.89
12/23/15	10216519	01/10/16	2015-218	91.12	91.12
12/24/15	10216654	01/10/16	2015 218	34.77	34.77
12/28/15	10216745	01/10/16	2015 218	41.64	41.64
12/28/15	10216866	01/10/16	JOHN MILLS	34.95	34.95
12/30/15	10217018	01/10/16	2015 221	109.99	109.99
12/31/15	10217109	01/10/16	2015-222	56.93	56.93
12/31/15	10217121	01/10/16	2015-222	26.99	26.99
12/31/15	10217243	01/10/16	2015-222	8.79	8.79
01/01/16	10217733	02/10/16	2015-222	-21.86	-21.86
01/01/16	10217732	02/10/16	2015-222	72.97	72.97
01/05/16	10218036	02/10/16	2016VVW002	111.88	111.88
01/06/16	10218258	02/10/16	2016-004	17.98	17.98
01/06/16	10218193	02/10/16	2016-004	31.96	31.96
01/06/16	10218271	02/10/16	2016-004	335.98	335.98

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01/07/16	10218377	02/10/16	2016-005	21.99	21.99
01/07/16	10218327	02/10/16	2016-005	39.99	39.99
01/07/16	10218297	02/10/16	2016-005	49.99	49.99
01/08/16	10218415	02/10/16	2016-007	62.99	62.99
01/08/16	10218502	02/10/16	2016WW007	11.07	11.07
01/08/16	10218501	02/10/16	2016WW 007	39.16	39.16
01/08/16	10218461	02/10/16	2016-007	16.99	16.99
01/11/16	10218704	02/10/16	2016-009	33.96	33.96
01/12/16	10218825	02/10/16	2016-0011	125.02	125.02
01/13/16	10218878	02/10/16	2016-012	59.99	59.99
01/13/16	10218898	02/10/16	2016-0012	366.84	366.84
01/13/16	10218868	02/10/16	2016-012	23.76	23.76
01/14/16	10218988	02/10/16	2016WW0013	33.35	33.35
01/14/16	10219028	02/10/16	2016-0013	193.79	193.79
01/16/16	10219228	02/10/16	JOE	4.20	4.20

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01/18/16	10219276	02/10/16	2016WW0013	66.98	66.98
01/18/16	10219312	02/10/16	2016-0013	18.98	18.98
01/19/16	10219460	02/10/16	JOHN /PLANT	49.99	49.99
01/19/16	10219398	02/10/16	2016-0017	13.57	13.57
01/19/16	10219500	02/10/16	2016-0017	62.99	62.99
01/19/16	10219397	02/10/16	2016-0017	121.98	121.98
01/20/16	10219651	02/10/16	2016-015	44.99	44.99
01/21/16	10219823	02/10/16	2016-0017	29.97	29.97
01/21/16	10219714	02/10/16	2016-017	25.05	25.05
01/21/16	10219889	02/10/16	2016-0017	76.92	76.92
01/21/16	10219868	02/10/16	2016-0017	49.99	49.99
01/21/16	10219810	02/10/16	2016-017	169.00	169.00
01/21/16	10219700	02/10/16	2016-0017	14.76	14.76
01/21/16	10219696	02/10/16	2016-0017	181.99	181.99
01/22/16	10219946	02/10/16	2016-0017	127.83	127.83

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01/22/16	10219950	02/10/16	2016-0017	70.27	70.27
01/22/16	10219936	02/10/16	2016-0017	119.99	119.99
01/25/16	10220076	02/10/16	2016-016	30.64	30.64
01/25/16	10220068	02/10/16	2016-016	13.96	13.96
01/26/16	10220156	02/10/16	2016-0018	16.98	16.98
01/26/16	10220098	02/10/16	2016WW 018	312.91	312.91
01/26/16	10220124	02/10/16	2016-018	97.64	97.64
01/27/16	10220200	02/10/16	2016-0019	573.88	573.88
01/27/16	10220217	02/10/16	2016-0019	7.29	7.29
01/28/16	10220336	02/10/16	2016-0020	233.12	233.12
01/28/16	10220395	02/10/16	2016-0020	71.58	71.58
01/28/16	10220331	02/10/16	2016-021	81.99	81.99
02/02/16	10221220	03/10/16	2016 020	359.98	359.98
02/02/16	10221239	03/10/16	2016-026	16.88	16.88
02/04/16	10221464	03/10/16	2016-027	12.67	12.67

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02/04/16	10221478	03/10/16	2016-028	26.96	26.96
02/04/16	10221409	03/10/16	2016-027	22.96	22.96
02/08/16	10221885	03/10/16	2016-028	11.46	11.46
02/09/16	10221940	03/10/16	2016-028	15.98	15.98
02/09/16	10221952	03/10/16	2016-028	54.17	54.17
02/09/16	10221891	03/10/16	2016-028	11.88	11.88
02/12/16	10222296	03/10/16	2016-028	44.18	44.18
02/12/16	10222192	03/10/16	2016-032	22.36	22.36
02/13/16	10222323	03/10/16	2016-028	14.94	14.94
02/15/16	10222385	03/10/16	2016-028	9.99	9.99
02/15/16	10222396	03/10/16	2016 028	25.47	25.47
02/15/16	10222469	03/10/16	JOHN MILLS	19.58	19.58
02/16/16	10222532	03/10/16	2016WW 034	61.59	61.59
02/16/16	10222555	03/10/16	2016WW	40.77	40.77
02/17/16	10222597	03/10/16	JOHN MILLS	50.07	50.07

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02/17/16	10222599	03/10/16	JOHN MILLS	189.99	189.99
02/18/16	10222681	03/10/16	2016WW 038	214.95	214.95
02/22/16	10223046	03/10/16	2016 039	50.53	50.53
02/24/16	10223400	03/10/16	JOE JOE	259.99	259.99
02/25/16	10223526	03/10/16	2016-044	68.54	68.54
02/25/16	10223531	03/10/16	2016-044	23.99	23.99
02/25/16	10223424	03/10/16	2016-044	68.51	68.51
02/26/16	10223546	03/10/16	2016-044	36.27	36.27
02/26/16	10223626	03/10/16	2016-046	949.99	949.99
02/27/16	10223746	03/10/16	2016 046	41.28	41.28
02/29/16	10223767	03/10/16	2016-046	21.99	21.99
03/02/16	10224587	04/10/16	2016-048	29.24	29.24
03/02/16	10224550	04/10/16	2016-048	12.48	12.48
03/03/16	10224643	04/10/16	2016-048	7.56	7.56
03/03/16	10224707	04/10/16	2016-048	15.99	15.99

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/30/20

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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
03/04/16	10224740	04/10/16	2016-051	41.91	41.91
03/04/16	10224733	04/10/16	2016-051	41.09	41.09
03/05/16	10224856	04/10/16	2016-051	525.46	525.46
03/07/16	10225023	04/10/16	2016-051	29.26	29.26
03/08/16	10225152	04/10/16	2016-051	62.82	62.82
03/09/16	10225320	04/10/16	2016 005	42.78	42.78
03/10/16	10225504	04/10/16	2016-055	327.30	327.30
03/10/16	10225585	04/10/16	2016-055	96.45	96.45
03/10/16	10225570	04/10/16	2015-055	55.73	55.73
03/14/16	10225973	04/10/16	2016 058	104.20	104.20
05/31/16	10237740	05/31/16	Finance Charge	882.15	720.42
06/30/16	10242506	06/30/16	Finance Charge	837.07	837.07
07/30/16	10246721	07/30/16	Finance Charge	837.07	837.07
08/31/16	10250999	08/31/16	Finance Charge	837.07	837.07
09/30/16	10254991	09/30/16	Finance Charge	837.07	837.07

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/30/20

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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
10/31/16	10259142	10/31/16	Finance Charge	837.07	837.07
12/16/16	10264812	01/10/17	JO JO	3.49	3.49
12/22/16	10265216	01/10/17	2016-223	4.39	4.39
12/28/16	10265588	01/10/17	2016-264	300.69	300.69
12/31/16	10265852	01/10/17	RAINBOW	289.99	289.99
01/04/17	10266604	02/10/17	2017-228	19.98	19.98
01/05/17	10266730	02/10/17	2017-229	91.96	91.96
01/06/17	10266788	02/10/17	2017-286	34.45	34.45
01/06/17	10266823	02/10/17	2017-002	35.97	35.97
01/06/17	10266790	02/10/17	2017-286	11.88	11.88
01/09/17	10266951	02/10/17	2017-231	30.06	30.06
01/11/17	10267179	02/10/17	2017-004	179.99	179.99
01/11/17	10267177	02/10/17	2017-003 MAIN BREAK	395.88	395.88
01/13/17	10267336	02/10/17	2017 004	40.98	40.98
01/13/17	10267356	02/10/17	JOE	30.45	30.45

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/30/20

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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
01/16/17	10267576	02/10/17	RAINBOW	26.98	26.98
01/18/17	10267725	02/10/17	2017-005	330.50	330.50
01/19/17	10267851	02/10/17	2017-007	39.38	39.38
01/19/17	10267846	02/10/17	2017-007 BLAKEMORE	103.33	103.33
01/19/17	10267885	02/10/17	2017-007	62.27	62.27
01/19/17	10267837	02/10/17	RAINBOW	111.44	111.44
01/19/17	10267879	02/10/17	2017-007	40.97	40.97
01/23/17	10268166	02/10/17	2017-012	798.43	798.43
01/23/17	10268133	02/10/17	2017-012	79.99	79.99
01/24/17	10268198	02/10/17	2017-014	32.85	32.85
01/24/17	10268226	02/10/17	2017-014	15.98	15.98
01/24/17	10268187	02/10/17	2017-014	24.35	24.35
01/24/17	10268190	02/10/17	012	74.63	74.63
01/25/17	10268308	02/10/17	2017-015	68.45	68.45
01/25/17	10268273	02/10/17	JOHN MILLS	38.99	38.99

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/30/20

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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
01/25/17	10268271	02/10/17	JOJO	24.45	24.45
01/26/17	10268377	02/10/17	2017 016	-50.00	-50.00
01/26/17	10268373	02/10/17	2017-016	149.99	149.99
01/27/17	10268483	02/10/17	2017-016	4.39	4.39
01/28/17	10268555	02/10/17	2017 016	28.99	28.99
01/30/17	10268692	02/10/17	2017-018	99.99	99.99
01/31/17	10268728	02/10/17	2017-019	85.45	85.45
02/01/17	10269286	03/10/17	CORY	23.65	23.65
02/04/17	10269624	03/10/17	JOJO	44.22	44.22
02/06/17	10269672	03/10/17	2017-023	103.88	103.88
02/06/17	10269648	03/10/17	2017-021	363.47	363.47
02/06/17	10269637	03/10/17	2017-023	11.88	11.88
02/06/17	10269722	03/10/17	2017-021	10.98	10.98
02/08/17	10269956	03/10/17	2017 026	149.99	149.99
02/09/17	10269969	03/10/17	2017-027	334.98	334.98

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/30/20

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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
02/10/17	10270041	03/10/17	2017-030	86.47	86.47
02/15/17	10270419	03/10/17	2017-WWW008	14.87	14.87
02/16/17	10270591	03/10/17	2017-032	59.98	59.98
02/16/17	10270590	03/10/17	2017-032	5.99	5.99
02/24/17	10271251	03/10/17	2017-035	13.78	13.78
03/03/17	10272285	04/10/17	JOE	19.98	19.98
03/07/17	10272669	04/10/17	2017038	3.96	3.96
03/08/17	10272812	04/10/17	2017-039	72.12	72.12
03/09/17	10272884	04/10/17	2017-040	316.88	316.88
03/14/17	10273344	04/10/17	0045	81.87	81.87
03/14/17	10273366	04/10/17	2017-044	64.80	64.80
03/14/17	10273387	04/10/17	2017-045	32.76	32.76
03/15/17	10273506	04/10/17	2017-046	10.99	10.99
03/20/17	10273823	04/10/17	2017-049	306.36	306.36
03/20/17	10273872	04/10/17	2017051	47.44	47.44

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/30/20

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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
03/20/17	10273852	04/10/17	049	3.38	3.38
03/20/17	10273867	04/10/17	2017-051	137.61	137.61
03/21/17	10273981	04/10/17	2017-054	5.18	5.18
03/21/17	10273904	04/10/17	2017 052	138.48	138.48
03/21/17	10273906	04/10/17	2017 052	259.99	259.99
03/21/17	10273966	04/10/17	2017-052	3.95	3.95
03/22/17	10274029	04/10/17	2017 057	189.99	189.99
03/28/17	10274617	04/10/17	2017060	12.99	12.99
03/29/17	10274694	04/10/17	2017-061	159.80	159.80
11/30/17	10306334	11/30/17	Finance Charge	790.47	790.47
12/31/17	10309384	12/31/17	Finance Charge	790.47	790.47
01/31/18	10312876	01/31/18	Finance Charge	790.47	790.47
02/28/18	10315832	02/28/18	Finance Charge	715.48	715.48
05/07/18	10324034	06/10/18	FINANCE CHG, APRIL 20	704.25	704.25
05/07/18	10324033	06/10/18	FINANCE MARCH 2018	715.48	715.48

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/30/20

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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
05/31/18	10327400	05/31/18	Finance Charge	670.52	670.52
06/30/18	10331599	06/30/18	Finance Charge	691.81	691.81
07/31/18	10335427	07/31/18	Finance Charge	691.81	691.81
08/31/18	10339302	08/31/18	Finance Charge	691.81	691.81
09/29/18	10342605	09/29/18	Finance Charge	691.81	691.81
10/31/18	10346499	10/31/18	Finance Charge	691.81	691.81
11/30/18	10350041	11/30/18	Finance Charge	691.81	691.81
12/31/18	10353014	12/31/18	Finance Charge	691.81	691.81
01/31/19	10356231	01/31/19	Finance Charge	691.81	691.81
02/28/19	10359319	02/28/19	Finance Charge	691.81	691.81
03/30/19	10363002	03/30/19	Finance Charge	691.81	691.81
04/30/19	10367444	04/30/19	Finance Charge	691.81	691.81
05/31/19	10372195	05/31/19	Finance Charge	691.81	691.81
06/29/19	10376372	06/29/19	Finance Charge	691.81	691.81
07/31/19	10380506	07/31/19	Finance Charge	691.81	691.81

Statement

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ KY 41224
 Phone: (606)298-7839

Statement Date 06/30/20

Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ KY 41224

~~Past Due 30,200.99~~
~~Finance Chg 25,789.80~~
55,990.79

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance	
08/31/19	10384724	08/31/19	Finance Charge	661.27	661.27	
09/30/19	10388544	09/30/19	Finance Charge	604.29	604.29	
10/31/19	10392759	10/31/19	Finance Charge	604.29	604.29	
11/30/19	10396336	11/30/19	Finance Charge	570.51	570.51	
12/31/19	10399306	12/31/19	Finance Charge	539.48	539.48	
01/31/20	10402384	01/31/20	Finance Charge	496.98	496.98	
02/29/20	10405207	02/29/20	Finance Charge	476.60	476.60	
03/31/20	10408783	03/31/20	Finance Charge	476.60	476.60	
04/30/20	10413057	04/30/20	Finance Charge	476.60	476.60	
05/30/20	10418611	05/30/20	Finance Charge	476.60	476.60	
06/30/20	10423941	06/30/20	Finance Charge	476.60	476.60	
Current		1-30	31-60	61-90	Over 90	Total Due
0.00		476.60	476.60	476.60	54,560.99	55,990.79

Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ KY 41224

Statement Date 06/30/20

Customer No.: 56

EVANS HARDWARE
 P O BOX 1317
 631 EAST MAIN STREET
 INEZ KY 41224

Amount Enclosed: _____
 Total Due **55,990.79**

EVANS HARDWARE

INVOICE

Invoice No. 10197451



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/04/15 09:34:18	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
20 EA1	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$139.80
Payment:Method			Amount		
Account Charge PO: 2015-072 LOCUS ST			139.80		

Rainee

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	139.80
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	139.80
	Total Due	139.80

EVANS HARDWARE

INVOICE

Invoice No. 10197695



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/05/15 13:14:19	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 407879	* CUTTERS,PLSTC TUB	\$17.99	\$17.99	\$17.99
Payment:Method			Amount		
Account Charge PO: 2015-077			17.99		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	17.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	17.99
	Total Due	17.99

EVANS HARDWARE

INVOICE

Invoice No. 10197902



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

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387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/07/15 08:02:51	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 23301724	* PT2030 20X30 BLUE POLY TARP	\$41.49	\$41.49	\$41.49
Payment:Method			Amount		
Account Charge PO: 2015-072			41.49		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	41.49
Taxable SubTotal	0.00
Sales Tax	0.00
Total	41.49
Total Due	41.49

EVANS HARDWARE

INVOICE

Invoice No. 10198058

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/08/15 08:24:14	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
8 EA1	8B	* 8" REG BLOCKS 8X8X16	\$1.49	\$1.49	\$11.92
8 BG1	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$37.52
4 EA1	19965938	* 248286 3/16 CBL CLIPS 3230	\$2.39	\$2.39	\$9.56
4 EA1	741442	* 1/8" WIRE ROPE CLIP	\$1.99	\$1.99	\$7.96
1 EA1	19924182	* 15013 POLY ROPE 3/8"X50'YELLOW	\$13.49	\$13.49	\$13.49
1 EA1	767888	* 767888 12X20 BLUE AP TARP	\$21.99	\$21.99	\$21.99
Payment:Method			Amount		
Account Charge PO: 2015-805RAINBOW WARF			102.44		

Rank

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	102.44
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	102.44
	Total Due	102.44

EVANS HARDWARE

INVOICE

Invoice No. 10198092

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/08/15 10:03:22	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 20220471	* L808 ANTI-SEIZE LUBE 8OZ	\$12.99	\$12.99	\$12.99
1	EA1 784477	* 2" ANGLE POLY BRUSH	\$5.79	\$5.79	\$5.79
1	EA1 780444	* BRUSH,PAINT 4"	\$8.29	\$8.29	\$8.29
Payment:Method			Amount		
Account Charge PO: FIRE HYDRANT			27.07		

Inez
Account Charge PO: FIRE Hydrant

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	27.07
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	27.07
	Total Due	27.07

EVANS HARDWARE

INVOICE

Invoice No. 10198159

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/08/15 12:15:10	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 789588	* 2.5" FLAT OC POLY BRUSH	\$6.99	\$6.99	\$27.96
Payment:Method			Amount		
Account Charge PO: NICK/FIRE HYDRENT			27.96		

Nick Fire Hydrants

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	27.96
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	27.96
	Total Due	27.96

EVANS HARDWARE**INVOICE**Invoice No. **10198207**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/10/15 09:29:45	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
8 EA1	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$12.72
Payment:Method			Amount		
Account Charge PO: 2015-805			12.72		

Raisle

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	12.72
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	12.72
	Total Due	12.72

EVANS HARDWARE

INVOICE

Invoice No. 10198358



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
08/11/15 08:36:23	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	CD1 757969	* .105 136' TRIMMER LINE	\$7.99	\$7.99	\$7.99
1.00	PK6 795711145521	* 2 CYCLE STIHL 1 GAL MIX 6 pack	\$11.99	\$11.99	\$11.99
Payment:Method			Amount		
Account Charge PO: 2015-WWW-042			19.98		

Kyle Sammons

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	19.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	19.98
	Total Due	19.98

EVANS HARDWARE

INVOICE

Invoice No. 10198414

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
08/11/15 11:53:49	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 13320924	* LG3004 GARDEN TROWEL	\$1.99	\$1.99	\$1.99
1	EA6 25420936	* CRW7 3/8DR RATCHET QR DUAL	\$11.99	\$11.99	\$11.99
1	EA6 25422049	* CDDS25 3/8DR DEEP-SCKT 6PT	\$2.29	\$2.29	\$2.29

Payment:Method

Amount

Account Charge PO: 2015-WWW-080

16.27

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	16.27
Taxable SubTotal	0.00
Sales Tax	0.00
Total	16.27
Total Due	16.27

EVANS HARDWARE**INVOICE**Invoice No. **10198474**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/11/15 15:04:41	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1.00	PK6 795711145521	* 2 CYCLE STIHL 1 GAL MIX 6 pack	\$11.99	\$11.99	\$11.99
1	EA1 700363	* 14591 .155 75" TRIMMER LINE	\$12.99	\$12.99	\$12.99
1	EA1 743150	* .105 REPL TRIMMER LINE	\$13.99	\$13.99	\$13.99
7	EA1 NS	* KEY RINGS	\$0.99	\$0.99	\$6.93

Payment Method

Amount

Account Charge PO: 2015 WW 080

45.90

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	45.90
Taxable SubTotal	0.00
Sales Tax	0.00
Total	45.90
Total Due	45.90

EVANS HARDWARE

INVOICE

Invoice No. 10198495



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/11/15 16:37:37	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	789588	* 2.5" FLAT OC POLY BRUSH	\$6.99	\$6.99	\$6.99
3 EA1	784306	* 2" FLAT OC POLY BRUSH	\$5.49	\$5.49	\$16.47
Payment Method			Amount		
Account Charge PO: HYDRANTS			23.46		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	23.46
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	23.46
	Total Due	23.46

EVANS HARDWARE**INVOICE**Invoice No. **10198513**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/12/15 08:50:09	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 324544	* 3PC MINI GRINDER KIT	\$31.49	\$31.49	\$31.49
1	EA1 357063	* DC411B 18V CUTOFF TOOL	\$149.99	\$149.99	\$149.99
1	EA1 317071	* VEHICLE BATTERY CHARGER	\$119.99	\$119.99	\$119.99
1	EA1 368504	* DC9096 18V BATTERY DEWALT	\$99.99	\$99.99	\$99.99
2	EA1 25831041	* 372110 RECIP BLDE 12" 10TPI	\$4.99	\$4.99	\$9.98
1	EA1 361058	* CL ENGINEERS HAMMER	\$21.99	\$21.99	\$21.99

Payment:Method

Amount

Account Charge PO: 2015-086 UNIT 2

433.43

Troy Hahn

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	433.43
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	433.43
	Total Due	433.43

EVANS HARDWARE

INVOICE

Invoice No. 10198546

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/12/15 10:34:36	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 463663	* 3/4" 90D BRASS ELBOW	\$7.29	\$7.29	\$7.29
1	EA1 461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$8.99
1	EA1 14031256	* 7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49

Payment:Method

Amount

Account Charge PO: 2015-086

21.77

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	21.77
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	21.77
	Total Due	21.77

EVANS HARDWARE

INVOICE

Invoice No. 10198653



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/13/15 08:14:53	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 20311999	* SUP35W 1/3HP THRM SUMP PUMP	\$86.99	\$86.99	\$86.99
Payment Method			Amount		
Account Charge PO: 2015 088 ELK CRK PUM			86.99		

Barlow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	86.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	86.99
	Total Due	86.99

EVANS HARDWARE

INVOICE

Invoice No. 10198664

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/13/15 08:49:24	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99

Payment:Method	Amount
Account Charge PO: 2015 088 UNIT 2	189.99

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	189.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	189.99
	Total Due	189.99

EVANS HARDWARE

INVOICE

Invoice No. 10198789

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/13/15 14:30:56	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 020418257353	* FARM CLEVIS 5/8 PTD BLUE	\$7.99	\$7.99	\$15.98
Payment:Method			Amount		
Account Charge PO: 2015-WWW-088			15.98		

Lainey

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	15.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	15.98
	Total Due	15.98

EVANS HARDWARE

INVOICE

Invoice No. 10198873

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/14/15 10:01:41	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 6156	* 6156 NEBO SLYDE LIGHT	\$29.99	\$29.99	\$29.99
1	GA1 575782	* 15W40 ROTELLA MTR OIL GAL	\$21.49	\$21.49	\$21.49
1	EA1 NS	* grease	\$3.99	\$3.99	\$3.99

Payment:Method

Amount

Account Charge PO: 2015-090

55.47

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	55.47
Taxable SubTotal	0.00
Sales Tax	0.00
Total	55.47
Total Due	55.47

EVANS HARDWARE

CREDIT

Invoice No. 10198876

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/14/15 10:03:53	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
-1	EA1 20311999	* [RETURN] SUP35W 1/3HP THRM SUMP PUMP	\$86.99	\$86.99	\$-86.99
Payment.Method			Amount		
Account Charge PO: 2015088 ELK CRK PUMP			-86.99		

Rainie

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	-86.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	-86.99
Total Due	-86.99

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10198887
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***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/14/15 10:37:52	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 20250395	* SUS95-3 FLEETGUARD 15W40 GAL	\$17.99	\$16.99	\$33.98
1	EA1 2771905124	* LX1806 FILTER WRENCH LX1806	\$7.99	\$7.99	\$7.99
1	GA1 575782	* 15W40 ROTELLA MTR OIL GAL	\$21.49	\$21.49	\$21.49

Payment:Method

Amount

Account Charge PO: 2015-090

63.46

You Saved \$2.00

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	63.46
Taxable SubTotal	0.00
Sales Tax	0.00
Total	63.46
Total Due	63.46

EVANS HARDWARE

INVOICE

Invoice No. 10198940



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/14/15 12:57:46	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 15924004	* 3/4 COUPLING sharkbit	\$9.99	\$9.99	\$19.98
Payment:Method			Amount		
Account Charge PO: 2015 090 UNIT 2			19.98		

Troy Hahn

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	19.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	19.98
Total Due	19.98

EVANS HARDWARE

INVOICE

Invoice No. **10199422**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/19/15 08:26:38	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 441962	* 2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
2	EA1 15920267	* 50407 CPVC M ADPTER 3/4	\$0.59	\$0.59	\$1.18
2	EA1 15920226	* 50107 CPVC CPLG 3/4 IN	\$0.69	\$0.69	\$1.38
2	EA1 403644	* 3/4 ADAPT,FEM CPVC	\$1.69	\$1.69	\$3.38
2	EA1 15920028	* CPVC ELL 3/4	\$0.79	\$0.79	\$1.58
10	EA1 428086	* 1/2-1-1/4 CLAMP	\$1.29	\$1.29	\$12.90
2	EA1 424589	* 350407 P INS M ADAPT 3/4	\$1.49	\$1.49	\$2.98
2	EA1 15923717	* 350307 P INS FM ADAPT 3/4	\$2.69	\$2.69	\$5.38
2	EA1 15922198	* 350107 P INS CPLG 3/4	\$1.49	\$1.49	\$2.98
2	EA1 15922362	* 350707 P INS ELL 3/4	\$1.59	\$1.59	\$3.18
2	EA1 15923709	* 350305 P INS FM ADPT 1/2	\$1.99	\$1.99	\$3.98
2	EA1 424632	* 1/2 CPLG INS	\$1.39	\$1.39	\$2.78
2	EA1 15922354	* 350705 P INS ELL 1/2	\$1.49	\$1.49	\$2.98
2	EA1 15922446	* 350405 P INS M ADAPT 1/2	\$1.39	\$1.39	\$2.78

Payment Method

Amount

Account Charge PO: 2015-097 TRUCK SUPPL

55.45

Rainbe

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	55.45
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	55.45
	Total Due	55.45

EVANS HARDWARE**INVOICE**Invoice No. **10199498**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/19/15 13:53:21	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 NS	* 10 ft of 2" galv stlpipe threaded		\$62.50	\$125.00
1	EA1 15916901	* 317MCO-2 2 GALV STD M COUPLING	\$8.39	\$8.39	\$8.39
Payment:Method			Amount		
Account Charge PO: 2015-100			133.39		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	133.39
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	133.39
	Total Due	133.39

EVANS HARDWARE

INVOICE

Invoice No. 10199520



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/19/15 16:17:38	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
8	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$37.52
Payment:Method			Amount		
Account Charge PO: 2015-100			37.52		

Troy Hahn

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	37.52
Taxable SubTotal	0.00
Sales Tax	0.00
Total	37.52
Total Due	37.52

EVANS HARDWARE

INVOICE

Invoice No. 10199546



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
08/20/15 09:37:27	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
6 EA1	451258	* 3/8" UNION	\$2.99	\$2.99	\$17.94
Payment Method			Amount		
Account Charge PO: 2015-WW-101 PLANT			17.94		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	17.94
Taxable SubTotal	0.00
Sales Tax	0.00
Total	17.94
Total Due	17.94

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10199675



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/21/15 08:36:45	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 STRAW	* BALE STRAW	\$7.99	\$7.99	\$15.98
1	BG1 750958	* 47650 50LB CONTRACTOR SEED	\$59.99	\$59.99	\$59.99
1	EA1 574279	* 98108460 14' FUEL TRANSFER HO	\$31.99	\$31.99	\$31.99
5	EA1 450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$4.95
1	EA1 463769	* 3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29

Payment:Method

Amount

Account Charge PO: 2015-101

119.20

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	119.20
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	119.20
	Total Due	119.20

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10199952
-------------	----------

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/24/15 08:54:14	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	23300957	* PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
10 EA1	572311	* 14OZ MOLY EP GREASE	\$5.99	\$5.99	\$59.90

Payment:Method

Amount

Account Charge PO: 2015WW 105

63.89

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	63.89
Taxable SubTotal	0.00
Sales Tax	0.00
Total	63.89
Total Due	63.89

EVANS HARDWARE

INVOICE

Invoice No. 10200382



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/26/15 14:20:46	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
78	CS1 02020063	* 24 PK DRINKING WATER 16.OZ	\$4.49	\$4.49	\$350.22
1	EA1 780248	* PAINT PAIL,5QT PLAST	\$3.29	\$3.29	\$3.29
1	EA1 36740090	* WB1800 STRAIGHT BACK BRUSH	\$2.49	\$2.49	\$2.49
1	EA1 36740389	* WB1603 BENT HNDL W/SCRAPER	\$2.49	\$2.49	\$2.49
2	EA1 47330147	* 82112 PIPE REPAIR KIT	\$12.49	\$12.49	\$24.98

Payment:Method

Amount

Account Charge PO: 2015-109

383.47

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	383.47
Taxable SubTotal	0.00
Sales Tax	0.00
Total	383.47
Total Due	383.47

EVANS HARDWARE

INVOICE

Invoice No. 10200410



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/26/15 16:40:48	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 416193	* NIPPLE, BRASS 1X2	\$3.99	\$3.99	\$7.98
1	EA5 15749401	* 022 1105 1"IP LL GATE VALVE	\$15.49	\$15.49	\$15.49
2	EA1 15959851	* 4754-22/313-275 1" CTS COMP X	\$27.99	\$27.99	\$55.98
1	EA1 409626	* 38300-1230 NIPPLE,3/4X3 brass	\$6.79	\$6.79	\$6.79
1	EA1 NS	* coupling	\$4.49	\$4.49	\$4.49

Payment:Method

Amount

Account Charge PO: 2015-109

90.73

Rainlee

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	90.73
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	90.73
	Total Due	90.73

EVANS HARDWARE**INVOICE**

Invoice No. 10200412



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/26/15 16:43:47	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$18.76
4	EA1 4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$6.36

Payment: Method

Amount

Account Charge PO: 2015-109

25.12

Rachel

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	25.12
Taxable SubTotal	0.00
Sales Tax	0.00
Total	25.12
Total Due	25.12

EVANS HARDWARE

INVOICE

Invoice No. 10200423

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



***** COPY *****

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
08/27/15 08:18:26	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 645397046127	* SAFETY SPORT GLASSES	\$11.99	\$11.99	\$11.99
1	EA1 301231	* OVR-GLAS SAFETY GLASSES	\$7.99	\$7.99	\$7.99
Payment Method			Amount		
Account Charge PO: 2015-110			19.98		



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	19.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	19.98
Total Due	19.98

EVANS HARDWARE

INVOICE

Invoice No. 10200435



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/27/15 09:04:17	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 STRAW	* BALE STRAW	\$7.99	\$7.99	\$7.99
2	EA1 25831041	* 372110 RECIP BLDE 12" 10TPI	\$4.99	\$4.99	\$9.98
2	EA1 25831785	* 20586-S156R 12"ROUGH IN REC	\$6.89	\$6.89	\$13.78

Payment:Method	Amount
Account Charge PO: 2015WW 110	31.75

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	31.75
Taxable SubTotal	0.00
Sales Tax	0.00
Total	31.75
Total Due	31.75

EVANS HARDWARE

INVOICE

Invoice No. 10200759

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
08/29/15 08:27:57	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA12 13846522	* 66469 CLIP ON WASP SPRAY 5OZ	\$4.99	\$4.99	\$4.99
8	EA1 727877	* 727877 20OZ WASP HORNET KILLE	\$3.99	\$3.99	\$31.92
Payment Method			Amount		
Account Charge PO: JOJO			36.91		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	36.91
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	36.91
	Total Due	36.91

EVANS HARDWARE

INVOICE

Invoice No. 10201678



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/02/15 08:47:01	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 820945	* BATTERY,ALK 9V	\$4.99	\$4.99	\$9.98
1	EA1 820776	* 4PK AA ALKALINE BATTERY	\$4.99	\$4.99	\$4.99
Payment:Method			Amount		
Account Charge PO: 2015WW-116			14.97		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	14.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	14.97
	Total Due	14.97

EVANS HARDWARE

INVOICE

Invoice No. 10201683

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/02/15 09:19:25	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 2S	* 74865 2" IPS GAS PIPE STIFFEN	\$12.99	\$12.99	\$12.99
Payment:Method			Amount		
Account Charge PO: 2015-WW116			12.99		

Copied Bill

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	12.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	12.99
	Total Due	12.99

EVANS HARDWARE

INVOICE

Invoice No. 10201825

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/03/15 08:20:06	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10	EA1	10210524 * 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
10	BG1	80LBPMC * 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$46.90
Payment:Method			Amount		
Account Charge PO: 2015 WW 118			116.80		

Josy Hdm

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	116.80
Taxable SubTotal	0.00
Sales Tax	0.00
Total	116.80
Total Due	116.80

EVANS HARDWARE

INVOICE

Invoice No. 10201995



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/04/15 08:16:44	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99
10	EA1 10210516	* 3/4X10' SCH 40 CONDUIT pvc	\$5.29	\$5.29	\$52.90
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99

Payment:Method

Amount

Account Charge PO: 2015-119

502.88

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	502.88
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	502.88
	Total Due	502.88

EVANS HARDWARE

INVOICE

Invoice No. 10201997

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/04/15 08:19:03	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
-10	EA1 10210516	* [RETURN] 3/4X10' SCH 40 CONDUIT pvc	\$5.29	\$5.29	\$-52.90
10	EA1 10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
Payment:Method			Amount		
Account Charge PO: 2015-119			17.00		



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	17.00
Taxable SubTotal	0.00
Sales Tax	0.00
Total	17.00
Total Due	17.00

EVANS HARDWARE

INVOICE

Invoice No. 10202060

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/04/15 11:48:15	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1	STRAW			
		* BALE STRAW	\$7.99	\$7.99	\$15.98
Payment Method			Amount		
Account Charge PO: 2015-WW119			15.98		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	15.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	15.98
Total Due	15.98

EVANS HARDWARE

INVOICE

Invoice No. 10202135

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/04/15 15:23:08	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
Payment Method			Amount		
Account Charge PO: 2015-WW119			11.99		

Rainco

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	11.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	11.99
	Total Due	11.99

EVANS HARDWARE**INVOICE**Invoice No. **10202311**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/08/15 08:36:59	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	480630	* PIPE HOSE CUTTER 4806	\$11.99	\$10.79	\$10.79
1 EA1	10210508	* pvc 1/2X10' SCH 40 CONDUIT	\$3.49	\$3.14	\$3.14
10 EA1	10210524	* 1X10' SCH 40 CONDUIT PVC	\$5.99	\$5.39	\$53.90
Payment Method			Amount		
Account Charge PO: 2015 120			67.83		

Troy Horn

You Saved \$7.55

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	67.83
Taxable SubTotal	0.00
Sales Tax	0.00
Total	67.83
Total Due	67.83

EVANS HARDWARE**INVOICE**Invoice No. **10202329**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/08/15 09:21:03	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 39602792	* 7007600 36"SAFET/CHAIN 5000	\$16.99	\$16.99	\$33.98
Payment:Method			Amount		
Account Charge PO: 2015 120			33.98		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	33.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	33.98
	Total Due	33.98

EVANS HARDWARE

INVOICE

Invoice No. 10202455



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/08/15 15:30:47	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 6156	* 6156 NEBO SLYDE LIGHT	\$29.99	\$29.99	\$29.99
2	EA1 812692	* MN1500B8Z AA CELL 8/CD	\$8.99	\$8.99	\$17.98
Payment Method			Amount		
Account Charge PO: PLANT			47.97		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	47.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	47.97
	Total Due	47.97

EVANS HARDWARE

INVOICE

Invoice No. 10202549

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/09/15 11:50:44	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 464116	* 3/8X1/4 BRASS COUPLING	\$3.79	\$3.79	\$3.79
1	EA1 410047	* 38300-0420 1/4X2 RED BRASS NI	\$2.99	\$2.99	\$2.99
1	EA1 466115	* 1/2X3/8 BRASS HEX NIPPLE	\$4.29	\$4.29	\$4.29
1	EA1 14031314	* 5FPS7FH 1/2X3/4 DBL FEMALE CO	\$5.49	\$5.49	\$5.49
1	EA1 14031876	* 474 FULL SIZE POLYMER WATER N	\$3.39	\$3.39	\$3.39
1	EA1 702742	* 06820 3V5/8X25 HOSE,VIN	\$11.99	\$11.99	\$11.99

Payment:Method

Amount

Account Charge PO: 2015-121

31.94

Raince

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	31.94
Taxable SubTotal	0.00
Sales Tax	0.00
Total	31.94
Total Due	31.94

EVANS HARDWARE

INVOICE

Invoice No. 10202790



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/11/15 10:12:42	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	EA1 10410223	* 100 3/4X60 ELECT. TAPE	\$1.29	\$1.29	\$3.87
1	EA1 36414191	* 1160-A/130 2X60 DUCT TAPE	\$6.99	\$6.99	\$6.99
1	EA1 36414183	* 1130-A/134 2X30 SCOTCH DUCT T	\$4.29	\$4.29	\$4.29

Payment:Method

Amount

Account Charge PO: 2015-126

15.15

Rainbow

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	15.15
Taxable SubTotal	0.00
Sales Tax	0.00
Total	15.15
Total Due	15.15

EVANS HARDWARE

INVOICE

Invoice No. 10202793



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/11/15 10:40:24	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
20 EA1	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$139.80
1 EA1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99

Payment:Method

Amount

Account Charge PO: 2015-126

329.79

Rainco

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	329.79
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	329.79
	Total Due	329.79

EVANS HARDWARE

INVOICE

Invoice No. 10202907

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/12/15 09:07:12	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 709064	* CHEST WADER S-11 2012 7090	\$82.99	\$82.99	\$82.99
Payment:Method			Amount		
Account Charge PO: 2015-126			82.99		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	82.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	82.99
	Total Due	82.99

EVANS HARDWARE

INVOICE

Invoice No. 10203283

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/15/15 14:07:03	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
Payment:Method			Amount		
Account Charge PO: 2015-126			259.99		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	259.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	259.99
	Total Due	259.99

EVANS HARDWARE

INVOICE

Invoice No. **10203433**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/16/15 13:09:33	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 538884	* GSPA-2 2-14 SPLICER/REDUCER	\$8.29	\$8.29	\$8.29
10	EA1 54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$24.90
1	EA1 36505089	* 3 PC PAINT BRUSH SET	\$4.99	\$4.99	\$4.99
1	GA1 792228	* SAFETY ORNG RUST ENAMEL	\$35.99	\$35.99	\$35.99

Payment Method

Amount

Account Charge PO: 2015-126

74.17

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	74.17
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	74.17
	Total Due	74.17

EVANS HARDWARE

INVOICE

Invoice No. 10203462

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/16/15 14:52:52	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 741228	* HR14N HR14 14"DIAMOND FARRIER	\$24.99	\$24.99	\$24.99
1	EA1 25200460	* 20980-HSF18 PVC HAND SAW	\$33.99	\$33.99	\$33.99
Payment:Method			Amount		
Account Charge PO: 2015 123			58.98		

Raibe

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	58.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	58.98
	Total Due	58.98

EVANS HARDWARE

INVOICE

Invoice No. 10203601



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/17/15 12:53:16	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
20	EA1 506875	* 2X10' SCH 40 CONDUIT PVC	\$9.59	\$9.59	\$191.80
Payment Method			Amount		
Account Charge PO: 2015127			191.80		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	191.80
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	191.80
	Total Due	191.80

EVANS HARDWARE

INVOICE

Invoice No. 10203806



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/18/15 13:44:28	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 05550793	* REM OIL WIPES	\$10.99	\$10.99	\$10.99
1	EA1 20223616	* H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99
6	EA1 450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$5.94
1	EA1 NS	* entry lock	\$19.99	\$19.99	\$19.99

Payment:Method

Amount

Account Charge PO: PLANT

43.91

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	43.91
Taxable SubTotal	0.00
Sales Tax	0.00
Total	43.91
Total Due	43.91

EVANS HARDWARE

INVOICE

Invoice No. **10204138**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/21/15 16:16:09	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	36550572	* 41032 QT PLAST.CONTAINER CL	\$0.99	\$0.99	\$1.98
1 QT1	36200780	* QKPT94203 QT PAINT THINNER	\$4.89	\$4.89	\$4.89
2 EA1	581999	* 80071 ANTI-SEIZE LUBRICATE	\$7.29	\$7.29	\$14.58

Payment:Method

Amount

Account Charge PO: HYDRANTS

21.45

JARRAD SCONE

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	21.45
Taxable SubTotal	0.00
Sales Tax	0.00
Total	21.45
Total Due	21.45

EVANS HARDWARE

INVOICE

Invoice No. 10204160



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/22/15 08:35:11	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 402206	* M25-527 METER WRENCH 5/8X27"	\$15.99	\$15.99	\$15.99
Payment Method			Amount		
Account Charge PO: 2015-128			15.99		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	15.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	15.99
Total Due	15.99

EVANS HARDWARE

INVOICE

Invoice No. 10204164



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/22/15 08:50:44	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 32410961	* PAREMIER BOWL BRUSH 731 3241019	\$4.75	\$4.75	\$9.50
Payment:Method			Amount		
Account Charge PO: 2015 128			9.50		

Raird

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	9.50
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	9.50
	Total Due	9.50

EVANS HARDWARE

INVOICE

Invoice No. 10204175

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/22/15 09:24:19	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 N	* NOBLE MISC WIRE, TERMINAL ITEM	\$1.20	\$1.20	\$1.20
1	EA1 N	* NOBLE MISC WIRE, TERMINAL ITEM	\$1.50	\$1.50	\$1.50
Payment: Method			Amount		
Account Charge PO: 2015-128			2.70		

Kyle Sammons

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	2.70
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	2.70
	Total Due	2.70

EVANS HARDWARE

INVOICE

Invoice No. 10204432

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/23/15 15:34:50	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10	EA1 10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
Payment Method			Amount		
Account Charge PO: 2015 129			69.90		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	69.90
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	69.90
	Total Due	69.90

EVANS HARDWARE

INVOICE

Invoice No. 10204452



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/23/15 16:36:11	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 13622352	* LG100 1PK 100PSI LF GUAGE	\$12.99	\$12.99	\$12.99
Payment Method			Amount		
Account Charge PO: HYDRANTS			12.99		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	12.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	12.99
	Total Due	12.99

EVANS HARDWARE

INVOICE

Invoice No. 10204486

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/24/15 09:21:33	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99
20 EA1	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$139.80
Payment:Method			Amount		
Account Charge PO: 2015-133			329.79		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	329.79
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	329.79
	Total Due	329.79

EVANS HARDWARE

INVOICE

Invoice No. 10204880

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/28/15 08:11:02	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
1	EA1 25325960	* GV10R GV10R GROVELOCK PLIERS	\$17.99	\$17.99	\$17.99
Payment:Method			Amount		
Account Charge PO: 2015129			277.98		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	277.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	277.98
	Total Due	277.98

EVANS HARDWARE

INVOICE

Invoice No. **10205004**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/28/15 15:26:29	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 441962	* 2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
2	EA1 7068613507	* 13507 3/4"IPS MAIL ADAPTER PVC	\$9.99	\$9.99	\$19.98
2	EA1 417132	* 3/4"MIP ADAPTER	\$3.49	\$3.49	\$6.98
1	EA1 15920044	* 3/4 CTS MALE ADPT	\$10.99	\$10.99	\$10.99
1	EA1 417891	* 160-204 COUPLING,COMP3/4	\$4.79	\$4.79	\$4.79
1	EA1 15921455	* 710-07/GBC44 3/4 CPLG CTS	\$15.99	\$15.99	\$15.99
2	EA1 15921877	* 30110 COUPLING 1 IN	\$0.99	\$0.99	\$1.98
1	EA1 15921331	* 34217 RED BUSHING 1X3/4	\$0.99	\$0.99	\$0.99
2	EA1 15921695	* 30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$1.38
2	EA1 409642	* 38300-1220 NIPPLE,3/4X2 BRASS	\$7.29	\$7.29	\$14.58
2	EA1 15921752	* 30307 FIP ADPT 3/4	\$0.89	\$0.89	\$1.78
1	EA1 15921810	* 30217 BUSHING 1X3/4	\$0.99	\$0.99	\$0.99
1	EA1 450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99

Payment:Method

Amount

Account Charge PO: 2015-129

89.41

Rambo

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	89.41
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	89.41
	Total Due	89.41

EVANS HARDWARE

INVOICE

Invoice No. 10205008



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/28/15 15:36:01	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 464143	* 1X3/4 BRASS COUPLING	\$10.99	\$10.99	\$21.98
Payment:Method			Amount		
Account Charge PO: 2015 0129			21.98		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	21.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	21.98
	Total Due	21.98

EVANS HARDWARE

INVOICE

Invoice No. 10205053

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/29/15 09:18:06	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 701983	* CLASS 2 SURV VEST 2X/3X	\$17.99	\$17.99	\$17.99
3	EA1 581844	* SC-18 SC-18 18"ORANGE SAFETY	\$14.99	\$14.99	\$44.97
Payment:Method			Amount		
Account Charge PO: 2015-130			62.96		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	62.96
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	62.96
	Total Due	62.96

EVANS HARDWARE

INVOICE

Invoice No. 10205158

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/29/15 16:15:29	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 20220547	* 8OZ ANTI-SEIZE LUBE	\$12.79	\$12.79	\$25.58
1	GL1 35554922	* 21824 GAL VOC ENAMEL GL/BLK	\$38.99	\$38.99	\$38.99
Payment: Method			Amount		
Account Charge PO: HYDRANTS			64.57		

Jason White 7257

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	64.57
Taxable SubTotal	0.00
Sales Tax	0.00
Total	64.57
Total Due	64.57

EVANS HARDWARE

INVOICE

Invoice No. **10205247**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
09/30/15 12:35:07	Sherry	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	EA1 486981	* 1 1/2X10 PVC PIPE F/C	\$5.49	\$5.49	\$16.47
2	EA1 409061	* 4X10 PVC PIPE F/C	\$15.99	\$15.99	\$31.98
1	EA1 442532	* 4" COUPLING,DWV PVC	\$2.49	\$2.49	\$2.49

Payment Method

Amount

Account Charge PO: 2015-133

50.94

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	50.94
Taxable SubTotal	0.00
Sales Tax	0.00
Total	50.94
Total Due	50.94

EVANS HARDWARE

INVOICE

Invoice No. 10205250



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/30/15 12:41:43	Sherry	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 442505	* 70115 COUPLING 1 1/2 IN	\$0.99	\$0.99	\$1.98
Payment:Method			Amount		
Account Charge PO: 2015-133			1.98		

R Amber

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	1.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	1.98
	Total Due	1.98

EVANS HARDWARE

INVOICE

Invoice No. **10205317**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
09/30/15 16:57:40	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
20 EA1	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$139.80
1 EA1	347582	* COMBO KIT	\$79.99	\$79.99	\$79.99
Payment:Method			Amount		
Account Charge PO: 2015-129			219.79		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	219.79
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	219.79
	Total Due	219.79

EVANS HARDWARE

INVOICE

Invoice No. **10205979**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/02/15 11:02:30	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	15921398	* 34254 RED BUSHING 11/2X11/4	\$1.99	\$1.99	\$3.98
2 EA1	428004	* 11/2 CPLG,PVC	\$0.99	\$0.99	\$1.98
1 EA1	NS	* nipple	\$2.79	\$2.79	\$2.79

Payment:Method	Amount
Account Charge PO: 2015-137	8.75

Rainbol

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	8.75
Taxable SubTotal	0.00
Sales Tax	0.00
Total	8.75
Total Due	8.75

EVANS HARDWARE

INVOICE

Invoice No. **10206039**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/02/15 14:49:38	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	GL1 796727	* VW38A0750-16 INT S/G NEUTRAL	\$34.99	\$34.99	\$139.96
2	EA1 783101	* 3/8 ROLLER COVER	\$1.99	\$1.99	\$3.98
2	EA1 786478	* 1" BLUE EDGELOCK TAPE	\$5.49	\$5.49	\$10.98
1	EA1 789579	* 2PC SELCT POLY BRUSH SET	\$15.29	\$15.29	\$15.29
1	EA1 789962	* 3PC GEN-PURP PAN&RLR SET	\$6.99	\$6.99	\$6.99

Payment:Method

Amount

Account Charge PO: PLANT

177.20

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	177.20
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	177.20
	Total Due	177.20

EVANS HARDWARE

INVOICE

Invoice No. 10206190



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/05/15 08:29:08	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
9	EA1 NS	* red grease	\$2.99	\$2.99	\$26.91
1	CD1 37551124442	* CJ8 LAWN & GARDEN PLUG	\$2.79	\$2.79	\$2.79
Payment Method			Amount		
Account Charge PO: 2015138			29.70		

Troy H. [Signature]

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	29.70
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	29.70
	Total Due	29.70

EVANS HARDWARE

INVOICE

Invoice No.	10206267
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P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/05/15 12:45:52	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99

Payment:Method	Amount
Account Charge PO: 2015-138	189.99

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	189.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	189.99
	Total Due	189.99

EVANS HARDWARE

INVOICE

Invoice No. 10206368

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/06/15 08:05:09	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
Payment:Method			Amount		
Account Charge PO: 2015-139			259.99		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	259.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	259.99
	Total Due	259.99

EVANS HARDWARE

INVOICE

Invoice No. **10206766**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/07/15 17:04:07	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	35806207	* 69007 12OZ ENAMEL CHERRY RED	\$4.99	\$4.99	\$4.99
1 EA1	770353	* 9000 G BLACK S/PAINT 9000 *	\$2.79	\$2.79	\$2.79
1 EA1	35806983	* 8815 12OZ DUAL GL/MANDARIN	\$5.69	\$5.39	\$5.39

Payment:Method

Amount

Account Charge PO: HYDRANTS

13.17

You Saved \$0.30

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	13.17
Taxable SubTotal	0.00
Sales Tax	0.00
Total	13.17
Total Due	13.17

EVANS HARDWARE

INVOICE

Invoice No. 10207075

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/09/15 15:23:02	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1	STRAW		\$7.99	\$15.98
		* BALE STRAW			
Payment:Method			Amount		
Account Charge PO: RAINBOW			15.98		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	15.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	15.98
	Total Due	15.98

EVANS HARDWARE**INVOICE**Invoice No. **10207204**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/12/15 08:06:11	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99
1	EA6 25420811	* CRW6 3/8DR RACHET QUICK REL	\$10.49	\$10.49	\$10.49
1	EA1 25322108	* 2078510 10" GRVJOINT PLIER	\$14.49	\$14.49	\$14.49
1	EA6 25420829	* CDS25 3/8DR 3/8 SCKT 12PT	\$2.29	\$2.29	\$2.29

Payment:Method

Amount

Account Charge PO: 2015-144

217.26

Joy Hahn

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	217.26
Taxable SubTotal	0.00
Sales Tax	0.00
Total	217.26
Total Due	217.26

EVANS HARDWARE

INVOICE

Invoice No. **10207385**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/13/15 08:07:02	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$4.19	\$4.19	\$16.76
4	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$2.79	\$2.79	\$11.16
20	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$93.80

Payment:Method

Amount

Account Charge PO: 2015-148

121.72



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	121.72
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	121.72
	Total Due	121.72

EVANS HARDWARE

INVOICE

Invoice No. **10207477**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/13/15 12:43:40	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 506713	* 1 1/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$15.98
1	EA1 NS	* TRIMMER REPAIR	\$41.29	\$41.29	\$41.29
1	EA1 NS	* SAW REPAIR	\$34.37	\$34.37	\$34.37

Payment Method

Amount

Account Charge PO: 2015-149

91.64

Froy Ham

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	91.64
Taxable SubTotal	0.00
Sales Tax	0.00
Total	91.64
Total Due	91.64

EVANS HARDWARE

INVOICE

Invoice No. 10207547

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/14/15 08:12:55	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA6 25421538	* CDTA9 3/8DR 6" EXTENSION	\$3.79	\$3.79	\$3.79
1	EA1 736287	* SHOVEL FIBER. R/POINT GREEN 13	\$19.99	\$19.99	\$19.99
Payment:Method			Amount		
Account Charge PO: 2015 149			23.78		

Josy Holm

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	23.78
Taxable SubTotal	0.00
Sales Tax	0.00
Total	23.78
Total Due	23.78

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10207568
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*** COPY ***

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/14/15 09:40:29	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 408999	* 3/4 PLUG,BRASS	\$4.29	\$4.29	\$4.29
1	EA1 463769	* 3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
1	EA1 316991	* 21151 21151 6PC FOLD-UP KEY S	\$11.99	\$11.99	\$11.99

Payment:Method

Amount

Account Charge PO: 2015-149

22.57

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	22.57
Taxable SubTotal	0.00
Sales Tax	0.00
Total	22.57
Total Due	22.57

EVANS HARDWARE

INVOICE

Invoice No. 10207681

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/14/15 14:46:06	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 26920280	* 53407 EX-7VSPIRAL SCREW EXTRAC	\$13.49	\$13.49	\$13.49
Payment:Method			Amount		
Account Charge PO: 2015-149			13.49		



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	13.49
Taxable SubTotal	0.00
Sales Tax	0.00
Total	13.49
Total Due	13.49

EVANS HARDWARE

INVOICE

Invoice No. 10207761

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/15/15 11:19:10	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
5	EA1 4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$7.95
Payment:Method			Amount		
Account Charge PO: 2015-WW151			7.95		

Ramble

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	7.95
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	7.95
	Total Due	7.95

EVANS HARDWARE

INVOICE

Invoice No. 10207868



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/15/15 15:48:27	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
16	EA1 F	* BOLTS, NUTS, SCREWS, WASHERS	\$1.49	\$1.49	\$23.84
Payment Method			Amount		
Account Charge PO: 2015-151			23.84		

Raisel

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	23.84
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	23.84
	Total Due	23.84

EVANS HARDWARE

INVOICE

Invoice No. 10207977



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/16/15 11:43:48	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 10023869	* S5829 175W METAL HALIDE	\$24.99	\$24.99	\$24.99
Payment:Method			Amount		
Account Charge PO: 2015-WW154			24.99		



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	24.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	24.99
Total Due	24.99

EVANS HARDWARE

INVOICE

Invoice No. 10208194

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/17/15 12:11:44	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 451255	* WCHARGE COATING FILTER CHARGE	\$4.99	\$4.99	\$4.99
2	EA1 09021882	* 85146 16'X1"CAMBUCKLE TIEDW	\$10.99	\$10.99	\$21.98
1	EA1 15731946	* 102-353HN 1/2 NK HOSE BIBB	\$6.29	\$6.29	\$6.29
3	EA1 812692	* MN1500B8Z AA CELL 8/CD	\$8.99	\$8.99	\$26.97
1	EA1 700637	* LRG WORKRIGHT GLOVE	\$12.79	\$12.79	\$12.79
1	EA1 NS	* worklight	\$19.99	\$19.99	\$19.99
Payment:Method			Amount		
Account Charge PO: PLANT /JOHN			93.01		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	93.01
Taxable SubTotal	0.00
Sales Tax	0.00
Total	93.01
Total Due	93.01

EVANS HARDWARE

INVOICE

Invoice No. 10208226

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/19/15 08:04:42	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
3	PR1 708416	* LRG JERSEY LINED GLOVE	\$1.99	\$1.99	\$5.97
12	EA1 1045929212	* GLOVES BROWN JERSEY 29BJ LG	\$0.99	\$0.99	\$11.88

Payment:Method

Amount

Account Charge PO: JOJO

277.84

Troy Hahn

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	277.84
Taxable SubTotal	0.00
Sales Tax	0.00
Total	277.84
Total Due	277.84

EVANS HARDWARE

INVOICE

Invoice No. 10208394



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/20/15 08:15:46	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 N	* NOBLE MISC WIRE,TERMINAL ITEM	\$1.50	\$1.50	\$3.00
1	EA1 N	* NOBLE MISC WIRE,TERMINAL ITEM	\$1.90	\$1.90	\$1.90

Payment:Method	Amount
Account Charge PO: 2015-154	4.90

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	4.90
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	4.90
	Total Due	4.90

EVANS HARDWARE

INVOICE

Invoice No. 10208586



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/21/15 09:14:05	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 BRE	* BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
1	EA1 717977	* 3GAL STAND-N-SPRAY	\$29.99	\$29.99	\$29.99
Payment:Method			Amount		
Account Charge PO: UNIT1			49.98		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	49.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	49.98
Total Due	49.98

EVANS HARDWARE

INVOICE

Invoice No. **10208748**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/21/15 16:40:37	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
8 EA1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.75	\$0.75	\$6.00
8 EA1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.16	\$0.16	\$1.28
4 EA1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$1.19	\$1.19	\$4.76
4 EA1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.30	\$0.30	\$1.20
4 EA1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.33	\$0.33	\$1.32
4 EA1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.23	\$0.23	\$0.92
2 EA1	268PT	* 2X6X8 TREATED	\$6.29	\$6.29	\$12.58
1 EA1	448PT	* 4X4X8 TREATED	\$11.99	\$11.99	\$11.99

Payment:Method

Amount

Account Charge PO: 2015-155

40.05

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	40.05
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	40.05
	Total Due	40.05

EVANS HARDWARE

INVOICE

Invoice No. 10208919



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/23/15 08:36:58	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99

Payment:Method	Amount
Account Charge PO: 2015-160	189.99

Tony Horn

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	189.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	189.99
	Total Due	189.99

EVANS HARDWARE

INVOICE

Invoice No.	10209059
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P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/23/15 15:43:42	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 15933526	* 71620 71620 CO W THD PLUG 2IN	\$2.79	\$2.79	\$5.58
1	EA1 442514	* 2" COUPLING,DWV PVC	\$0.99	\$0.99	\$0.99
1	EA1 441962	* 2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99

Payment:Method

Amount

Account Charge PO: 2015-WW074

14.56

COLEMAN

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	14.56
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	14.56
	Total Due	14.56

EVANS HARDWARE**INVOICE**

Invoice No. 10209360



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/27/15 09:02:17	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3 EA1	774326	* K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$16.47
Payment:Method			Amount		
Account Charge PO: 2015-WW162			16.47		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	16.47
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	16.47
	Total Due	16.47

EVANS HARDWARE

INVOICE

Invoice No. 10209508



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/28/15 11:29:20	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
30 FT1	114PGPF	* 1 1/4 PLASTIC GAS PIPE PER FT	\$1.60	\$1.60	\$48.00
Payment:Method			Amount		
Account Charge PO: 2015-168			48.00		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	48.00
Taxable SubTotal	0.00
Sales Tax	0.00
Total	48.00
Total Due	48.00

EVANS HARDWARE

INVOICE

Invoice No. 10209516



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/28/15 11:45:13	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
12	EA1 15922750	* 5712053 CLAMP HEX HEADWOR 1/2	\$1.29	\$1.29	\$15.48
Payment:Method			Amount		
Account Charge PO: 2015-166			15.48		

Rainald

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	15.48
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	15.48
	Total Due	15.48

EVANS HARDWARE

INVOICE

Invoice No. **10209546**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
10/28/15 13:21:17	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
12	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$56.28
1	EA1 628433	* 20CT 45GAL TRASH BAG	\$12.79	\$12.79	\$12.79
Payment:Method			Amount		
Account Charge PO: 2015-166			69.07		

Froy Hdm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	69.07
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	69.07
	Total Due	69.07

EVANS HARDWARE

INVOICE

Invoice No. 10209597

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/29/15 09:51:01	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 580708	* 21000 21000 TUBELESS TIRE REP	\$7.29	\$7.29	\$7.29
Payment:Method			Amount		
Account Charge PO: 2015-168			7.29		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	7.29
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	7.29
	Total Due	7.29

EVANS HARDWARE

INVOICE

Invoice No. 10209659



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/29/15 14:04:42	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
5	EA1 363172	* 14"X1/8X1 METAL CUTTING BLADE	\$9.29	\$9.29	\$46.45
Payment:Method			Amount		
Account Charge PO: 2015-165			46.45		

R. Carter

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	46.45
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	46.45
	Total Due	46.45

EVANS HARDWARE

INVOICE

Invoice No. 10209666

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/29/15 14:40:18	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 27500321	* 50524 5/16" ARROW STAPLES	\$2.89	\$2.89	\$2.89
1	EA1 389781	* HD 2IN1 NAIL/STAPLE GUN	\$34.99	\$34.99	\$34.99

Payment:Method	Amount
Account Charge PO: 2015-168	37.88



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	37.88
Taxable SubTotal	0.00
Sales Tax	0.00
Total	37.88
Total Due	37.88

EVANS HARDWARE

INVOICE

Invoice No. 10209718

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/30/15 09:37:50	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
6	BG1 702348	* 40LB POTTING SOIL 60 bag per pallett	\$3.79	\$3.79	\$22.74
1	EA1 HAY	* BALE HAY	\$6.50	\$6.50	\$6.50
1	BG1 763101	* QUICK LAWN 5LB 7631	\$6.99	\$6.99	\$6.99

Payment:Method	Amount
Account Charge PO: 2015-171	36.23

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	36.23
Taxable SubTotal	0.00
Sales Tax	0.00
Total	36.23
Total Due	36.23

EVANS HARDWARE

INVOICE

Invoice No. **10209852**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/31/15 08:12:32	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	EA1 1220RB	* 1/2" X 20' STEEL REBAR # 4	\$6.99	\$6.99	\$20.97
5	EA1 2614C	* 2X6X14 CONST	\$9.99	\$9.99	\$49.95
2	EA1 278461	* 5OZ STRONG STIK ADHESIVE	\$4.49	\$4.49	\$8.98
1	EA1 26137133	* 326016 1/2X8X12 MASONRY BIT	\$14.99	\$14.99	\$14.99
5	EA1 248C	* 2X4X8' 92 5/8" STUDS CONST	\$2.99	\$2.99	\$14.95
1	EA1 764666598805	* 1LB 2" TORNILLOS	\$8.99	\$8.99	\$8.99
1	EA1 764666598782	* 1LB 1/5/8 TORNILLOS	\$8.99	\$8.99	\$8.99
1	EA1 NS	* bit	\$1.99	\$1.99	\$1.99
2	EA1 1248CB	* 7/16" 4X8 OSB	\$8.99	\$8.99	\$17.98

Payment:Method

Amount

Account Charge PO: JOJO

147.79

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	147.79
Taxable SubTotal	0.00
Sales Tax	0.00
Total	147.79
Total Due	147.79

EVANS HARDWARE

INVOICE

Invoice No. 10209854



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
10/31/15 08:24:56	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 518933	* 72449 F32T8SP35 32W 48" T8 FL	\$3.99	\$3.99	\$15.96
Payment:Method			Amount		
Account Charge PO: 2015171			15.96		

Rauice

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	15.96
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	15.96
	Total Due	15.96

EVANS HARDWARE

INVOICE

Invoice No. 10210449



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/02/15 09:52:19	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
5	EA1 KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$9.45
Payment:Method			Amount		
Account Charge PO: 2015-175			9.45		

Haute

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	9.45
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	9.45
	Total Due	9.45

EVANS HARDWARE

INVOICE

Invoice No. 10210614



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/03/15 08:04:50	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10	EA1 10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
Payment:Method			Amount		
Account Charge PO: 2015-176			69.90		

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	69.90
Taxable SubTotal	0.00
Sales Tax	0.00
Total	69.90
Total Due	69.90

EVANS HARDWARE

INVOICE

Invoice No. 10210702



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/03/15 12:33:26	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 P	* PVC MISC PLUMBING FITTING	\$6.99	\$6.99	\$6.99
Payment:Method			Amount		
Account Charge PO: 2015-176			6.99		

CH

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	6.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	6.99
	Total Due	6.99

EVANS HARDWARE

INVOICE

Invoice No. 10210756

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/03/15 15:41:22	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
18	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$2.39	\$2.39	\$43.02
20	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.55	\$0.55	\$11.00
18	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.55	\$0.55	\$9.90

Payment:Method

Amount

Account Charge PO: RAINBOW

63.92



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	63.92
Taxable SubTotal	0.00
Sales Tax	0.00
Total	63.92
Total Due	63.92

EVANS HARDWARE

INVOICE

Invoice No. 10210968

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/05/15 10:10:54	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 441962	* 2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
Payment:Method			Amount		
Account Charge PO: 2015-177			7.99		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	7.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	7.99
	Total Due	7.99

EVANS HARDWARE

INVOICE

Invoice No. **10211092**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/05/15 15:35:02	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
12	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$56.28
1	PK1 626260	* 33GAL/33CT TRASH BAGS	\$14.99	\$14.99	\$14.99
Payment:Method			Amount		
Account Charge PO: 2015-177			71.27		

Josy Horn

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	71.27
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	71.27
	Total Due	71.27

EVANS HARDWARE

INVOICE

Invoice No. 10211132



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/06/15 09:18:37	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99	\$159.99
Payment:Method			Amount		
Account Charge PO: 2015-179			159.99		

Ranber

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	159.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	159.99
Total Due	159.99

EVANS HARDWARE

INVOICE

Invoice No. **10211252**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/06/15 15:09:47	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
11 BX100	27533421	* 1110 EAR PLUG CORDED 100BOX	\$0.69	\$0.69	\$7.59
1 EA1	27537307	* FOLDABLE EAR MUFFS	\$16.99	\$16.99	\$16.99
1 EA1	800386	* 3 LED CAP LIGHT	\$14.99	\$14.99	\$14.99
1 EA1	NS	* flashlight	\$9.99	\$9.99	\$9.99
1 EA1	6156	* 6156 NEBO SLYDE LIGHT	\$29.99	\$29.99	\$29.99

Payment:Method

Amount

Account Charge PO: PLANT

79.55

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	79.55
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	79.55
	Total Due	79.55

EVANS HARDWARE

INVOICE

Invoice No. 10211338

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/15 11:31:22	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 573070	* STD LEVER GREASE GUN	\$15.99	\$15.99	\$31.98
Payment:Method			Amount		
Account Charge PO: 2015-179			31.98		

Rain

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	31.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	31.98
	Total Due	31.98

EVANS HARDWARE**INVOICE**Invoice No. **10211401**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/09/15 09:08:03	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	EA1 54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$7.47
3	EA1 10410223	* 100 3/4X60 ELECT. TAPE	\$1.29	\$1.29	\$3.87
1	EA1 25431248	* 53168 8PC CUSHION GRIP HEX T	\$26.49	\$26.49	\$26.49
Payment Method			Amount		
Account Charge PO: 2015-179			37.83		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	37.83
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	37.83
	Total Due	37.83

EVANS HARDWARE

INVOICE

Invoice No. 10211553



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/09/15 16:54:20	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
8 EA1	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$12.72
Payment:Method			Amount		
Account Charge PO: 2015-179			12.72		

Rando

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	12.72
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	12.72
	Total Due	12.72

EVANS HARDWARE

INVOICE

Invoice No. 10211787

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/11/15 12:58:29	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	46120390	* 05105 10'CAMBUCKLE TIEDW 4P	\$16.99	\$16.99	\$16.99
1 EA1	20740908	* PYTHON LOCKING CABLE 8413XDPP	\$26.99	\$26.99	\$26.99
1 EA1	700355	* 10" FOLDING PRUNING SAW	\$17.99	\$17.99	\$17.99
1 EA1	NS	* DOUBLE SCREW HOOK	\$5.99	\$5.99	\$5.99
2 EA1	NS	* SCREW HOOK	\$3.49	\$3.49	\$6.98

Payment:Method

Amount

Account Charge PO: J MILLS

74.94

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	74.94
Taxable SubTotal	0.00
Sales Tax	0.00
Total	74.94
Total Due	74.94

EVANS HARDWARE

INVOICE

Invoice No. 10211860

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/12/15 08:39:05	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	PK1 514866	* FE-11SB-23W/27 5PK 23W TWIST	\$19.99	\$19.99	\$19.99
2	EA1 500587	* 4PK 53W SW HALOGEN BULB	\$5.99	\$5.99	\$11.98
Payment Method			Amount		
Account Charge PO: 2015 181			31.97		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	31.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	31.97
Total Due	31.97

EVANS HARDWARE

INVOICE

Invoice No. **10211891**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/12/15 10:50:36	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 376329	* 4PC SCREWDRIVER SET	\$6.99	\$6.99	\$6.99
1	EA1 375101	* 60-100 60-100 10PC STD SCREWD	\$13.49	\$13.49	\$13.49
Payment:Method			Amount		
Account Charge PO: 2015-WW078			20.48		

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Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	20.48
Taxable SubTotal	0.00
Sales Tax	0.00
Total	20.48
Total Due	20.48

EVANS HARDWARE

INVOICE

Invoice No. 10211906



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/12/15 11:23:26	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA6 19921212	* NPC5503250R PARACORD 50' RED	\$5.49	\$5.49	\$5.49
1	EA1 19923887	* 34555/362T TRUCK ROPE 50'	\$11.49	\$11.49	\$11.49
3	EA1 19964295	* 4021421 LOCK PIN 1/4X21/2	\$2.49	\$2.49	\$7.47
6	EA1 F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.23	\$0.23	\$1.38

Payment Method

Amount

Account Charge PO: JOHN UNIT1

25.83

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	25.83
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	25.83
	Total Due	25.83

EVANS HARDWARE

INVOICE

Invoice No. 10211975



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/12/15 15:09:38	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 10406320	* B11SD100 11"UV BLK 50# 100PK	\$6.99	\$6.99	\$6.99
2	EA1 BRE	* BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$39.98
Payment:Method			Amount		
Account Charge PO: 2015 181			46.97		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	46.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	46.97
	Total Due	46.97

EVANS HARDWARE

INVOICE

Invoice No. 10212186



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/14/15 12:25:42	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 20309605	* 200lb pressure guage	\$5.99	\$5.99	\$5.99
Payment:Method			Amount		
Account Charge PO: HYDRANT			5.99		

[Signature] Hydrant 5

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	5.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	5.99
	Total Due	5.99

EVANS HARDWARE

INVOICE

Invoice No. **10212306**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/16/15 15:49:07	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3 EA1	54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$7.47
Payment:Method			Amount		
Account Charge PO: 2015-181			7.47		

Kamber

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	7.47
Taxable SubTotal	0.00
Sales Tax	0.00
Total	7.47
Total Due	7.47

EVANS HARDWARE**INVOICE**Invoice No. **10212366**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/17/15 11:25:38	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 417132	* 3/4" MIP ADAPTER	\$3.49	\$3.49	\$13.96
2	EA1 15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$21.98
2	PR1 586161	* 09108 RINGS,WIRE PAIR	\$5.49	\$5.49	\$10.98
4	EA1 450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$3.96
4	EA1 211486	* N221879 221879 2172BC TURNBUC	\$2.99	\$2.99	\$11.96
1	EA1 NS	* pvc sharkbite male adpt	\$12.99	\$12.99	\$12.99

Payment:Method

Amount

Account Charge PO: 2015-184

75.83

COPY pin

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	75.83
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	75.83
	Total Due	75.83

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10212707



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/20/15 09:13:26	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 25444019	* PW10 10IN PIPE WRENC	\$6.79	\$6.79	\$13.58
12	PR1 23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88

Payment:Method	Amount
Account Charge PO: 2015-186	25.46

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	25.46
Taxable SubTotal	0.00
Sales Tax	0.00
Total	25.46
Total Due	25.46

EVANS HARDWARE

INVOICE

Invoice No. 10212932

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/23/15 08:54:35	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 710608	* 710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
Payment:Method			Amount		
Account Charge PO: 2015 188			269.98		



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	269.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	269.98
Total Due	269.98

EVANS HARDWARE

INVOICE

Invoice No. 10212974

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



***** COPY *****

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/23/15 11:26:18	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10 EA1	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
10 EA1	16110066	* 1/2"X10' CPVC PIPE	\$3.49	\$3.49	\$34.90

Payment Method

Amount

Account Charge PO: 2015-188

104.80



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	104.80
Taxable SubTotal	0.00
Sales Tax	0.00
Total	104.80
Total Due	104.80

EVANS HARDWARE

INVOICE

Invoice No. 10212990



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/23/15 12:11:44	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 46940227	* TW1012PVC 10GA 12' B/CABLE	\$10.49	\$10.49	\$10.49
Payment:Method			Amount		
Account Charge PO: 2015-188			10.49		

Raymond Gule

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	10.49
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	10.49
	Total Due	10.49

EVANS HARDWARE

INVOICE

Invoice No. **10213043**



P O BOX 1317
31 EAST MAIN STREET
NEZ, KY 41224
606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/23/15 15:17:20	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 7068613507	* 13507 3/4"IPS MAIL ADAPTER PVC	\$9.99	\$9.99	\$19.98
1	EA1 15921141	* 30477 PVC M ADAPT 1X3/4	\$1.29	\$1.29	\$1.29
Payment Method			Amount		
Account Charge PO: 2015 188			21.27		

Kaiser

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	21.27
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	21.27
	Total Due	21.27

EVANS HARDWARE

INVOICE

Invoice No. 10213090

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/24/15 10:09:10	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 12820064	* 9594 12# JUG ZERO ICE MELT	\$9.99	\$9.99	\$9.99
Payment:Method			Amount		
Account Charge PO: 2015 190			9.99		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	9.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	9.99
	Total Due	9.99

EVANS HARDWARE

INVOICE

Invoice No. 10213113



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/24/15 11:13:33	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	BG1 703070	* 50LB 7300 CALC CHLORIDE	\$22.99	\$22.99	\$45.98
Payment:Method			Amount		
Account Charge PO: 20156190			45.98		

Rainie

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	45.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	45.98
	Total Due	45.98

EVANS HARDWARE

INVOICE

Invoice No. 10213169



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/24/15 13:20:37	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	PK1 19969633	* N830-310 5/8 SHKL	\$7.49	\$7.49	\$14.98
Payment Method			Amount		
Account Charge PO: 2015-190			14.98		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	14.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	14.98
	Total Due	14.98

EVANS HARDWARE

INVOICE

Invoice No. 10213175

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/24/15 13:33:36	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$1.99	\$1.99	\$1.99
1 EA1	1002LF	* 100PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99
1 EA1	464134	* 3/4X1/2 BRASS COUPLING	\$7.99	\$7.99	\$7.99

Payment: Method

Amount

Account Charge PO: 2015190

22.97

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	22.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	22.97
	Total Due	22.97

EVANS HARDWARE**INVOICE**Invoice No. **10213233**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/25/15 08:13:40	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99
1 EA1	23709512	* PK3402 BEANIE & GLOVE COMBO	\$10.49	\$10.49	\$10.49
Payment Method			Amount		
Account Charge PO: 2015191			200.48		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	200.48
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	200.48
	Total Due	200.48

EVANS HARDWARE

INVOICE

Invoice No. 10213580

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/28/15 11:34:21	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	15923386	* 30169 30169 SCH 40 FIP CAP 11	\$1.59	\$1.59	\$1.59
1 EA1	422495	* 1-1/4" GALV CAP	\$4.29	\$4.29	\$4.29
Payment:Method			Amount		
Account Charge PO: 2015-189			5.88		



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	5.88
Taxable SubTotal	0.00
Sales Tax	0.00
Total	5.88
Total Due	5.88

EVANS HARDWARE**INVOICE**Invoice No. **10213627**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/30/15 10:11:39	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 25533050	* 43609 9/16 IRWIN AUGER BIT	\$12.99	\$12.99	\$12.99
4	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.19	\$1.19	\$4.76
4	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.33	\$0.33	\$1.32
8	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.30	\$0.30	\$2.40

Payment:Method

Amount

Account Charge PO: 2015-193

21.47

Rainee

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	21.47
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	21.47
	Total Due	21.47

EVANS HARDWARE

INVOICE

Invoice No. 10213697

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/30/15 14:56:47	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
6	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.75	\$0.75	\$4.50
6	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.79	\$0.79	\$4.74
1	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.49	\$1.49	\$1.49
1	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.19	\$1.19	\$1.19
1	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$5.27	\$5.27	\$5.27
1	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$4.39	\$4.39	\$4.39
1	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$6.20	\$4.45	\$4.45

Payment:Method

Amount

Account Charge PO: 2015 193

26.03



You Saved \$1.75

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	26.03
Taxable SubTotal	0.00
Sales Tax	0.00
Total	26.03
Total Due	26.03

EVANS HARDWARE

INVOICE

Invoice No. 10214247

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/01/15 09:43:04	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 F	* BOLTS, NUTS, SCREWS, WASHERS	\$4.19	\$4.19	\$4.19
Payment:Method			Amount		
Account Charge PO: 2015-194			4.19		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	4.19
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	4.19
	Total Due	4.19

EVANS HARDWARE**INVOICE**Invoice No. **10214338**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/01/15 15:41:05	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$9.38

Payment:Method	Amount
Account Charge PO: 2015-193	9.38

Rainbow

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	9.38
Taxable SubTotal	0.00
Sales Tax	0.00
Total	9.38
Total Due	9.38

EVANS HARDWARE

INVOICE

Invoice No. **10214359**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/02/15 08:47:32	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 363944	* LOCKBACK UTILITY KNIFE	\$14.99	\$14.99	\$14.99
1	EA1 25126913	* 11-921L 50PK HVY DTY BLDS W/DI	\$10.99	\$10.99	\$10.99
3	EA1 54007081791	* 3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$17.97
3	EA1 2620112353	* YELLOW YELLOW PVC MARKING TAP	\$2.99	\$2.99	\$8.97

Payment Method

Amount

Account Charge PO: 2015-196

52.92

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	52.92
Taxable SubTotal	0.00
Sales Tax	0.00
Total	52.92
Total Due	52.92

EVANS HARDWARE**INVOICE**Invoice No. **10214545**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/03/15 11:28:34	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 46121497	* 68527 2X27' RATCHET BINDER FLAT	\$17.99	\$17.99	\$35.98
Payment:Method			Amount		
Account Charge PO: 2015-197			35.98		

Troy Holden

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	35.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	35.98
	Total Due	35.98

EVANS HARDWARE

INVOICE

Invoice No. **10214715**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/04/15 14:09:50	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 607800	* DB118 BLEACH 1-GAL DO IT BEST	\$3.79	\$3.79	\$7.58
1	EA1 37004330	* CG00125 AUTO STOP CAULK GUN	\$4.79	\$4.79	\$4.79
1	EA1 344524	* 344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1	EA1 783423	* 18152/WHITE ALEX PLUS CAULKING	\$2.79	\$2.79	\$2.79
1	EA1 15750524	* 80457 PRC PFSTR HANDLE VERV	\$10.56	\$10.56	\$10.56
1	EA1 89180	* 89180 SHOWER ARM 6"	\$8.79	\$8.79	\$8.79
1	EA1 10503100	* 041452/041453 6OUTLET SURGE P	\$11.99	\$11.99	\$11.99
1	EA1 302327	* 4LB SPLITTING WEDGE WG4C	\$12.79	\$12.79	\$12.79
1	EA1 326798	* WG-4X 4LB SUPER WEDGE33040	\$13.99	\$13.99	\$13.99
1	EA1 15926413	* U120A 1/2X1/2 MNPT STR CONN	\$8.69	\$8.69	\$8.69
1	EA1 15926157	* 1/2X1/2 FEM ADAPTER sharkbit	\$8.39	\$8.39	\$8.39
1	EA1 NS	* 1/2" DOGEARED SHARKBITE ELBOW	\$14.99	\$14.99	\$14.99
1	EA1 24700395	* 35JR36C 3-1/2# JERSY SB AXE	\$35.49	\$35.49	\$35.49
1	EA1 110123C	* 1X10X 12' BOARD #3 GRADE	\$10.99	\$10.99	\$10.99
1	EA1 11283C	* 1X12X 8' BOARD #3 GRADE	\$9.49	\$9.49	\$9.49

Payment:Method

Amount

Account Charge PO: JOHN

178.31

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	178.31
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	178.31
	Total Due	178.31

EVANS HARDWARE

INVOICE

Invoice No. 10214876

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/07/15 08:04:55	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 466132	* 3/16IDX1/8MPT HOSE BARB	\$2.49	\$2.49	\$4.98
2	EA1 463981	* 1/4X1/8 BRASS BUSHING	\$2.79	\$2.79	\$5.58
2	EA1 464072	* 1/4" 90D STREET ELBOW	\$5.79	\$5.79	\$11.58
2	EA1 F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.89	\$0.89	\$1.78

Payment: Method

Amount

Account Charge PO: 2015-198

23.92

Rainald

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	23.92
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	23.92
	Total Due	23.92

EVANS HARDWARE

INVOICE

Invoice No. 10215010



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/08/15 08:45:14	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$493.98
Payment:Method			Amount		
Account Charge PO: 2015-200			493.98		

Rainier

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	493.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	493.98
	Total Due	493.98

EVANS HARDWARE

INVOICE

Invoice No. 10215020

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/08/15 09:36:01	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 487007	* 2X10 PVC PIPE F/C	\$6.99	\$6.99	\$6.99
4	EA1 15938517	* PCX56-22 2 FLEX COUPLING	\$4.69	\$4.69	\$18.76
Payment Method			Amount		
Account Charge PO: 2015WW200			25.75		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	25.75
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	25.75
	Total Due	25.75

EVANS HARDWARE

INVOICE

Invoice No. 10215037

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/08/15 10:32:35	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 32444960	* 6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
2	EA1 15915721	* 3011X5 1X5 GALV. NIPPLE	\$2.59	\$2.59	\$5.18
2	EA1 15966393	* 74853 1 1/4" IPS GAS PIPE STIF	\$8.79	\$8.79	\$17.58
2	EA1 15965809	* 11/4" GAS COMPRESSION COUPLING	\$28.99	\$28.99	\$57.98

Payment:Method

Amount

Account Charge PO: 2015-200

94.73

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	94.73
Taxable SubTotal	0.00
Sales Tax	0.00
Total	94.73
Total Due	94.73

EVANS HARDWARE

INVOICE

Invoice No. **10215058**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/08/15 11:37:38	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4 EA1	1GCC	* 1" GAS COMPRESSION COUPLING	\$22.99	\$22.99	\$91.96
8 EA1	15966419	* 74852 1" IPS GAS PIPE STIFFENE	\$9.79	\$9.79	\$78.32
20 FT1	1PGPF	* 1" PLASTIC GAS PIPE PER FT	\$1.25	\$1.25	\$25.00

Payment:Method

Amount

Account Charge PO: 2015WW 200

195.28

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	195.28
Taxable SubTotal	0.00
Sales Tax	0.00
Total	195.28
Total Due	195.28

EVANS HARDWARE

INVOICE

Invoice No. 10215075

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/08/15 12:57:14	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 506713	* 1 1/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$31.96
Payment:Method			Amount		
Account Charge PO: 2015WW200			31.96		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	31.96
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	31.96
	Total Due	31.96

EVANS HARDWARE

INVOICE

Invoice No. 10215092



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/08/15 14:14:45	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10	EA1 506713	* 1 1/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
Payment:Method			Amount		
Account Charge PO: 2015-260			79.90		

Troy Holden

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	79.90
Taxable SubTotal	0.00
Sales Tax	0.00
Total	79.90
Total Due	79.90

EVANS HARDWARE**INVOICE**Invoice No. **10215106**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/08/15 15:03:07	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3 EA1	426318	* 2" X 6' foam PIPE INSULATION	\$11.99	\$11.99	\$35.97
Payment:Method			Amount		
Account Charge PO: 2015-200			35.97		

Troy Horn

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	35.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	35.97
	Total Due	35.97

EVANS HARDWARE**INVOICE**Invoice No. **10215147**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/09/15 09:01:42	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	* 1" WATER REGULATOR	\$79.99	\$79.99	\$79.99
2	EA1 NS	* 1" CTS NMALE ADKALPTER BRASS	\$34.99	\$34.99	\$69.98
Payment:Method			Amount		
Account Charge PO: 2015WW 201			149.97		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	149.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	149.97
	Total Due	149.97

EVANS HARDWARE**INVOICE**Invoice No. **10215176**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/09/15 10:55:42	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	15938533	* PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
1 EA1	16143505	* 4"X10' SDR 35 SOLID PIPE	\$11.99	\$11.99	\$11.99
Payment:Method			Amount		
Account Charge PO: 2015-201			28.97		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	28.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	28.97
	Total Due	28.97

EVANS HARDWARE

INVOICE

Invoice No. **10215177**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/09/15 11:05:37	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 37155880522	* 88052 TUB SPOUT WITH DIVERTER	\$13.99	\$13.99	\$13.99
1	EA1 615917	* SWIFFER STARTER KIT	\$12.99	\$12.99	\$12.99
2	EA1 623458	* 08033 CLOROX BATHROOM CLEANER	\$4.99	\$4.99	\$9.98
1	EA1 464143	* 1X3/4 BRASS COUPLING	\$10.99	\$10.99	\$10.99
1	EA1 464082	* 3/4" 90D STREET ELBOW	\$8.99	\$8.99	\$8.99
1	EA1 409642	* 38300-1220 NIPPLE,3/4X2 BRASS	\$7.29	\$7.29	\$7.29
1	EA1 15730393	* 54512 2' BURY FP YARD HYDRT	\$62.99	\$62.99	\$62.99
1	EA1 13861612	* M130 QUICK SET MOUSE TRAPS	\$2.99	\$2.99	\$2.99
1	EA1 703171	* DCON 12 REF BAIT STATION	\$9.99	\$9.99	\$9.99

Payment:Method

Amount

Account Charge PO: JOHN

140.20

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	140.20
Taxable SubTotal	0.00
Sales Tax	0.00
Total	140.20
Total Due	140.20

EVANS HARDWARE

INVOICE

Invoice No. 10215267

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/10/15 08:25:29	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
20	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$93.80
Payment:Method			Amount		
Account Charge PO: 2015-204			93.80		

Troy Holden

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	93.80
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	93.80
	Total Due	93.80

EVANS HARDWARE**INVOICE**Invoice No. **10215276**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/10/15 08:57:07	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	709057	* 2012-10 RUBBER CHEST WADERS 2	\$82.99	\$82.99	\$82.99
1 EA1	709071	* 2012-12 CHEST WADER S-12 2012	\$89.99	\$89.99	\$89.99
2 PK1	3701350808	* 6 PC BUNGEY CORDS 50808	\$1.99	\$1.99	\$3.98

Payment:Method

Amount

Account Charge PO: 2015WW204

176.96

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	176.96
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	176.96
	Total Due	176.96

EVANS HARDWARE**INVOICE**Invoice No. **10215348**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/10/15 12:51:24	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
30 EA1	116777	* 50 LB BLACKTOP PATCH	\$9.99	\$9.99	\$299.70
1 EA1	PVR	* GAS PLATE COMPACTOR RENTAL GP2000	\$100.00	\$100.00	\$100.00
		M-B-W SER# 2067624			
		MODEL #GP2000			
		RENTS \$100.00 PER DAY RETURN CLEAN FOR DEPOSIT			
		REFUND			

Payment:Method	Amount
Account Charge PO: 2015-205	399.70

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	399.70
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	399.70
	Total Due	399.70

EVANS HARDWARE

INVOICE

Invoice No. 10215408



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/10/15 16:54:05	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
20	EA1 116777	* 50 LB BLACKTOP PATCH	\$9.99	\$9.99	\$199.80
Payment Method			Amount		
Account Charge PO: 2015-205			199.80		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	199.80
Taxable SubTotal	0.00
Sales Tax	0.00
Total	199.80
Total Due	199.80

EVANS HARDWARE

INVOICE

Invoice No. 10215445



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/11/15 10:36:40	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 393991	* SINGLE FLINT STRIKER	\$4.49	\$4.49	\$4.49
15	EA1 116777	* 50 LB BLACKTOP PATCH	\$9.99	\$9.99	\$149.85
Payment:Method			Amount		
Account Charge PO: 2015WW206			154.34		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	154.34
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	154.34
	Total Due	154.34

EVANS HARDWARE

INVOICE

Invoice No. 10215484



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/11/15 12:39:41	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 336998	* 36045 6" .010 WIRE CUP BRUSH	\$52.99	\$52.99	\$52.99
1	EA1 336971	* 4" W/CUP BRUSH 36044 336	\$24.99	\$24.99	\$24.99
Payment:Method			Amount		
Account Charge PO: 2015-206			77.98		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	77.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	77.98
Total Due	77.98

EVANS HARDWARE

INVOICE

Invoice No. 10215494



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/11/15 13:05:53	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	CD1 324906	* 99497 COMFORT FACE MASK 5PK	\$3.29	\$3.29	\$6.58
1	EA1 27533272	* SP98830 SAFETY GOGGLES	\$1.49	\$1.49	\$1.49
Payment:Method			Amount		
Account Charge PO: 2015-206			8.07		

Rainto

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	8.07
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	8.07
	Total Due	8.07

EVANS HARDWARE

INVOICE

Invoice No. 10215547



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/11/15 16:12:09	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 16811630	* 023030/41 4OZ JAR-TEFLON PAST	\$6.59	\$6.59	\$6.59
1	EA1 15915473	* 30112X6 1/2X6 GALV NIPPLE	\$2.79	\$2.79	\$2.79
1	EA1 15915465	* 30112X512 1/2X5-1/2 GALV NIPP	\$1.99	\$1.99	\$1.99

Payment:Method

Amount

Account Charge PO: 2015-206

11.37



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	11.37
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	11.37
	Total Due	11.37

EVANS HARDWARE

INVOICE

Invoice No. 10215564



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/12/15 08:25:52	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 524338	* 550267 CORD,16/3 SJT,25'	\$8.99	\$8.99	\$8.99
Payment:Method			Amount		
Account Charge PO: 2015-206			8.99		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	8.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	8.99
	Total Due	8.99

EVANS HARDWARE

INVOICE

Invoice No. 10215576

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/12/15 09:11:41	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
29 EA1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.33	\$0.33	\$9.57
1 EA1	26167510	* 3547321C 5/16" MAG. NUTSETER	\$4.99	\$4.99	\$4.99
14 BX100	27533421	* 1110 EAR PLUG CORDED 100BOX	\$0.69	\$0.69	\$9.66
1 EA1	10652014	* 1147W-BX 3OUTLET GROUND TAP	\$3.69	\$3.69	\$3.69

Payment: Method

Amount

Account Charge PO: 2015-206

27.91

Troy Horn

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	27.91
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	27.91
	Total Due	27.91

EVANS HARDWARE

INVOICE

Invoice No. 10215577

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/12/15 09:13:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
5	EA1 464554	* 4-1/4 SS SHOWER STRAINER	\$4.99	\$4.99	\$24.95
1	EA1 314314	* TRIPLE FLINT STRIKER	\$8.49	\$8.49	\$8.49
Payment:Method			Amount		
Account Charge PO: 2015-206			33.44		

Troy Hdm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	33.44
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	33.44
	Total Due	33.44

EVANS HARDWARE

INVOICE

Invoice No. **10215631**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/12/15 12:38:50	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	771641	* 9X3/4 FTP ROLLER COVER	\$5.99	\$5.99	\$5.99
1 EA1	NS	* handle	\$2.49	\$2.49	\$2.49
1 EA1	36510386	* BR006 9" 5WIRE ROLLER FRAME	\$3.79	\$3.79	\$3.79
1 EA1	36503811	* A2204 4PC PAINT BRUSH SET	\$5.99	\$5.99	\$5.99
1 EA1	788455	* 9" STANDARD METAL TRAY	\$3.49	\$3.49	\$3.49
1 EA1	36513786	* EP50262 PLASTIC TRAY LINER	\$0.99	\$0.99	\$0.99
1 EA1	301298	* 14" ALUMINUM PIPE WRENCH	\$53.99	\$53.99	\$53.99
1 EA1	25444019	* PW10 10IN PIPE WRENC	\$6.79	\$6.79	\$6.79
1 EA1	776171	* 002.0050020.022 50020 EPOXY K	\$83.99	\$83.99	\$83.99
2 GL1	775030	* W35W00716-16 EXT WHITE LATEX	\$28.99	\$28.99	\$57.98

Payment:Method

Amount

Account Charge PO: DEVELA PUMP STATION

225.49

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	225.49
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	225.49
	Total Due	225.49

EVANS HARDWARE

INVOICE

Invoice No. 10215641

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/14/15 08:14:28	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 462659	* PQH307 HEATER,QTZ RADIANT 110	\$62.99	\$62.99	\$62.99
Payment:Method			Amount		
Account Charge PO: 2015WW 208			62.99		

Rainder

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	62.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	62.99
	Total Due	62.99

EVANS HARDWARE

INVOICE

Invoice No. 10215648

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/14/15 08:34:23	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 32600751	* 9332 WAREHOUSE BROOM 32#	\$13.99	\$13.99	\$13.99
Payment:Method			Amount		
Account Charge PO: 2015-208			13.99		

Rainbo

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	13.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	13.99
	Total Due	13.99

EVANS HARDWARE

INVOICE

Invoice No. 10215649



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/14/15 08:37:28	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 23300973	*PT1012D 10X12 BL POLY TARP	\$10.49	\$10.49	\$10.49
Payment:Method			Amount		
Account Charge PO: 208			10.49		

Boink

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	10.49
Taxable SubTotal	0.00
Sales Tax	0.00
Total	10.49
Total Due	10.49

EVANS HARDWARE

INVOICE

Invoice No. 10215667



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/14/15 09:42:34	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
25	BX100 27533421	* 1110 EAR PLUG CORDED 100BOX	\$0.69	\$0.69	\$17.25
Payment:Method			Amount		
Account Charge PO: 2015WW 208			17.25		

Cashier #11

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	17.25
Taxable SubTotal	0.00
Sales Tax	0.00
Total	17.25
Total Due	17.25

EVANS HARDWARE

INVOICE

Invoice No. 10215766

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/14/15 16:51:40	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	CS1 02020063	* 24 PK DRINKING WATER 16.OZ	\$4.49	\$4.49	\$13.47
Payment:Method			Amount		
Account Charge PO: 2015-208			13.47		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	13.47
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	13.47
	Total Due	13.47

EVANS HARDWARE

INVOICE

Invoice No. 10215782



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/15/15 09:19:01	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	13624333	* 60152 2 GAL POLY SPRAYER	\$18.49	\$18.49	\$18.49
1 PK1	578440	* TWIN PACK SHOP TOWEL	\$4.49	\$4.49	\$4.49
1 EA1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99

Payment:Method

Amount

Account Charge PO: 2015WW 210

212.97

Troy Adm

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	212.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	212.97
Total Due	212.97

EVANS HARDWARE

INVOICE

Invoice No. **10215790**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/15/15 09:42:06	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 32443400	* 42PT6BB PAINTERS TOWEL 6PK	\$4.79	\$4.79	\$4.79
Payment Method			Amount		
Account Charge PO: 210			4.79		

Rourke

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	4.79
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	4.79
	Total Due	4.79

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10215795



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/15/15 09:52:07	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	PK1 776163	* 2PC 9" PAINT ROLLER	\$1.00	\$1.00	\$1.00
Payment:Method			Amount		
Account Charge PO: 210			1.00		

Rainbo

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	1.00
Taxable SubTotal	0.00
Sales Tax	0.00
Total	1.00
Total Due	1.00

EVANS HARDWARE

INVOICE

Invoice No. **10216041**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/17/15 10:22:32	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	32442683	* TCT8 TERRY CLOTH TOWELS 8PK	\$5.99	\$5.99	\$5.99
1 EA1	770142	* COVER, TRIM 3" 2/PK	\$2.99	\$2.99	\$2.99
2 EA1	770562	* FLEX SEAL BRITE	\$12.99	\$12.99	\$25.98
1 EA1	770160	* 3" ROLLER FRAME	\$2.49	\$2.49	\$2.49
1 EA1	261211	* 12OZ MIN EXPN FM SEALANT	\$5.79	\$5.79	\$5.79

Payment:Method

Amount

Account Charge PO: 2015-211

43.24

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	43.24
Taxable SubTotal	0.00
Sales Tax	0.00
Total	43.24
Total Due	43.24

EVANS HARDWARE

INVOICE

Invoice No. 10216046



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/17/15 10:51:26	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	PK1 32442709	* RST10 RED SHOP TOWELS 10PK	\$4.69	\$4.69	\$4.69
2	EA1 10002814	* S4999 250R40/1 HEAT LAMP CLEA	\$5.99	\$5.99	\$11.98
1	EA1 5099478	* BULB FLUOR TWIST SWHT MED 18W	\$10.99	\$10.99	\$10.99

Payment:Method

Amount

Account Charge PO: 2015 211

27.66

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	27.66
Taxable SubTotal	0.00
Sales Tax	0.00
Total	27.66
Total Due	27.66

EVANS HARDWARE

INVOICE

Invoice No. 10216073



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/17/15 13:22:55	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3 EA1	50LBBS	* 50 LB BLASTING SAND	\$8.99	\$8.99	\$26.97
Payment:Method			Amount		
Account Charge PO: 2015-211			26.97		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	26.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	26.97
	Total Due	26.97

EVANS HARDWARE

INVOICE

Invoice No. 10216076



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/17/15 13:29:26	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	EA1 770562	* FLEX SEAL BRITE	\$12.99	\$12.99	\$38.97
Payment:Method			Amount		
Account Charge PO: 2015 211			38.97		

Reimbe

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	38.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	38.97
	Total Due	38.97

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10216114
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*** COPY ***

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/17/15 16:35:07	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	15915382	* 30112X112 1/2X1-1/2 GALV NIPP	\$0.99	\$0.99	\$1.98
1 EA1	15915440	* 30112X412 1/2X4-1/2 GALV NIPP	\$1.29	\$1.29	\$1.29
1 EA1	472581	* 1/2" GALV COUPLING	\$1.79	\$1.79	\$1.79
Payment Method			Amount		
Account Charge PO: 2015 211			5.06		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	5.06
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	5.06
	Total Due	5.06

EVANS HARDWARE

INVOICE

Invoice No. 10216123

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/18/15 08:59:06	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	27537802	* 10103821 N95HARMFUL MASK W/VAL	\$5.99	\$5.99	\$11.98
2 EA1	700637	* LRG WORKRIGHT GLOVE	\$12.79	\$12.79	\$25.58
Payment Method			Amount		
Account Charge PO: 2015-213			37.56		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	37.56
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	37.56
	Total Due	37.56

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10216197
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*** COPY ***

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/18/15 15:09:10	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 442694	* 3 ADAPTER,MALE PVC	\$3.99	\$3.99	\$3.99
1	EA1 15932601	* 70340 70340 FM ADAPTOR 4IN	\$4.69	\$4.69	\$4.69
1	EA1 442667	* 70243 RED BUSH 4X3IN PVC DWV	\$3.69	\$3.69	\$3.69
1	EA1 455334	* 1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1	EA1 481408	* 1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1	EA1 P	* PVC MISC PLUMBING FITTING	\$3.00	\$3.00	\$3.00

Payment:Method

Amount

Account Charge PO: 2015-213

25.65

COPY

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	25.65
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	25.65
	Total Due	25.65

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10216203



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/18/15 15:18:38	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	* AQUABOOST 11 1 AB2LB 1035 PUMP	\$1,299.99	\$1,299.99	\$1,299.99
Payment:Method			Amount		
Account Charge PO: 2015-213			1,299.99		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	1,299.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	1,299.99
	Total Due	1,299.99

EVANS HARDWARE

INVOICE

Invoice No. **10216223**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/19/15 08:25:32	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	575313	* 11005 WD40 8OZ SMART STRAW	\$4.49	\$4.49	\$4.49
1 EA1	20223616	* H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99
Payment:Method			Amount		
Account Charge PO: 2015-213			11.48		

Rainee

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	11.48
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	11.48
	Total Due	11.48

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10216274



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/19/15 12:46:58	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 451102	* ECOFLOW FX MT SHOWERHEAD	\$19.99	\$19.99	\$19.99
1	CD1 480355	* CHROME SHOWER BRACKET	\$6.49	\$6.49	\$6.49
Payment:Method			Amount		
Account Charge PO: JOHN			26.48		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	26.48
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	26.48
	Total Due	26.48

EVANS HARDWARE

INVOICE

Invoice No. 10216317



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/21/15 10:33:14	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
1 EA1	20309472	* EIPG1002-4L/181PG1 PRESS GUAGE	\$5.79	\$5.79	\$5.79
1 EA1	P	* PVC MISC PLUMBING FITTING	\$2.49	\$2.49	\$2.49
1 EA1	16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$246.99
3 EA1	506713	* 11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$23.97
Payment Method			Amount		
Account Charge PO: 2015-216			290.23		

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	290.23
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	290.23
	Total Due	290.23

EVANS HARDWARE

INVOICE

Invoice No. **10216320**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/21/15 10:52:09	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
-1	EA1 16111908	* [RETURN] 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$-246.99
2	EA1 16111890	* 1"X300' BLUE CTS PIPE P200#	\$179.99	\$179.99	\$359.98
Payment:Method			Amount		
Account Charge PO: 2015-216			112.99		

TR

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	112.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	112.99
	Total Due	112.99

EVANS HARDWARE

INVOICE

Invoice No. 10216429



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/22/15 10:47:33	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 273607	* SC3001PB 10PR BLUE SHOE COVER	\$5.99	\$5.99	\$11.98
Payment Method			Amount		
Account Charge PO: 2015WW216			11.98		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	11.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	11.98
	Total Due	11.98

EVANS HARDWARE

INVOICE

Invoice No. **10216519**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/23/15 08:51:58	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 16522237	* WXTP-8A POTABLE EXP TANK	\$38.99	\$38.99	\$38.99
2	EA1 800459	* 6V ALKA LANTERN BATTERY	\$11.49	\$11.49	\$22.98
2	EA1 10011740	* FC8T9/CW 22W 8" CIRCLINE	\$4.39	\$4.39	\$8.78
3	EA1 10011757	* FC12T9/CW 32W 12" CIRCLINE	\$6.79	\$6.79	\$20.37
Payment:Method			Amount		
Account Charge PO: 2015-218			91.12		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	91.12
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	91.12
	Total Due	91.12

EVANS HARDWARE

INVOICE

Invoice No. 10216599

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/23/15 14:51:59	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	11001567	* 84-213 ADJ WIRE STRIPPER VINY	\$6.49	\$6.49	\$6.49
2 EA1	N	* NOBLE MISC WIRE, TERMINAL ITEM	\$4.20	\$4.20	\$8.40
Payment:Method			Amount		
Account Charge PO: 2015-218			14.89		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	14.89
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	14.89
	Total Due	14.89

EVANS HARDWARE

INVOICE

Invoice No. 10216654

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/24/15 10:48:36	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	601217	* MOP BUCKET/PLAS WRINGER 6012	\$11.79	\$11.79	\$11.79
1 EA1	642282	* MOP,DECK 16OZ	\$8.99	\$8.99	\$8.99
1 EA1	639745	* BROOM,WAREHOUSE	\$13.99	\$13.99	\$13.99
Payment:Method			Amount		
Account Charge PO: 2015 218			34.77		

Rowe

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	34.77
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	34.77
	Total Due	34.77

EVANS HARDWARE

INVOICE

Invoice No. 10216745



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/28/15 08:39:53	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 25832759	* 372156 12" 6TPI RECIP.BLADE	\$5.89	\$5.89	\$5.89
2	EA1 25831041	* 372110 RECIP BLDE 12" 10TPI	\$4.99	\$4.99	\$9.98
3	EA1 25831785	* 20586-S156R 12"ROUGH IN REC	\$8.59	\$8.59	\$25.77
Payment:Method			Amount		
Account Charge PO: 2015 218			41.64		

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	41.64
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	41.64
	Total Due	41.64

EVANS HARDWARE

INVOICE

Invoice No. 10216866

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/28/15 16:57:22	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	3715589203	* 89203 ADJUSTABLE SHOWERHEAD 8	\$22.99	\$22.99	\$22.99
1 EA1	15755606	* 80906 READY-FIT LG CLR HNDL	\$11.96	\$11.96	\$11.96
Payment:Method			Amount		
Account Charge PO: JOHN MILLS			34.95		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	34.95
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	34.95
	Total Due	34.95

EVANS HARDWARE

INVOICE

Invoice No. **10217018**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/30/15 11:36:39	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 640211	* GRX-W GRXW/GR10W COFFEE BREWE	\$109.99	\$109.99	\$109.99
Payment:Method			Amount		
Account Charge PO: 2015 221			109.99		

Copy Bill

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	109.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	109.99
	Total Due	109.99

EVANS HARDWARE

INVOICE

Invoice No. | 10217109



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/15 09:29:51	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
20	EA1 BWN	* BLUE WIRE NUT	\$0.39	\$0.39	\$7.80
40	EA1 YWN	* YELLOW WIRE NUT	\$0.19	\$0.19	\$7.60
1	EA1 54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$2.49
1	EA1 505705	* 505705 3/4"X60' ELECTRICAL TA	\$1.29	\$1.29	\$1.29
3	EA1 10006476	* 65BR/FL 65W I.D. FLOOD BULB	\$6.99	\$6.99	\$20.97
2	EA4 10134906	* R408B 8" CLAMP-ON LIGHT	\$8.39	\$8.39	\$16.78
Payment:Method			Amount		
Account Charge PO: 2015-222			56.93		

Rainbe

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	56.93
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	56.93
	Total Due	56.93

EVANS HARDWARE

INVOICE

Invoice No. 10217121

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/15 10:07:11	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 503020	* 2BLB ORB CEILING FIXTURE	\$26.99	\$26.99	\$26.99
Payment:Method			Amount		
Account Charge PO: 2015-222			26.99		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	26.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	26.99
Total Due	26.99

EVANS HARDWARE

INVOICE

Invoice No. 10217243

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/15 16:53:12	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 543241	* 6-OUTLET SURGE STRIP	\$8.79	\$8.79	\$8.79
Payment:Method			Amount		
Account Charge PO: 2015-222			8.79		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	8.79
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	8.79
	Total Due	8.79

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10217732



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/01/16 09:55:26	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	26156703	* 120364 2 1/4" REAL MCCOY HOL	\$22.99	\$22.99	\$22.99
1 EA1	26156737	* 120425 2 5/8" REAL MCCOY HOL	\$24.99	\$24.99	\$24.99
1 EA1	26154997	* 120401 2-1/2 HOLE SAW CD	\$24.99	\$24.99	\$24.99
Payment:Method			Amount		
Account Charge PO: 2015-222			72.97		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	72.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	72.97
	Total Due	72.97

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

CREDIT

Invoice No. 10217733



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/01/16 10:14:08	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
-1	EA1 26156737	* [RETURN] 120425 2 5/8" REAL MCCOY HOL	\$24.99	\$24.99	\$-24.99
-1	EA1 26156703	* [RETURN] 120364 2 1/4" REAL MCCOY HOL	\$22.99	\$22.99	\$-22.99
1	CD1 300726	* 1X1 MOUNTED POINT	\$3.99	\$3.99	\$3.99
1	CD1 300718	* 2X7/8 MOUNTED POINT	\$3.99	\$3.99	\$3.99
1	CD1 300719	* 1-1/4X3/4 MOUNTED POINT	\$3.99	\$3.99	\$3.99
1	EA1 338826	* 36542 MANDREL KIT	\$6.99	\$6.99	\$6.99
4	EA1 301448	* 3" CUTOFF WHEEL	\$1.79	\$1.79	\$7.16
Payment:Method			Amount		
Account Charge PO: 2015-222			-21.86		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	-21.86
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	-21.86
	Total Due	-21.86

EVANS HARDWARE

INVOICE

Invoice No. **10218036**

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/05/16 09:06:26	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
12	PR1 23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1	EA1 CSR	* CONCRETE SAW RENTAL ON WHEELS model Dr 1700 24hrs rental	\$100.00	\$100.00	\$100.00

Payment:Method	Amount
Account Charge PO: 2016WW002	111.88



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	111.88
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	111.88
	Total Due	111.88

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10218193



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/06/16 11:45:56	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4 EA1	12820130	* 50LB ICE MELT* 49 bag per pallett / do it best	\$7.99	\$7.99	\$31.96

Payment:Method	Amount
Account Charge PO: 2016-004	31.96

Kainbe

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	31.96
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	31.96
	Total Due	31.96

EVANS HARDWARE

INVOICE

Invoice No. 10218258

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/06/16 15:25:15	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 528209	* 20A SP CIRCUIT BREAKER	\$8.99	\$8.99	\$17.98
Payment:Method			Amount		
Account Charge PO: 2016-004			17.98		

Rainbo

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	17.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	17.98
	Total Due	17.98

EVANS HARDWARE

INVOICE

Invoice No. 10218271

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/06/16 16:45:34	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	451228	* FUH54 240V GARAGE HEATER	\$319.99	\$319.99	\$319.99
1 EA1	307580	* STUD SENSOR	\$14.49	\$14.49	\$14.49
2 EA1	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.75	\$0.75	\$1.50
Payment:Method			Amount		
Account Charge PO: 2016-004			335.98		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	335.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	335.98
	Total Due	335.98

EVANS HARDWARE

INVOICE

Invoice No. 10218297

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/07/16 09:50:14	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 813198012577	* BLACK JACK TIRE KIT	\$49.99	\$49.99	\$49.99
Payment Method			Amount		
Account Charge PO: 2016-005			49.99		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	49.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	49.99
	Total Due	49.99

EVANS HARDWARE

INVOICE

Invoice No. 10218327

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/07/16 11:55:16	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 26620427	* MT551CK TORCH SELFLIGHTING STN	\$39.99	\$39.99	\$39.99
Payment:Method			Amount		
Account Charge PO: 2016-005			39.99		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	39.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	39.99
	Total Due	39.99

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10218377



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387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/07/16 14:25:55	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 46122685	* 03548 RATCH TIEDOWN 16X11/4	\$21.99	\$21.99	\$21.99
Payment Method			Amount		
Account Charge PO: 2016-005			21.99		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	21.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	21.99
	Total Due	21.99

EVANS HARDWARE

INVOICE

Invoice No. 10218415

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/08/16 08:34:32	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 462659	* PQH307 HEATER,QTZ RADIANT 110	\$62.99	\$62.99	\$62.99
Payment:Method			Amount		
Account Charge PO: 2016-007			62.99		

Rainald

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	62.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	62.99
	Total Due	62.99

EVANS HARDWARE

INVOICE

Invoice No. 10218461

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/08/16 11:51:24	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 800561	* PROPACK AA 30 PK	\$16.99	\$16.99	\$16.99
Payment:Method			Amount		
Account Charge PO: 2016-007			16.99		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	16.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	16.99
	Total Due	16.99

EVANS HARDWARE

INVOICE

Invoice No. 10218501

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/08/16 15:00:06	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 47320098	* SUS 80 PREMIX 50/50 ANTIFREEZ	\$9.79	\$9.79	\$39.16
Payment:Method			Amount		
Account Charge PO: 2016WW 007			39.16		

Troy Horn

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	39.16
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	39.16
	Total Due	39.16

EVANS HARDWARE

INVOICE

Invoice No. 10218502

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/08/16 15:03:39	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	EA1 47300090	* M3815 STARTING FLUID	\$3.69	\$3.69	\$11.07
Payment:Method			Amount		
Account Charge PO: 2016WW007			11.07		

Troy Horn

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	11.07
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	11.07
	Total Due	11.07

EVANS HARDWARE

INVOICE

Invoice No. 10218704

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/11/16 14:44:44	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 08600496	* 0860 2.0 CF CEDAR BEDDING	\$8.49	\$8.49	\$33.96
Payment Method			Amount		
Account Charge PO: 2016-009			33.96		

Rainald

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	33.96
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	33.96
	Total Due	33.96

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10218825
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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/12/16 14:43:49	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 790758	* 281 GE281 3OZ KIT BATH CAULK	\$4.89	\$4.89	\$4.89
4	EA1 15923667	* 37110 1 PVC COMP CPLG	\$4.99	\$4.99	\$19.96
3	EA1 450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
1	EA1 455334	* 1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1	EA1 481408	* 1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
4	EA1 15921760	* 30310 FIP ADPT 1 IN	\$0.99	\$0.99	\$3.96
3	EA1 15929763	* U140LF 1X1 MALE ADAPTER BULK	\$13.99	\$13.99	\$41.97
1	EA1 NS	* 1 CTS MALE ADPT	\$37.99	\$37.99	\$37.99
1	EA1 P	* PVC MISC PLUMBING FITTING	\$3.00	\$3.00	\$3.00

Payment:Method

Amount

Account Charge PO: 2016-0011

125.02

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	125.02
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	125.02
	Total Due	125.02

EVANS HARDWARE

INVOICE

Invoice No. 10218868

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/13/16 09:03:47	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
24	PR1 23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$23.76
Payment:Method			Amount		
Account Charge PO: 2016-012			23.76		

Rainier

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	23.76
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	23.76
	Total Due	23.76

EVANS HARDWARE

INVOICE

Invoice No. **10218878**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/13/16 10:10:24	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 25703851	* GR1414 14" GENERAL PURPOSE BLAD	\$59.99	\$59.99	\$59.99
Payment:Method			Amount		
Account Charge PO: 2016-012			59.99		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	59.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	59.99
	Total Due	59.99

EVANS HARDWARE**INVOICE**Invoice No. **10218898**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/13/16 12:08:40	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$246.99
15	EA1 506713	* 11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$119.85
Payment:Method			Amount		
Account Charge PO: 2016-0012			366.84		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	366.84
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	366.84
	Total Due	366.84

EVANS HARDWARE

INVOICE

Invoice No. 10218988

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/14/16 08:50:32	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	PK1 10413011	* 10457 COLOR CODE ELEC TAPE 5P	\$7.99	\$7.99	\$7.99
1	EA1 10411056	* 03799 AUTOPAK #33 ELEC TAPE	\$4.59	\$4.59	\$4.59
1	EA1 23300957	* PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1	EA1 19969138	* 223032 3150BC 5/16 QK LINK	\$2.79	\$2.79	\$2.79
1	EA1 32444960	* 6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
Payment Method			Amount		
Account Charge PO: 2016WW0013			33.35		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	33.35
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	33.35
	Total Due	33.35

EVANS HARDWARE

INVOICE

Invoice No. 10219028



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/14/16 12:08:43	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
5 EA1	506713	* 11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$39.95
10 EA1	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	36740033	* WB1703 SHOE HNDL W/SCRAPER	\$2.49	\$2.49	\$2.49
1 EA1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
1 EA1	15965767	* 3/4 GAS COMPRESSION MALE ADPT.	\$16.49	\$16.49	\$16.49
1 EA1	15747629	* EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
2 EA1	461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$17.98

Payment:Method

Amount

Account Charge PO: 2016-0013

193.79

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	193.79
Taxable SubTotal	0.00
Sales Tax	0.00
Total	193.79
Total Due	193.79

EVANS HARDWARE

INVOICE

Invoice No. 10219228



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/16/16 09:51:09	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
12	EA1 F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.35	\$0.35	\$4.20
Payment Method			Amount		
Account Charge PO: JOE			4.20		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	4.20
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	4.20
	Total Due	4.20

EVANS HARDWARE

INVOICE

Invoice No. 10219276

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/18/16 08:19:37	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 627070	* MOP BUCKET W/WRINGER	\$59.99	\$59.99	\$59.99
1	EA1 36414191	* 1160-A/130 2X60 DUCT TAPE	\$6.99	\$6.99	\$6.99
Payment:Method			Amount		
Account Charge PO: 2016WW0013			66.98		

R. Raines

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	66.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	66.98
Total Due	66.98

EVANS HARDWARE

INVOICE

Invoice No. **10219312**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/18/16 11:35:55	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 7393556	* BULB FLUOR TWIST DAYLT MED 23W	\$11.99	\$11.99	\$11.99
1	EA1 10006476	* 65BR/FL 65W I.D. FLOOD BULB	\$6.99	\$6.99	\$6.99
Payment:Method			Amount		
Account Charge PO: 2016-0013			18.98		

Rauld

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	18.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	18.98
	Total Due	18.98

EVANS HARDWARE

INVOICE

Invoice No. 10219397

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/19/16 08:53:54	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	26622423	* 50G LITTLE MAX 50K BTU PROP TO	\$66.99	\$66.99	\$66.99
1 EA1	BRT	* BLUE RHINO CYLINDER PURCHASE	\$54.99	\$54.99	\$54.99

Payment:Method

Amount

Account Charge PO: 2016-0017

121.98

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	121.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	121.98
	Total Due	121.98

EVANS HARDWARE

INVOICE

Invoice No. 10219398

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/19/16 08:58:07	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
2 EA1	306444	* 6" ADJUSTABLE WRENCH	\$6.29	\$6.29	\$12.58
Payment:Method			Amount		
Account Charge PO: 2016-0017			13.57		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	13.57
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	13.57
	Total Due	13.57

EVANS HARDWARE

INVOICE

Invoice No. 10219460



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/19/16 13:07:15	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 401074	* UTILITY HEATER	\$49.99	\$49.99	\$49.99
Payment:Method			Amount		
Account Charge PO: JOHN /PLANT			49.99		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	49.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	49.99
	Total Due	49.99

EVANS HARDWARE

INVOICE

Invoice No. 10219500

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/19/16 15:06:14	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 462659	* PQH307 HEATER,QTZ RADIANT 110	\$62.99	\$62.99	\$62.99
Payment:Method			Amount		
Account Charge PO: 2016-0017			62.99		

Handwritten signature

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	62.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	62.99
	Total Due	62.99

EVANS HARDWARE

INVOICE

Invoice No. 10219651



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/20/16 14:50:40	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 300432	* GEL-TEK STABILI KNEEPAD	\$44.99	\$44.99	\$44.99
Payment:Method			Amount		
Account Charge PO: 2016-015			44.99		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	44.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	44.99
Total Due	44.99

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10219696



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/21/16 08:13:00	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
12	PR1 23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
2	PR1 702868	* LRG SLIP ON FLEECE GLOVE	\$16.99	\$16.99	\$33.98
3	PK1 803855	* HWES 7+ HOUR HAND WARMER	\$1.29	\$1.29	\$3.87
1	EA1 BRT	* BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
1	EA1 26622423	* 50G LITTLE MAX 50K BTU PROP TO	\$66.99	\$66.99	\$66.99
1	EA6 25422049	* CDDS25 3/8DR DEEP-SCKT 6PT	\$2.29	\$2.29	\$2.29
1	EA6 25420936	* CRW7 3/8DR RATCHET QR DUAL	\$12.99	\$12.99	\$12.99

Payment:Method

Amount

Account Charge PO: 2016-0017

181.99

Troy Holden

You Saved \$5.00

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	181.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	181.99
Total Due	181.99

EVANS HARDWARE

INVOICE

Invoice No. 10219700

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/21/16 08:49:16	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 47300090	* M3815 STARTING FLUID	\$3.69	\$3.69	\$14.76
Payment:Method			Amount		
Account Charge PO: 2016-0017			14.76		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	14.76
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	14.76
	Total Due	14.76

EVANS HARDWARE**INVOICE**Invoice No. **10219714**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/21/16 10:12:04	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 48433056	* M11-14/6 PUNCTURE SEAL 14OZ	\$5.99	\$4.69	\$18.76
1	EA1 588652	* M11/18/6 PUNC.SEAL W/HOSE	\$6.29	\$6.29	\$6.29
Payment:Method			Amount		
Account Charge PO: 2016-017			25.05		

You Saved \$5.20

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	25.05
Taxable SubTotal	0.00
Sales Tax	0.00
Total	25.05
Total Due	25.05

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10219810



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387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/21/16 13:57:15	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$169.00	\$169.00	\$169.00
Payment:Method			Amount		
Account Charge PO: 2016-017			169.00		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	169.00
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	169.00
	Total Due	169.00

EVANS HARDWARE

INVOICE

Invoice No. **10219823**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/21/16 14:25:51	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	EA1 15924004	* 3/4 COUPLING sharkbit	\$9.99	\$9.99	\$29.97
Payment:Method			Amount		
Account Charge PO: 2016-0017			29.97		

Ranbow Ind

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	29.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	29.97
	Total Due	29.97

EVANS HARDWARE

INVOICE

Invoice No. 10219868

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/21/16 16:08:55	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 BRT	* BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
Payment:Method			Amount		
Account Charge PO: 2016-0017			49.99		

You Saved \$5.00

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	49.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	49.99
Total Due	49.99

EVANS HARDWARE

INVOICE

Invoice No. 10219889



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/21/16 17:00:52	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 34SBT	* 3/4 SHARKBITE TEE	\$13.99	\$13.99	\$27.98
2	EA1 15924004	* 3/4 COUPLING sharkbit	\$9.99	\$9.99	\$19.98
1	EA1 461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$8.99
1	EA1 15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
1	EA1 3410CPVC	* 3/4"X10' CPVC PIPE	\$4.99	\$4.99	\$4.99
1	EA1 NS	* SCOOP	\$3.99	\$3.99	\$3.99

Payment:Method

Amount

Account Charge PO: 2016-0017

76.92

Rainke

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	76.92
Taxable SubTotal	0.00
Sales Tax	0.00
Total	76.92
Total Due	76.92

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10219936



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/22/16 11:40:46	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 401961	* INFRARED HEATER	\$119.99	\$119.99	\$119.99
Payment:Method			Amount		
Account Charge PO: 2016-0017			119.99		

Raintz

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	119.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	119.99
	Total Due	119.99

EVANS HARDWARE

INVOICE

Invoice No. 10219946



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/22/16 12:56:05	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 10614436	* 2888 100' 14/3 YJ EXT CORD	\$71.99	\$71.99	\$71.99
1	EA1 355852	* 51616 1/4 CUSHION HEX-T	\$7.29	\$7.29	\$7.29
1	EA1 508187	* 58C5 HANDY 1-OUTLET COVER	\$0.89	\$0.89	\$0.89
1	EA1 544094	* 4X2X1-7/8 BOX	\$1.89	\$1.89	\$1.89
1	EA1 10654200	* 4402RN-BOX 3OUTLET ADAPTER	\$5.49	\$5.49	\$5.49
1	RL1 506745	* 28829021 25' 10-2 NMW/G WIRE	\$33.99	\$33.99	\$33.99
1	EA1 10501435	* 1876W-BOX GRND SINGLE RECEPT	\$6.29	\$6.29	\$6.29

Payment:Method

Amount

Account Charge PO: 2016-0017

127.83

Rainbe

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	127.83
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	127.83
	Total Due	127.83

EVANS HARDWARE

INVOICE

Invoice No. 10219950

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/22/16 13:52:48	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 10501435	* 1876W-BOX GRND SINGLE RECEPT	\$6.29	\$6.29	\$6.29
1	EA1 10250033	* 952 3/4" CLAMP CONNECTOR	\$0.99	\$0.99	\$0.99
1	RL1 506753	* 50' 10-2 NMW/G WIRE	\$62.99	\$62.99	\$62.99
Payment:Method			Amount		
Account Charge PO: 2016-0017			70.27		

Ravilo

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	70.27
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	70.27
	Total Due	70.27

EVANS HARDWARE

INVOICE

Invoice No. **10220068**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/25/16 15:29:48	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 417132	* 3/4" MIP ADAPTER	\$3.49	\$3.49	\$13.96
Payment Method			Amount		
Account Charge PO: 2016-016			13.96		

Rashed

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	13.96
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	13.96
	Total Due	13.96

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10220076



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387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/25/16 16:00:55	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$18.76
12	PR1 23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
Payment:Method			Amount		
Account Charge PO: 2016-016			30.64		

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	30.64
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	30.64
	Total Due	30.64

EVANS HARDWARE

INVOICE

Invoice No. 10220098

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/26/16 08:22:37	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
7 EA1	400078	* 3/4CTS X 3/4CTS ADAPTER	\$34.99	\$34.99	\$244.93
2 EA1	400073	* 3/4 CTS X 3/4MIP ADAPTER	\$33.99	\$33.99	\$67.98
Payment:Method			Amount		
Account Charge PO: 2016WW 018			312.91		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	312.91
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	312.91
	Total Due	312.91

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10220124
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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/26/16 11:19:28	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10 FT1	1PGPF	* 1" PLASTIC GAS PIPE PER FT	\$1.25	\$1.25	\$12.50
2 EA1	1GCC	* 1" GAS COMPRESSION COUPLING	\$22.99	\$22.99	\$45.98
4 EA1	15966419	* 74852 1" IPS GAS PIPE STIFFENE	\$9.79	\$9.79	\$39.16
Payment:Method			Amount		
Account Charge PO: 2016-018			97.64		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	97.64
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	97.64
	Total Due	97.64

EVANS HARDWARE

INVOICE

Invoice No. 10220156



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/26/16 13:39:20	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	018407000332	* A 17 COLD CHISEL	\$12.99	\$12.99	\$12.99
1 EA1	356379	* SAFTEY GOGGLES	\$3.99	\$3.99	\$3.99
Payment:Method			Amount		
Account Charge PO: 2016-0018			16.98		

Rainbe

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	16.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	16.98
	Total Due	16.98

EVANS HARDWARE

INVOICE

Invoice No. 10220200

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/27/16 08:33:29	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$493.98
10 EA1	506713	* 11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
Payment:Method			Amount		
Account Charge PO: 2016-0019			573.88		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	573.88
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	573.88
	Total Due	573.88

EVANS HARDWARE

INVOICE

Invoice No. 10220217

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/27/16 10:12:31	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 581999	* 80071 ANTI-SEIZE LUBRICATE	\$7.29	\$7.29	\$7.29
Payment:Method			Amount		
Account Charge PO: 2016-0019			7.29		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	7.29
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	7.29
	Total Due	7.29

EVANS HARDWARE

INVOICE

Invoice No. 10220331



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/28/16 11:32:16	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	* tools	\$65.00	\$65.00	\$65.00
1	EA1 347124	* 347124 1-1/8" COMBINTION WREN	\$16.99	\$16.99	\$16.99
Payment Method			Amount		
Account Charge PO: 2016-021			81.99		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	81.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	81.99
	Total Due	81.99

EVANS HARDWARE**INVOICE**Invoice No. **10220336**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/28/16 11:55:33	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 316991	* 21151 21151 6PC FOLD-UP KEY S	\$11.99	\$11.99	\$11.99
1	EA1 25450255	* ND70 7PC NUT DRIVER	\$23.99	\$23.99	\$23.99
1	EA1 376329	* 4PC SCREWDRIVER SET	\$6.99	\$6.99	\$6.99
1	EA1 339397	* 9PC HEX KEY SET	\$7.89	\$7.89	\$7.89
1	EA1 306142	* 20912 20912 HEX KEY 1/16-3/16	\$6.29	\$6.29	\$6.29
1	EA1 24940280	* 16-299 12PC COLD PUNCH CHISE	\$26.99	\$26.99	\$26.99
1	EA1 25428681	* 148PC CRESCENT TOOL SET 254286	\$99.99	\$99.99	\$99.99
1	EA1 341770	* 028001L FATMAX 28" TOOL BOX	\$48.99	\$48.99	\$48.99

Payment:Method

Amount

Account Charge PO: 2016-0020

233.12

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	233.12
Taxable SubTotal	0.00
Sales Tax	0.00
Total	233.12
Total Due	233.12

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10220395



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/28/16 16:06:03	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10 EA1	8B	* 8" REG BLOCKS 8X8X16	\$1.49	\$1.49	\$14.90
15 EA1	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$23.85
7 BG1	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$32.83
Payment:Method			Amount		
Account Charge PO: 2016-0020			71.58		

Ra-Bon

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	71.58
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	71.58
	Total Due	71.58

EVANS HARDWARE

INVOICE

Invoice No. 10221220



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/02/16 13:09:43	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
1 EA1	368504	* DC9096 18V BATTERY DEWALT	\$99.99	\$99.99	\$99.99
Payment:Method			Amount		
Account Charge PO: 2016 020			359.98		

Troy Holden

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	359.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	359.98
	Total Due	359.98

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10221239
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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/02/16 14:49:58	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 807808	* NH12BP-4 4PK AAA RECHARGE BAT	\$14.99	\$14.99	\$14.99
1	EA1 KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$1.89
Payment:Method			Amount		
Account Charge PO: 2016-026			16.88		

Raintce

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	16.88
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	16.88
	Total Due	16.88

EVANS HARDWARE

INVOICE

Invoice No. 10221409

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/04/16 08:39:45	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	710608	* 710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	311529	* 13" TOOL BOX W/ TRAY	\$6.99	\$6.99	\$6.99
2 EA1	32444945	* 6403 1# BAG WHT KNIT RAGS	\$2.99	\$2.99	\$5.98
Payment:Method			Amount		
Account Charge PO: 2016-027			22.96		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	22.96
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	22.96
	Total Due	22.96

EVANS HARDWARE

INVOICE

Invoice No. 10221464

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/04/16 12:40:37	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	6081673	* CAULK GUN 9IN SMTH ROD 1/10GAL	\$3.69	\$3.69	\$3.69
2 EA1	37003811	* 08642 10.0OZ SILI. BLACK	\$4.49	\$4.49	\$8.98
Payment:Method			Amount		
Account Charge PO: 2016-027			12.67		

Kaince

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	12.67
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	12.67
	Total Due	12.67

EVANS HARDWARE

INVOICE

Invoice No. **10221478**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/04/16 13:24:07	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 76335700687	* 1/2X3/8 STRAIGHT STOP	\$5.99	\$5.99	\$5.99
1	EA1 364359	* FOLDING UTILITY KNIFE	\$10.99	\$10.99	\$10.99
1	EA1 412473	* 3/8X1/2X16 FCT CONNECTOR	\$5.99	\$5.99	\$5.99
1	EA1 NS	* 1/2 NIPPLE	\$3.99	\$3.99	\$3.99

Payment:Method

Amount

Account Charge PO: 2016-028

26.96

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	26.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	26.96
Total Due	26.96

EVANS HARDWARE

INVOICE

Invoice No. 10221885

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/08/16 16:12:08	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	EA1 248C	* 2X4X8' 92 5/8" STUDS CONST	\$2.99	\$2.99	\$8.97
1	BX1 708602	* 708602 1LB 16 D SINKER NAILS	\$2.49	\$2.49	\$2.49
Payment:Method			Amount		
Account Charge PO: 2016-028			11.46		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	11.46
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	11.46
	Total Due	11.46

EVANS HARDWARE

INVOICE

Invoice No. 10221891

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/09/16 08:13:29	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
12	PR1 23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
Payment:Method			Amount		
Account Charge PO: 2016-028			11.88		

Froy John

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	11.88
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	11.88
	Total Due	11.88

EVANS HARDWARE

INVOICE

Invoice No. 10221940

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

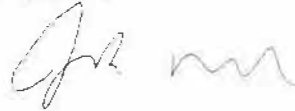
(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/09/16 12:33:12	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 12820130	* 50LB ICE MELT* 49 bag per pallet / do it best	\$7.99	\$7.99	\$15.98

Payment:Method	Amount
Account Charge PO: 2016-028	15.98



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	15.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	15.98
	Total Due	15.98

EVANS HARDWARE

INVOICE

Invoice No. 10221952

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/09/16 13:24:49	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10 EA1	8B	* 8" REG BLOCKS 8X8X16	\$1.49	\$1.49	\$14.90
6 BG1	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$28.14
7 EA1	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$11.13
Payment:Method			Amount		
Account Charge PO: 2016-028			54.17		

R. K. [Signature]

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	54.17
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	54.17
	Total Due	54.17

EVANS HARDWARE

INVOICE

Invoice No. 10222192

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/12/16 08:31:09	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	10011740	* FC8T9/CW 22W 8" CIRCLINE	\$4.39	\$4.39	\$8.78
2 EA1	10011757	* FC12T9/CW 32W 12" CIRCLINE	\$6.79	\$6.79	\$13.58
Payment:Method			Amount		
Account Charge PO: 2016-032			22.36		

Rainbo

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	22.36
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	22.36
	Total Due	22.36

EVANS HARDWARE

INVOICE

Invoice No. 10222296



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/12/16 15:41:15	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	584584	* ADAPTR,LIGHTR DBL	\$5.79	\$5.79	\$5.79
1 EA1	N	* NOBLE MISC WIRE,TERMINAL ITEM	\$16.40	\$16.40	\$16.40
1 EA1	6437156	* STRIP/CRIMP TERMINAL KIT INSUL	\$21.99	\$21.99	\$21.99
Payment:Method			Amount		
Account Charge PO: 2016-028			44.18		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	44.18
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	44.18
	Total Due	44.18

EVANS HARDWARE

INVOICE

Invoice No. 10222323

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/13/16 09:10:10	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
6	PR1 708416	* LRG JERSEY LINED GLOVE	\$2.49	\$2.49	\$14.94
Payment:Method			Amount		
Account Charge PO: 2016-028			14.94		

Rourke

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	14.94
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	14.94
	Total Due	14.94

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10222385



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/15/16 08:46:15	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 757247	* SN1000 POLY SNOW SHOVEL	\$9.99	\$9.99	\$9.99
Payment:Method			Amount		
Account Charge PO: 2016-028			9.99		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	9.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	9.99
	Total Due	9.99

EVANS HARDWARE

INVOICE

Invoice No. 10222396



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/15/16 10:17:33	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	EA1 08600496	* 0860 2.0 CF CEDAR BEDDING	\$8.49	\$8.49	\$25.47
Payment:Method			Amount		
Account Charge PO: 2016 028			25.47		

Rainbe

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	25.47
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	25.47
	Total Due	25.47

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10222469



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/15/16 16:34:41	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 601039	* COTTON DECK MOP	\$7.79	\$7.79	\$7.79
1	EA1 601217	* MOP BUCKET/PLAS WRINGER 6012	\$11.79	\$11.79	\$11.79
Payment:Method			Amount		
Account Charge PO: JOHN MILLS			19.58		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	19.58
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	19.58
	Total Due	19.58

EVANS HARDWARE

INVOICE

Invoice No. 10222532

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/16/16 14:27:49	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	16813073	* 30891 8OZ RAIN-R-SHINE	\$7.69	\$7.69	\$7.69
1 EA1	NS	* waterproof wire splice	\$11.70	\$11.70	\$11.70
1 EA1	NS	* waterproof wire splice	\$12.60	\$12.60	\$12.60
4 EA1	507080	* COUPLING,1IN	\$0.59	\$0.59	\$2.36
1 EA1	414220	* 31805 31805 MIP PLUG 1/2	\$0.89	\$0.89	\$0.89
1 EA1	15921323	* 34215 RED BUSHING 1X1/2	\$0.89	\$0.89	\$0.89
1 EA1	10223345	* E983FR-CAR 1" T COND. BODY	\$4.49	\$4.49	\$4.49
3 EA1	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$20.97
Payment Method			Amount		
Account Charge PO: 2016WW 034			61.59		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	61.59
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	61.59
	Total Due	61.59

EVANS HARDWARE

INVOICE

Invoice No. 10222555

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/16/16 15:31:53	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 349224	* 1"X25' YEL TAPE RULE	\$11.79	\$11.79	\$11.79
1	BG1 26813030	* PST002 PVC PIPE CUTTER cutter	\$16.99	\$16.99	\$16.99
1	EA1 480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
Payment:Method			Amount		
Account Charge PO: 2016WW			40.77		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	40.77
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	40.77
	Total Due	40.77

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10222597



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/17/16 10:44:26	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	7104664	* CONNECTOR 1IN PVC X 1IN MNPT	\$30.09	\$30.09	\$30.09
1 EA1	464143	* 1X3/4 BRASS COUPLING	\$10.99	\$10.99	\$10.99
1 EA1	461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$8.99
Payment Method			Amount		
Account Charge PO: JOHN MILLS			50.07		

John Mills

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	50.07
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	50.07
	Total Due	50.07

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10222599



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/17/16 10:47:47	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99

Payment:Method	Amount
Account Charge PO: JOHN MILLS	189.99

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	189.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	189.99
	Total Due	189.99

EVANS HARDWARE

INVOICE

Invoice No. **10222681**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/18/16 08:22:46	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	NS	* raincoat lined slicker (blue)	\$99.99	\$99.99	\$199.98
2 EA1	32203481	* 20106 DISH DET TROPICAL 25	\$1.49	\$1.49	\$2.98
1 EA1	480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
Payment:Method			Amount		
Account Charge PO: 2016WW 038			214.95		

JroyHdm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	214.95
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	214.95
	Total Due	214.95

EVANS HARDWARE

INVOICE

Invoice No. **10223046**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/22/16 08:14:59	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 36700219	* 6204EZ 1 1/2" FLEX PUT.KNIFE	\$5.29	\$5.29	\$5.29
1	EA1 36700318	* 4206 2" FLEX PUTTY KNIFE	\$5.99	\$5.99	\$5.99
1	PK1 32442709	* RST10 RED SHOP TOWELS 10PK	\$4.69	\$4.69	\$4.69
1	EA1 854252005333	* MAGIC HAND SOAP 13.53OZ	\$5.99	\$5.99	\$5.99
1	EA1 20220547	* 80078 133K ANTI-SEIZE LUBRICA	\$8.59	\$8.59	\$8.59
1	EA1 32444960	* 6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1	EA1 782920	* 5GL PAINT PAIL 5 GAL	\$5.99	\$5.99	\$5.99

Payment:Method

Amount

Account Charge PO: 2016 039

50.53

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	50.53
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	50.53
	Total Due	50.53

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10223400
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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/24/16 15:09:08	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
Payment:Method			Amount		
Account Charge PO: JOE JOE			259.99		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	259.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	259.99
	Total Due	259.99

EVANS HARDWARE

INVOICE

Invoice No. 10223424



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/25/16 08:23:44	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
12 PR1	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	23701964	* 8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
2 EA1	32441685	* 75230 SCOTT RAGS ROLL 55CT	\$2.99	\$2.99	\$5.98
1 EA1	34SBT	* 3/4 SHARKBITE TEE	\$13.99	\$13.99	\$13.99
3 EA1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$32.97

Payment:Method

Amount

Account Charge PO: 2016-044

68.51

Jay Holden

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	68.51
Taxable SubTotal	0.00
Sales Tax	0.00
Total	68.51
Total Due	68.51

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10223526
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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/25/16 16:34:23	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$17.98
2	EA1 15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$21.98
2	EA1 7104714	* COUPLE TRANS 3/4CTS X3/4IN PVC	\$14.29	\$14.29	\$28.58
Payment:Method			Amount		
Account Charge PO: 2016-044			68.54		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	68.54
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	68.54
	Total Due	68.54

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10223531
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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/25/16 16:51:57	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 222805	* KNOB/DEAD BOLT OIL/R BRONZE 22	\$23.99	\$23.99	\$23.99
Payment:Method			Amount		
Account Charge PO: 2016-044			23.99		

John Mc

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	23.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	23.99
	Total Due	23.99

EVANS HARDWARE

INVOICE

Invoice No. **10223546**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/26/16 09:22:40	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	100935	* 50001 2" MILL MINI ALUM LOUVE	\$11.49	\$11.49	\$11.49
1 EA1	37027000	* GE361A 2.8OZ SILICONE GLUE	\$4.79	\$4.79	\$4.79
1 EA1	301245	* DEEPPRO ORGANIZER	\$19.99	\$19.99	\$19.99
Payment:Method			Amount		
Account Charge PO: 2016-044			36.27		

Handwritten signature

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	36.27
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	36.27
	Total Due	36.27

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10223626



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/26/16 14:04:42	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	* aqua boost 2 controler	\$949.99	\$949.99	\$949.99
Payment:Method			Amount		
Account Charge PO: 2016-046			949.99		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	949.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	949.99
	Total Due	949.99

EVANS HARDWARE

INVOICE

Invoice No.

10223746

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/16 12:14:50	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 16522237	* WXTP-8A POTABLE EXP TANK	\$38.99	\$38.99	\$38.99
1	EA1 576157	* 74446 74446 PENCIL TIRE GA 50	\$2.29	\$2.29	\$2.29
Payment:Method			Amount		
Account Charge PO: 2016 046			41.28		

Rawls

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	41.28
Taxable SubTotal	0.00
Sales Tax	0.00
Total	41.28
Total Due	41.28

EVANS HARDWARE

INVOICE

Invoice No. 10223767

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/29/16 08:30:20	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 606480	* DUST PAN, LOBBY BLK	\$21.99	\$21.99	\$21.99
Payment: Method			Amount		
Account Charge PO: 2016-046			21.99		

Kaince

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	21.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	21.99
	Total Due	21.99

EVANS HARDWARE

INVOICE

Invoice No. 10224550

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/02/16 12:11:42	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 6068589	* PRIVACY KNOB ANT BRS 6WAY ADJ	\$10.99	\$10.99	\$10.99
1	EA1 322504	* #2X4" SCREWDRIVER	\$1.49	\$1.49	\$1.49
Payment:Method			Amount		
Account Charge PO: 2016-048			12.48		

Just See

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	12.48
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	12.48
	Total Due	12.48

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10224587



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/02/16 14:41:20	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 15910292	* IMAS50/370405 1/2" STL MALE I	\$1.99	\$1.99	\$3.98
1	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.29	\$1.29	\$1.29
1	EA1 15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
1	EA1 461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$8.99
1	EA1 464027	* 3/4X1/2 BRASS BUSHING	\$3.99	\$3.99	\$3.99

Payment:Method

Amount

Account Charge PO: 2016-048

29.24

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	29.24
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	29.24
	Total Due	29.24

EVANS HARDWARE

INVOICE

Invoice No. 10224643

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/03/16 09:59:15	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$7.56
Payment Method			Amount		
Account Charge PO: 2016-048			7.56		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	7.56
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	7.56
	Total Due	7.56

EVANS HARDWARE

INVOICE

Invoice No. 10224707

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/03/16 14:13:22	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 20240768	* 5GAL plastic GAS CAN	\$15.99	\$15.99	\$15.99
Payment:Method			Amount		
Account Charge PO: 2016-048			15.99		

Troy Hdm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	15.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	15.99
	Total Due	15.99

EVANS HARDWARE

INVOICE

Invoice No. 10224733

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/04/16 08:14:21	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
12 EA1	NS	* gloves	\$0.99	\$0.99	\$11.88
2 EA1	32444945	* 6403 1# BAG WHT KNIT RAGS	\$2.99	\$2.99	\$5.98
2 EA1	23701964	* 8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$7.38
2 EA1	54007081791	* 3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
3 EA1	10410223	* 100 3/4X60 ELECT. TAPE	\$1.29	\$1.29	\$3.87

Payment:Method

Amount

Account Charge PO: 2016-051

41.09

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	41.09
Taxable SubTotal	0.00
Sales Tax	0.00
Total	41.09
Total Due	41.09

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10224740
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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/04/16 08:37:56	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4 EA1	5242760012	* 600127 GORILLA TAPE 12 YD	\$4.99	\$4.99	\$19.96
1 EA1	37027000	* GE361A 2.8OZ SILICONE GLUE	\$4.79	\$4.79	\$4.79
4 EA1	248PT	* 2X4X8 TREATED	\$4.29	\$4.29	\$17.16
Payment:Method			Amount		
Account Charge PO: 2016-051			41.91		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	41.91
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	41.91
	Total Due	41.91

EVANS HARDWARE

INVOICE

Invoice No. **10224856**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/05/16 07:59:19	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
15	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$70.35
8	EA1 735759	* 6' STEEL FENCE T-POST	\$4.89	\$4.89	\$39.12
1	EA1 34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$169.00	\$169.00	\$169.00
1	EA1 16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$246.99

Payment:Method

Amount

Account Charge PO: 2016-051

525.46

5030

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	525.46
Taxable SubTotal	0.00
Sales Tax	0.00
Total	525.46
Total Due	525.46

EVANS HARDWARE

INVOICE

Invoice No. 10225023

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/07/16 11:39:00	CODY	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	464134	* 3/4X1/2 BRASS COUPLING	\$7.99	\$7.99	\$7.99
1 EA1	463769	* 3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
1 EA1	15919111	* 311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$1.99
1 EA1	13622352	* LG100 1PK 100PSI LF GUAGE	\$12.99	\$12.99	\$12.99

Payment Method

Amount

Account Charge PO: 2016-051

29.26

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	29.26
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	29.26
	Total Due	29.26

EVANS HARDWARE

INVOICE

Invoice No. 10225152

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/08/16 09:29:23	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
6	EA1 346632	* 974460DB BLADE,METAL 14"	\$8.49	\$8.49	\$50.94
12	PR1 23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
Payment:Method			Amount		
Account Charge PO: 2016-051			62.82		

Jerry Adams

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	62.82
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	62.82
	Total Due	62.82

EVANS HARDWARE

INVOICE

Invoice No. 10225320

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/09/16 08:24:05	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4 EA1	10410223	* 100 3/4X60 ELECT. TAPE	\$1.29	\$1.29	\$5.16
3 EA1	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
1 EA1	618179	* 48259 13GAL/45CT HEFTY TRASH	\$11.49	\$11.49	\$11.49
4 EA1	261193	* 12OZ MAX EXPANDING FOAM	\$5.79	\$5.79	\$23.16

Payment:Method

Amount

Account Charge PO: 2016 005

42.78

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	42.78
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	42.78
	Total Due	42.78

EVANS HARDWARE

INVOICE

Invoice No. 10225504

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/10/16 07:52:46	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
3	EA1 25831785	* 20586-S156R 12"ROUGH IN REC	\$8.59	\$8.59	\$25.77
3	EA1 25832759	* 372156 12" 6TPI RECIP.BLADE	\$5.89	\$5.89	\$17.67
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
12	PR1 23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88

Payment Method	Amount
Account Charge PO: 2016-055	327.30

Troy Alden

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	327.30
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	327.30
	Total Due	327.30

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10225570
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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/10/16 11:03:56	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 460986	* 3/4" MIP INSERT ADAPTER	\$7.99	\$7.99	\$7.99
1	EA1 463769	* 3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
1	EA1 424589	* 350407 P INS M ADAPT 3/4	\$1.49	\$1.49	\$1.49
2	EA1 15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$21.98
2	EA1 461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$17.98

Payment:Method

Amount

Account Charge PO: 2015-055

55.73

Randle

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	55.73
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	55.73
	Total Due	55.73

EVANS HARDWARE

INVOICE

Invoice No.

10225585

P O BOX 1317

631 EAST MAIN STREET

INEZ, KY 41224

(606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/10/16 11:47:12	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	25400771	* 72626 ADJ TPR HND WRENCH12"	\$12.49	\$12.49	\$12.49
1 EA1	25325960	* GV10R GV10R GROVELOCK PLIERS	\$17.99	\$17.99	\$17.99
1 EA1	25313016	* TA10S AVI SNIPS STR	\$8.99	\$8.99	\$8.99
1 EA1	25322710	* D203-8N 8" LONG NOSE PLIER	\$36.99	\$36.99	\$36.99
1 EA1	NS	* flash light	\$19.99	\$19.99	\$19.99

Payment Method

Amount

Account Charge PO: 2016-055

96.45

John *M*

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	96.45
Taxable SubTotal	0.00
Sales Tax	0.00
Total	96.45
Total Due	96.45

EVANS HARDWARE

INVOICE

Invoice No. 10225973

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/14/16 08:47:38	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 27220748	* BLUE FLAGGING TAPE 300' 17023	\$1.79	\$1.79	\$7.16
1	EA1 23701964	* 8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
5	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$23.45
10	EA1 10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90

Payment: Method

Amount

Account Charge PO: 2016 058

104.20

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	104.20
Taxable SubTotal	0.00
Sales Tax	0.00
Total	104.20
Total Due	104.20

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10237740



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
05/31/16 17:26:28	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$882.15	\$882.15	\$882.15
Payment:Method			Amount		
Account Charge PO: Finance Charge			882.15		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	882.15
	Sales Tax	0.00
	Total	882.15
	Total Due	882.15

EVANS HARDWARE

INVOICE

Invoice No. 10242506

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:

Date	Cashier	Payment Terms	Source Document	Customer #
06/30/16 17:23:22	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$837.07	\$837.07	\$837.07
Payment:Method			Amount		
Account Charge PO: Finance Charge			837.07		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	837.07
	Sales Tax	0.00
	Total	837.07
	Total Due	837.07

EVANS HARDWARE

INVOICE

Invoice No. 10246721

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:

Date	Cashier	Payment Terms	Source Document	Customer #
07/30/16 13:41:29	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$837.07	\$837.07	\$837.07
Payment:Method			Amount		
Account Charge PO: Finance Charge			837.07		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	837.07
	Sales Tax	0.00
	Total	837.07
	Total Due	837.07

EVANS HARDWARE

INVOICE

Invoice No. 10250999

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:

Date	Cashier	Payment Terms	Source Document	Customer #
08/31/16 17:35:54	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$837.07	\$837.07	\$837.07
Payment:Method			Amount		
Account Charge PO: Finance Charge			837.07		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	837.07
Sales Tax	0.00
Total	837.07
Total Due	837.07

EVANS HARDWARE

INVOICE

Invoice No. 10254991

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:

Date	Cashier	Payment Terms	Source Document	Customer #
09/30/16 17:26:08	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$837.07	\$837.07	\$837.07
Payment:Method			Amount		
Account Charge PO: Finance Charge			837.07		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	837.07
	Sales Tax	0.00
	Total	837.07
	Total Due	837.07

EVANS HARDWARE

INVOICE

Invoice No. 10259142

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:

Date	Cashier	Payment Terms	Source Document	Customer #
10/31/16 17:12:53	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$837.07	\$837.07	\$837.07
Payment:Method			Amount		
Account Charge PO: Finance Charge			837.07		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	837.07
	Sales Tax	0.00
	Total	837.07
	Total Due	837.07

EVANS HARDWARE

INVOICE

Invoice No. 10262754



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
11/30/16 16:03:48	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	EA1 34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$449.97
Payment:Method			Amount		
Check: 12854			449.97		

finance charge 11/2% per month	Non Taxable SubTot	449.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	449.97
	Total Due	0.00

EVANS HARDWARE

INVOICE

Invoice No. 10264812

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/16/16 12:59:13	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 417132	* 3/4" MIP ADAPTER	\$3.49	\$3.49	\$3.49
Payment: Method			Amount		
Account Charge PO: JO JO			3.49		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	3.49
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3.49
Total Due	3.49

EVANS HARDWARE**INVOICE**Invoice No. **10265216**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/22/16 08:25:08	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 581007	* AS242P PRES SPRAY DE-ICER	\$4.39	\$4.39	\$4.39

Payment:Method

Amount

Account Charge PO: 2016-223

4.39

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	4.39
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	4.39
	Total Due	4.39

EVANS HARDWARE

INVOICE

Invoice No. **10265588**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
12/28/16 12:01:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	433152	* PUMP,SEWAGE EJECTOR 14713B 433	\$279.99	\$279.99	\$279.99
1 EA1	15921836	* 30254 BUSHING 1-1/2X1-1/4	\$1.89	\$1.89	\$1.89
1 EA1	429209	* 11/2 ADPT,MLE PVC	\$1.39	\$1.39	\$1.39
1 EA1	15921976	* 34321 PVC BUSH 2X1 1/2	\$2.49	\$2.49	\$2.49
1 EA1	16812729	* 023045 8OZ TFE PASTE W/BRSH	\$8.99	\$8.99	\$8.99
5 EA1	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$4.95
1 EA1	15921810	* 30217 BUSHING 1X3/4	\$0.99	\$0.99	\$0.99
1 EA1	M	* AUTOBROWN PUMP STATION		\$0.00	\$0.00

Payment:Method

Amount

Account Charge PO: 2016-264

300.69

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	300.69
Taxable SubTotal	0.00
Sales Tax	0.00
Total	300.69
Total Due	300.69

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10265852



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/16 08:37:27	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 570447	* 12V 15GPM ECON GEAR PUMP	\$289.99	\$289.99	\$289.99
Payment:Method			Amount		
Account Charge PO: RAINBOW			289.99		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	289.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	289.99
	Total Due	289.99

EVANS HARDWARE

INVOICE

Invoice No. 10266604

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/04/17 08:15:37	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 710608	* 710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$19.98
Payment:Method			Amount		
Account Charge PO: 2017-228			19.98		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	19.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	19.98
	Total Due	19.98

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** VOIDED ***

Invoice No. 10266729



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/05/17 09:17:03	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 718513	* 1627100 18" POLY SNOW SHOVEL	\$22.99	\$22.99	\$22.99
Payment:Method			Amount		
Account Charge PO: 2017-229			22.99		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	22.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	22.99
	Total Due	22.99

EVANS HARDWARE

INVOICE

Invoice No. 10266730

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/05/17 09:19:34	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 718513	* 1627100 18" POLY SNOW SHOVEL	\$22.99	\$22.99	\$91.96
Payment:Method			Amount		
Account Charge PO: 2017-229			91.96		



Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	91.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	91.96
Total Due	91.96

EVANS HARDWARE

INVOICE

Invoice No. 10266788

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/06/17 08:28:27	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4 EA1	12820130	* 50LB ICE MELT*	\$7.99	\$7.99	\$31.96
		49 bag per pallet / do it best			
1 EA1	19964295	* 4021421 LOCK PIN 1/4X21/2	\$2.49	\$2.49	\$2.49
Payment:Method			Amount		
Account Charge PO: 2017-286			34.45		

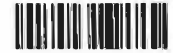
Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	34.45
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	34.45
	Total Due	34.45

EVANS HARDWARE

INVOICE

Invoice No. 10266790

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/06/17 08:46:08	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
12	PR1 23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
Payment:Method			Amount		
Account Charge PO: 2017-286			11.88		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	11.88
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	11.88
	Total Due	11.88

EVANS HARDWARE

INVOICE

Invoice No. 10266823

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/06/17 12:25:15	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	15545445	* BALLCOCK,ADJUSTABLE	\$9.99	\$9.99	\$9.99
1 EA1	20745519	* 172-50391 50MM PADLOCK 3PK	\$19.49	\$19.49	\$19.49
1 EA1	200492	* 1-1/2" SB PADLOCK	\$6.49	\$6.49	\$6.49
Payment:Method			Amount		
Account Charge PO: 2017-002			35.97		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	35.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	35.97
	Total Due	35.97

EVANS HARDWARE

INVOICE

Invoice No. **10266951**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/09/17 09:56:21	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA4 10134906	* R408B 8" CLAMP-ON LIGHT	\$8.39	\$8.39	\$8.39
1	EA1 500196	* 72W SW A19 HALOGEN BULB	\$5.39	\$5.39	\$5.39
1	EA1 514918	* TUBE,FC8T9/CW 22W	\$5.99	\$5.99	\$5.99
1	EA1 506054	* 33890 FC12T9/CW 12"CIRCLINE	\$10.29	\$10.29	\$10.29

Payment:Method

Amount

Account Charge PO: 2017-231

30.06

Rainbo

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	30.06
Taxable SubTotal	0.00
Sales Tax	0.00
Total	30.06
Total Due	30.06

EVANS HARDWARE

INVOICE

Invoice No. 10267177

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/11/17 11:50:10	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4 EA1	NS	* 14 IN COMPOSIT BLADE	\$9.99	\$9.99	\$39.96
1 EA1	333867	* DW304PK DW304PK HVY DTY RECIP	\$119.99	\$119.99	\$119.99
3 EA1	NS	* RECPT BLADE	\$6.99	\$6.99	\$20.97
1 EA1	NS	* TOURCH KIT	\$44.99	\$44.99	\$44.99
2 EA1	NS	* LP TANKS	\$4.99	\$4.99	\$9.98
1 EA1	NS	* 14 IN DIAMOND MASONARY BLADE	\$159.99	\$159.99	\$159.99
Payment Method			Amount		
Account Charge PO: 2017-003 MAIN BREAK			395.88		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	395.88
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	395.88
	Total Due	395.88

EVANS HARDWARE

INVOICE

Invoice No. 10267179

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/11/17 11:52:03	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 791030	* T-3 24' ALUM EXT LADDER	\$179.99	\$179.99	\$179.99
Payment:Method			Amount		
Account Charge PO: 2017-004			179.99		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	179.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	179.99
	Total Due	179.99

EVANS HARDWARE

INVOICE

Invoice No. 10267336



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/13/17 09:24:09	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	361058	* CL ENGINEERS HAMMER	\$21.99	\$21.99	\$21.99
1 EA1	25830050	* 20578-818R RECIP BLADE 5PK	\$18.99	\$18.99	\$18.99
Payment:Method			Amount		
Account Charge PO: 2017 004			40.98		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	40.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	40.98
	Total Due	40.98

EVANS HARDWARE**INVOICE**Invoice No. **10267356**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/13/17 11:39:55	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.40	\$0.40	\$1.60
4	EA1 F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.23	\$0.23	\$0.92
4	EA1 F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.17	\$0.17	\$0.68
2	EA1 F	* BOLTS, NUTS, SCREWS, WASHERS	\$3.00	\$3.00	\$6.00
1	EA1 N	* NOBLE MISC WIRE, TERMINAL ITEM	\$7.50	\$7.50	\$7.50
25	FT1 10THHN	* #10 THHN WIRE 35 AMP	\$0.55	\$0.55	\$13.75
Payment:Method			Amount		
Account Charge PO: JOE			30.45		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	30.45
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	30.45
	Total Due	30.45

EVANS HARDWARE

INVOICE

Invoice No. 10267576

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/16/17 14:33:05	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
1 EA1	25201997	* 15-334 HVY DUTY SAW 15" 9PT	\$14.99	\$14.99	\$14.99
Payment:Method			Amount		
Account Charge PO: RAINBOW			26.98		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	26.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	26.98
	Total Due	26.98

EVANS HARDWARE

INVOICE

Invoice No. 10267725

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/18/17 10:06:35	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
20 EA1	110PVC	* PIPE,1"X10' PVC SCH40 4015	\$4.99	\$4.99	\$99.80
1 EA1	16111833	* 3/4"X300' BLUE CTS PIPE 200#	\$99.99	\$99.99	\$99.99
3 EA1	NS	* 3/4 cts adpts	\$29.99	\$29.99	\$89.97
3 EA1	NS	* 60 watt bulbs	\$8.99	\$8.99	\$26.97
1 EA1	10623023	* 03531 3'14/3 APPL.CORD BEIGE	\$5.29	\$5.29	\$5.29
1 EA1	604283	* DO IT DRAIN OPENER 64OZ 6042	\$5.49	\$5.49	\$5.49
1 EA1	495956	* 00412BL 00402 ZIP-IT STRIP AU	\$2.99	\$2.99	\$2.99

Payment:Method

Amount

Account Charge PO: 2017-005

330.50

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	330.50
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	330.50
	Total Due	330.50

EVANS HARDWARE

INVOICE

Invoice No. 10267837

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/19/17 11:49:06	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	585742	* 01002 2"X15' TOW STRAP	\$15.99	\$15.99	\$15.99
1 EA1	19970458	* 89816 15X2 TOW STRAP	\$15.49	\$15.49	\$15.49
1 EA1	19970433	* 09200 (1) 2X15 TOW ST 8500L	\$19.99	\$19.99	\$19.99
3 EA1	711784	* S49010500-CL490 CLEVIS 7/8 ST	\$19.99	\$19.99	\$59.97

Payment:Method

Amount

Account Charge PO: RAINBOW

111.44

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	111.44
Taxable SubTotal	0.00
Sales Tax	0.00
Total	111.44
Total Due	111.44

EVANS HARDWARE

INVOICE

Invoice No. 10267846

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/19/17 12:42:08	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	2GCAM	* 2" gas compression male adapter	\$25.99	\$25.99	\$25.99
1 EA1	770560	* 14OZ FLEX SEALER	\$12.99	\$12.99	\$12.99
1 EA1	NS	* 1 1/2 COMP COUPLING	\$19.99	\$19.99	\$19.99
1 EA1	2S	* 74865 2" gas pipe stiffner	\$13.99	\$13.99	\$13.99
1 EA1	15916281	* 303112X8 1-1/2X8 GALV NIPPLE	\$5.89	\$5.89	\$5.89
1 EA1	15918295	* 311RC-2112 2X1 1/2 GALV RED C	\$6.99	\$6.99	\$6.99
1 EA1	26141374	* 42924 FORSTNER BIT 1-1/2"	\$17.49	\$17.49	\$17.49

Payment:Method

Amount

Account Charge PO: 2017-007 BLAKEMORE

103.33

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	103.33
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	103.33
	Total Due	103.33

EVANS HARDWARE

INVOICE

Invoice No. 10267851

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/19/17 13:00:50	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	15916281	* 303112X8 1-1/2X8 GALV NIPPLE	\$5.89	\$5.89	\$5.89
1 EA2	15749864	* 022 2207 11/2 IP LL BALL VL	\$33.49	\$33.49	\$33.49
Payment:Method			Amount		
Account Charge PO: 2017-007			39.38		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	39.38
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	39.38
	Total Due	39.38

EVANS HARDWARE

INVOICE

Invoice No. 10267879

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/19/17 15:04:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 15965775	* 1" gas compression male adapter	\$26.49	\$26.49	\$26.49
1	EA1 15966419	* 74852 1" IPS gas pipe stiffner	\$9.79	\$9.79	\$9.79
1	EA1 15919251	* 311B-1121 1-1/2X1 GALV BUSHIN	\$4.69	\$4.69	\$4.69
Payment:Method			Amount		
Account Charge PO: 2017-007			40.97		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	40.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	40.97
	Total Due	40.97

EVANS HARDWARE

INVOICE

Invoice No. 10267885

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/19/17 15:46:25	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	15965775	* 1" gas compression male adapter	\$26.49	\$26.49	\$26.49
1 EA1	2GCAM	* 2" gas compression male adapter	\$25.99	\$25.99	\$25.99
1 EA1	15966419	* 74852 1" IPS gas pipe stiffner	\$9.79	\$9.79	\$9.79
Payment:Method			Amount		
Account Charge PO: 2017-007			62.27		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	62.27
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	62.27
	Total Due	62.27

EVANS HARDWARE

INVOICE

Invoice No. 10268133

P O BOX 1317

631 EAST MAIN STREET

INEZ, KY 41224

(606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/23/17 12:01:38	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	NS	* pvc glue	\$5.29	\$5.29	\$5.29
1 EA1	NS	* pvc cleaner	\$4.99	\$4.99	\$4.99
1 EA1	NS	* 1 1/4 comp cououpling	\$7.99	\$7.99	\$7.99
2 EA1	NS	* 1 1/4 coupling	\$0.99	\$0.99	\$1.98
2 EA1	NS	* 1 1/4 male adpt	\$1.99	\$1.99	\$3.98
1 EA1	NS	* 1 1/4 gate valve	\$19.99	\$19.99	\$19.99
1 EA1	NS	* pipe thread compound	\$7.99	\$7.99	\$7.99
1 EA1	401579	* 300117/39302 11/4X20 SCH40BE P	\$14.79	\$14.79	\$14.79
1 EA1	13622352	* LG100 1PK 100PSI LF GUAGE	\$12.99	\$12.99	\$12.99

Payment Method

Amount

Account Charge PO: 2017-012

79.99

Raunka

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	79.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	79.99
Total Due	79.99

EVANS HARDWARE

INVOICE

Invoice No. 10268166

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/23/17 15:33:03	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	500PST	* 500 PLASTIC SEPTIC TANK not approved for septic holding tank only	\$599.99	\$599.99	\$599.99
1 EA1	10614394	* 2884 50' 12/3 YJ EXT CORD	\$59.99	\$59.99	\$59.99
1 PK1	576861	* 4PK 1"X15' RATCHET	\$24.99	\$24.99	\$24.99
1 EA1	20311999	* SUP35W 1/3HP THRM SUMP PUMP	\$86.99	\$86.99	\$86.99
1 EA1	15919244	* 311B-11234 1-1/2X3/4 GALV BUS	\$3.99	\$3.99	\$3.99
1 EA1	NS	* hose adpt	\$4.99	\$4.99	\$4.99
1 EA1	14005920	* 8535-50' 5/8 MED DUTY HOSE	\$17.49	\$17.49	\$17.49

Payment:Method

Amount

Account Charge PO: 2017-012

798.43

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	798.43
Taxable SubTotal	0.00
Sales Tax	0.00
Total	798.43
Total Due	798.43

EVANS HARDWARE

INVOICE

Invoice No. 10268187

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/24/17 09:36:29	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	430080	* 430080 HOSE KIT,11/2"	\$16.49	\$16.49	\$16.49
2 EA1	P	* PVC MISC PLUMBING FITTING	\$1.69	\$1.69	\$3.38
1 EA1	15921968	* 34354 PVC BUSH 11/2X11/4	\$2.49	\$2.49	\$2.49
1 EA1	15922479	* 350414 P M ADAPT 1-1/4	\$1.99	\$1.99	\$1.99

Payment:Method

Amount

Account Charge PO: 2017-014

24.35

Rain

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	24.35
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	24.35
	Total Due	24.35

EVANS HARDWARE

INVOICE

Invoice No. 10268190

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/24/17 09:49:48	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
50 EA1	6THHN	* #6 THHN WIRE 65 AMP	\$0.99	\$0.99	\$49.50
2 EA1	BWN	* BLUE WIRE NUT	\$0.39	\$0.39	\$0.78
1 PK1	10413011	* 10457 COLOR CODE ELEC TAPE 5P	\$7.99	\$7.99	\$7.99
1 EA1	538884	* GSPA-2 2-14 SPLICER/REDUCER	\$8.29	\$8.29	\$8.29
1 EA1	10406833	* YL4ULD100 4" YEL 18# 100PK	\$2.29	\$2.29	\$2.29
1 EA1	505705	* 505705 3/4"X60' ELECTRICAL TA	\$1.29	\$1.29	\$1.29
1 EA1	791366	* GE360 2.8 CLR SILICONE SEALAN	\$4.49	\$4.49	\$4.49

Payment:Method

Amount

Account Charge PO: 012

74.63

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	74.63
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	74.63
	Total Due	74.63

EVANS HARDWARE

INVOICE

Invoice No. 10268198



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/24/17 10:53:03	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	15922214	* 350114 P IN CPLG 1-1/4	\$1.99	\$1.99	\$1.99
2 EA1	NS	* HOSE CLAMP	\$1.69	\$1.69	\$3.38
1 EA1	430080	* 430080 HOSE KIT, 1 1/2"	\$16.49	\$16.49	\$16.49
1 EA1	19921287	* 16352 SB NYLON ROPE 1/4X50'	\$10.99	\$10.99	\$10.99

Payment:Method

Amount

Account Charge PO: 2017-014

32.85

R. Ambler

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	32.85
Taxable SubTotal	0.00
Sales Tax	0.00
Total	32.85
Total Due	32.85

EVANS HARDWARE

INVOICE

Invoice No. 10268226

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/24/17 13:44:26	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 15934649	* 30154 CAP 4 IN	\$7.99	\$7.99	\$15.98
Payment:Method			Amount		
Account Charge PO: 2017-014			15.98		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	15.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	15.98
	Total Due	15.98

EVANS HARDWARE

INVOICE

Invoice No. 10268271

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/25/17 09:52:54	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
5	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$24.45
Payment:Method			Amount		
Account Charge PO: JOJO			24.45		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	24.45
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	24.45
	Total Due	24.45

EVANS HARDWARE

INVOICE

Invoice No. 10268273

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/25/17 10:02:11	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 3448CCX	* 3/4X4X8 TREATED PLYWOOD	\$38.99	\$38.99	\$38.99
Payment:Method			Amount		
Account Charge PO: JOHN MILLS			38.99		

Troy Holden

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	38.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	38.99
	Total Due	38.99

EVANS HARDWARE

INVOICE

Invoice No. **10268308**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/25/17 12:16:29	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4 EA1	15920051	* 50605 CPVC 45 L 1/2 IN	\$0.49	\$0.49	\$1.96
5 EA1	15941917	* rcc0500s CPVC CPLG 1/2 IN	\$0.39	\$0.39	\$1.95
2 EA1	434480	* 50705 CPVC 90 L 1/2IN	\$0.39	\$0.39	\$0.78
1 EA1	434818	* 3/4X1/2 BUSH CPVC	\$0.79	\$0.79	\$0.79
1 EA1	15920267	* 50407 CPVC M ADPTER 3/4	\$0.79	\$0.79	\$0.79
1 EA1	037103301314	* LUFKIN 6' KEYCHAIN	\$2.99	\$2.99	\$2.99
1 EA1	16110066	* 1/2"X10' CPVC PIPE	\$3.75	\$3.75	\$3.75
1 EA1	343756	* 15PC HSS BIT SET	\$28.99	\$28.99	\$28.99
1 EA1	25430877	* 12137 13PC L KEY ST .50-3/8	\$8.99	\$8.99	\$8.99
2 EA1	26167411	* 3567611C 1/4X2"SQR.DRV.SKT.	\$3.99	\$3.99	\$7.98
1 EA1	26168203	* 3567841C 3/8 SQ DR SKT ADPT	\$5.49	\$5.49	\$5.49
1 EA1	NS	* hex keytool	\$3.99	\$3.99	\$3.99

Payment:Method

Amount

Account Charge PO: 2017-015

68.45

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	68.45
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	68.45
	Total Due	68.45

EVANS HARDWARE

INVOICE

Invoice No. 10268373

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/26/17 08:16:13	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99
Payment:Method			Amount		
Account Charge PO: 2017-016			149.99		

Rainie

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	149.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	149.99
	Total Due	149.99

EVANS HARDWARE

CREDIT

Invoice No. 10268377

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/26/17 08:32:17	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
-1	EA1 34500CTS	* [RETURN] 3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$-149.99
1	EA1 16111833	* 3/4"X300' BLUE CTS PIPE 200#	\$99.99	\$99.99	\$99.99
Payment:Method			Amount		
Account Charge PO: 2017 016			-50.00		

Raintee

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	-50.00
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	-50.00
	Total Due	-50.00

EVANS HARDWARE

INVOICE

Invoice No. 10268483

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/27/17 09:28:40	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 39602271	* 7009200 PIN & CLIP BLACK 5/8"	\$4.39	\$4.39	\$4.39
Payment:Method			Amount		
Account Charge PO: 2017-016			4.39		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	4.39
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	4.39
	Total Due	4.39

EVANS HARDWARE

INVOICE

Invoice No. 10268555

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/28/17 08:16:58	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 39602891	* REECETOWING KIT 21536	\$28.99	\$28.99	\$28.99
Payment:Method			Amount		
Account Charge PO: 2017 016			28.99		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	28.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	28.99
	Total Due	28.99

EVANS HARDWARE

INVOICE

Invoice No. 10268692

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/30/17 16:30:44	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 790575	* T-1 8' ALUM STEP LADDER	\$99.99	\$99.99	\$99.99
Payment:Method			Amount		
Account Charge PO: 2017-018			99.99		

Rainee

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	99.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	99.99
	Total Due	99.99

EVANS HARDWARE

INVOICE

Invoice No. 10268728

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
01/31/17 11:08:36	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 332925	* J B WELD,EPOXY 8265 S	\$5.89	\$5.89	\$5.89
2	EA1 809365	* 8PK AA ALKALINE BATTERY	\$9.99	\$9.99	\$19.98
1	EA1 301549	* CLEAR WELD EPOXY	\$6.99	\$6.99	\$6.99
4	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.65	\$0.65	\$2.60
1	EA1 BRT	* BLUE RHINO CYLINDER PURCHASE	\$49.99	\$49.99	\$49.99

Payment:Method

Amount

Account Charge PO: 2017-019

85.45

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	85.45
Taxable SubTotal	0.00
Sales Tax	0.00
Total	85.45
Total Due	85.45

EVANS HARDWARE

INVOICE

Invoice No. 10269286

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/01/17 12:12:18	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	1615475	* BLADE HACKSAW 12IN X 32TPI 2PK	\$5.99	\$5.99	\$11.98
1 EA1	15934623	* 30152 CAP 2 IN	\$1.39	\$1.39	\$1.39
1 EA1	481408	* 1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	455334	* 1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29

Payment Method

Amount

Account Charge PO: CORY

23.65

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	23.65
Taxable SubTotal	0.00
Sales Tax	0.00
Total	23.65
Total Due	23.65

EVANS HARDWARE

INVOICE

Invoice No. 10269624

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/04/17 12:39:05	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4 EA1	435390	* GEAR CLAMP 1-2" 159228	\$1.69	\$1.69	\$6.76
1 EA1	54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$2.49
1 EA1	15922214	* 350114 P IN CPLG 1-1/4	\$1.99	\$1.99	\$1.99
2 EA1	430080	* 430080 HOSE KIT, 11/2"	\$16.49	\$16.49	\$32.98

Payment: Method

Amount

Account Charge PO: JOJO

44.22

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	44.22
Taxable SubTotal	0.00
Sales Tax	0.00
Total	44.22
Total Due	44.22

EVANS HARDWARE

INVOICE

Invoice No. 10269637



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/06/17 08:06:08	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
12	PR1 23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
Payment:Method			Amount		
Account Charge PO: 2017-023			11.88		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	11.88
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	11.88
	Total Due	11.88

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

INVOICE

Invoice No. 10269648



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/06/17 09:03:57	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 20311999	* SUP35W 1/3HP THRM SUMP PUMP	\$86.99	\$86.99	\$86.99
1	EA1 430080	* 430080 HOSE KIT, 1 1/2"	\$16.49	\$16.49	\$16.49
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
Payment:Method			Amount		
Account Charge PO: 2017-021			363.47		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	363.47
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	363.47
	Total Due	363.47

EVANS HARDWARE

INVOICE

Invoice No. 10269672

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/06/17 11:01:06	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
12	PR1 23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
2	EA1 15927197	* 1/2 PF GATOR CAP	\$6.99	\$6.99	\$13.98
6	EA1 15922198	* 350107 P INS CPLG 3/4	\$1.49	\$1.49	\$8.94
6	EA1 P	* PVC MISC PLUMBING FITTING	\$1.49	\$1.49	\$8.94
6	EA1 424589	* 350407 P INS M ADAPT 3/4	\$1.29	\$1.29	\$7.74
4	EA1 15922362	* 350707 P INS ELL 3/4	\$1.59	\$1.59	\$6.36
6	EA1 15923717	* 350307 P INS FM ADAPT 3/4	\$2.69	\$2.69	\$16.14
10	EA1 NS	* inserts	\$2.99	\$2.99	\$29.90
Payment:Method			Amount		
Account Charge PO: 2017-023			103.88		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	103.88
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	103.88
	Total Due	103.88

EVANS HARDWARE

INVOICE

Invoice No. 10269722

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/06/17 13:24:21	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 774326	* K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$10.98
Payment:Method			Amount		
Account Charge PO: 2017-021			10.98		

R. [Signature]

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	10.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	10.98
	Total Due	10.98

EVANS HARDWARE

INVOICE

Invoice No. 10269956

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/08/17 16:32:37	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99
Payment:Method			Amount		
Account Charge PO: 2017 026			149.99		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	149.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	149.99
	Total Due	149.99

EVANS HARDWARE

INVOICE

Invoice No. 10269969

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/09/17 09:11:16	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	16111908	* 1"X500' BLUE CTS PIPE 200#	\$222.99	\$222.99	\$222.99
1 EA1	CSR	* CONCRETE SAW RENTAL ON WHEELS model Dr 1700 24hrs rental	\$100.00	\$100.00	\$100.00
1 EA1	480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99

Payment:Method

Amount

Account Charge PO: 2017-027

334.98

Rainbow

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	334.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	334.98
Total Due	334.98

EVANS HARDWARE

INVOICE

Invoice No. 10270041

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/10/17 08:18:40	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	430080	* 430080 HOSE KIT,11/2"	\$16.49	\$16.49	\$16.49
2 EA1	400081	* 3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$69.98
Payment:Method			Amount		
Account Charge PO: 2017-030			86.47		

Rantle

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	86.47
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	86.47
	Total Due	86.47

EVANS HARDWARE

INVOICE

Invoice No. 10270419

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
02/15/17 09:17:47	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	420786	* PCX56-33 3 FLEX COUPLING	\$6.29	\$6.29	\$12.58
1 EA1	15933625	* 40153 3" S D CAP P1603	\$2.29	\$2.29	\$2.29
Payment Method			Amount		
Account Charge PO: 2017-WW008			14.87		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	14.87
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	14.87
	Total Due	14.87

EVANS HARDWARE

INVOICE

Invoice No. 10270590



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/16/17 14:57:02	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 15923675	* 37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$5.99
Payment:Method			Amount		
Account Charge PO: 2017-032			5.99		

Handwritten signature

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	5.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	5.99
	Total Due	5.99

EVANS HARDWARE

INVOICE

Invoice No. 10270591



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

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387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/16/17 14:59:05	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	574430	* 5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99	\$59.98
Payment:Method			Amount		
Account Charge PO: 2017-032			59.98		

Randall

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	59.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	59.98
	Total Due	59.98

EVANS HARDWARE

INVOICE

Invoice No. 10271251



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/24/17 08:58:12	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 25831785	* 20586-S156R 12"ROUGH IN REC	\$6.89	\$6.89	\$13.78
Payment:Method			Amount		
Account Charge PO: 2017-035			13.78		

Rainbe

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	13.78
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	13.78
	Total Due	13.78

EVANS HARDWARE

INVOICE

Invoice No. 10272285

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/03/17 07:44:01	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 309124	* 9680 14" MSNRY CUTOFF BLADE	\$9.99	\$9.99	\$19.98
Payment:Method			Amount		
Account Charge PO: JOE			19.98		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	19.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	19.98
	Total Due	19.98

EVANS HARDWARE

INVOICE

Invoice No. 10272669

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/07/17 11:45:25	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	15921760	* 30310 FIP ADPT 1 IN	\$0.99	\$0.99	\$1.98
2 EA1	15921810	* 30217 BUSHING 1X3/4	\$0.99	\$0.99	\$1.98
Payment:Method			Amount		
Account Charge PO: 2017038			3.96		

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Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	3.96
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	3.96
	Total Due	3.96

EVANS HARDWARE

INVOICE

Invoice No. 10272812

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/08/17 13:10:39	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 25444035	* PW18 18IN PIPE WRENC	\$12.49	\$12.49	\$24.98
2	EA1 15923675	* 37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$11.98
4	EA1 15966393	* 74853 11/4" IPS gas pipe stiffner	\$8.79	\$8.79	\$35.16
Payment:Method			Amount		
Account Charge PO: 2017-039			72.12		

Kyle Simmons

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	72.12
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	72.12
	Total Due	72.12

EVANS HARDWARE

INVOICE

Invoice No. 10272884

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/09/17 09:36:15	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$48.90
1	EA1 16111908	* 1"X500' BLUE CTS PIPE 200#	\$222.99	\$222.99	\$222.99
1	EA1 724595	* 1GAL HEAVY DUTY SPRAYER	\$44.99	\$44.99	\$44.99
Payment:Method			Amount		
Account Charge PO: 2017-040			316.88		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	316.88
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	316.88
	Total Due	316.88

EVANS HARDWARE

INVOICE

Invoice No. 10273344

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/14/17 08:35:00	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	NS	* dot chain	\$69.99	\$69.99	\$69.99
1 EA1	442649	* 70232 70232 BUSHING 3X2 IN	\$2.89	\$2.89	\$2.89
1 EA1	15938541	* PCX56-43 4X3 FLEX COUPLING	\$8.99	\$8.99	\$8.99
Payment:Method			Amount		
Account Charge PO: 0045			81.87		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	81.87
Taxable SubTotal	0.00
Sales Tax	0.00
Total	81.87
Total Due	81.87

EVANS HARDWARE

INVOICE

Invoice No. 10273366

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/14/17 11:27:14	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10 EA1	487007	* 2X10 PVC PIPE F/C	\$5.49	\$5.49	\$54.90
10 EA1	442514	* 2" COUPLING,DWV PVC	\$0.99	\$0.99	\$9.90
Payment:Method			Amount		
Account Charge PO: 2017-044			64.80		

Troy Holm

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	64.80
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	64.80
	Total Due	64.80

EVANS HARDWARE

INVOICE

Invoice No. 10273387

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/14/17 13:06:33	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	20270153	* SUS 67 HI-TEMP RED GREASE 140	\$2.99	\$2.99	\$5.98
1 EA1	585270	* 30-300 30-300 PISTOL GREASE G	\$17.99	\$17.99	\$17.99
1 EA1	NS	* grease hose	\$8.79	\$8.79	\$8.79
Payment:Method			Amount		
Account Charge PO: 2017-045			32.76		

Rainier

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	32.76
Taxable SubTotal	0.00
Sales Tax	0.00
Total	32.76
Total Due	32.76

EVANS HARDWARE

INVOICE

Invoice No. 10273506

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/15/17 15:53:16	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 408085	* 408085 CUTTER,TUBING	\$10.99	\$10.99	\$10.99
Payment:Method			Amount		
Account Charge PO: 2017-046			10.99		

Troy Holden

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	10.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	10.99
	Total Due	10.99

EVANS HARDWARE

INVOICE

Invoice No. **10273823**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/20/17 11:40:00	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
50 FT1	539570	* 200 AMP 4 WIRE MOBILHOME WIRE	\$4.99	\$4.99	\$249.50
2 EA1	512332	* UA7AJCAR UA7AJ-CAR 2" 45D CON	\$5.69	\$5.69	\$11.38
2 EA1	508757	* ADAPT,TRM 2IN	\$2.59	\$2.59	\$5.18
2 EA1	10222040	* E940JR-CTN 2" COND COUPLING	\$1.69	\$1.69	\$3.38
2 EA1	10221323	* 836 2" PLASTIC BUSHING	\$0.89	\$0.89	\$1.78
2 BG1	508837	* LN1061 2" LOCKNUT	\$1.79	\$1.79	\$3.58
2 EA1	512476	* UA9AJB-CAR 2" 90D CONDUIT ELL	\$5.29	\$5.29	\$10.58
2 EA1	10226231	* 5133668U 2" CONDUIT BODY	\$10.49	\$10.49	\$20.98
Payment:Method			Amount		
Account Charge PO: 2017-049			306.36		

Handwritten signature

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	306.36
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	306.36
	Total Due	306.36

EVANS HARDWARE

INVOICE

Invoice No. 10273852

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/20/17 13:08:38	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 10222040	* E940JR-CTN 2" COND COUPLING	\$1.69	\$1.69	\$3.38
Payment:Method			Amount		
Account Charge PO: 049			3.38		

R. Aird

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	3.38
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	3.38
	Total Due	3.38

EVANS HARDWARE

INVOICE

Invoice No. 10273867

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/20/17 14:37:47	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	379980	* TUBE/PIPE CUTTER	\$27.99	\$27.99	\$27.99
1 EA1	26612531	* 50683 SILVER SOLDER KIT	\$15.99	\$15.99	\$15.99
2 EA1	NS	* 3/4 cts adpt	\$28.99	\$28.99	\$57.98
1 EA1	15921943	* 34317 PVC BUSH 1X3/4	\$1.79	\$1.79	\$1.79
1 EA1	471496	* 34350 11/2X1 PVC BUSHING	\$2.79	\$2.79	\$2.79
1 EA1	440787	* 103-1-1/4" CXF ADAPTER	\$15.49	\$15.49	\$15.49
1 EA1	464036	* 1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	465747	* 1-1/4X1 BRASS BUSHING	\$9.79	\$9.79	\$9.79

Payment:Method

Amount

Account Charge PO: 2017-051

137.61

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	137.61
Taxable SubTotal	0.00
Sales Tax	0.00
Total	137.61
Total Due	137.61

EVANS HARDWARE**INVOICE**

Invoice No. 10273872

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/20/17 15:02:29	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	26621888	* MT759 BUTANE FLEX STEM LIGHTER	\$4.49	\$4.49	\$4.49
1 EA1	26621714	* MT200PK PROPANE PLUMBERS TORC	\$24.99	\$24.99	\$24.99
4 EA1	538205	* 250KCMIL-6STR TRMINL LUG	\$4.49	\$4.49	\$17.96
Payment:Method			Amount		
Account Charge PO: 2017051			47.44		

Rainbow

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	47.44
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	47.44
	Total Due	47.44

EVANS HARDWARE

INVOICE

Invoice No. 10273904



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/21/17 08:54:50	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	27203942	* PL0024 24" I-BEAM LEVEL	\$7.39	\$7.39	\$7.39
8 EA1	20270153	* SUS 67 HI-TEMP RED GREASE 140	\$2.99	\$2.99	\$23.92
2 EA1	20273033	* 11311/11310 MULTIPURP GRSE	\$3.59	\$3.59	\$7.18
1 EA1	368504	* DC9096 18V BATTERY DEWALT	\$99.99	\$99.99	\$99.99

Payment:Method

Amount

Account Charge PO: 2017 052

138.48

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	138.48
Taxable SubTotal	0.00
Sales Tax	0.00
Total	138.48
Total Due	138.48

EVANS HARDWARE

INVOICE

Invoice No. 10273906

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

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 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/21/17 08:58:21	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
Payment:Method			Amount		
Account Charge PO: 2017 052			259.99		

Sam Adels

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	259.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	259.99
	Total Due	259.99

EVANS HARDWARE

INVOICE

Invoice No. 10273966

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/21/17 13:11:14	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 15932007	* PQC-102 2" QWIK CAP	\$4.39	\$3.95	\$3.95
Payment:Method			Amount		
Account Charge PO: 2017-052			3.95		

You Saved \$0.44

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	3.95
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3.95
Total Due	3.95

EVANS HARDWARE

INVOICE

Invoice No. 10273981

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/21/17 14:54:19	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 27220748	* BLUE FLAGGING TAPE 300' 17023	\$2.59	\$2.59	\$5.18
Payment:Method			Amount		
Account Charge PO: 2017-054			5.18		

Robert

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	5.18
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	5.18
	Total Due	5.18

EVANS HARDWARE

INVOICE

Invoice No. 10274029

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



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Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/22/17 10:12:47	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99

Payment:Method	Amount
Account Charge PO: 2017 057	189.99

Royle

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	189.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	189.99
	Total Due	189.99

EVANS HARDWARE

INVOICE

Invoice No. 10274617

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/28/17 11:10:53	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 25440488	* 72602 HVY DTY PIPE WRNCH14"	\$12.99	\$12.99	\$12.99
Payment:Method			Amount		
Account Charge PO: 2017060			12.99		

Jarrett Mann

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	12.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	12.99
	Total Due	12.99

EVANS HARDWARE

INVOICE

Invoice No. 10274694

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/29/17 09:06:19	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
20	EA1 506713	* 1 1/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$159.80
Payment:Method			Amount		
Account Charge PO: 2017-061			159.80		



Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	159.80
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	159.80
	Total Due	159.80

EVANS HARDWARE

INVOICE

Invoice No. 10306334

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



***** COPY *****

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:

Date	Cashier	Payment Terms	Source Document	Customer #
11/30/17 17:10:15	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$790.47	\$790.47	\$790.47
Payment:Method			Amount		
Account Charge PO: Finance Charge			790.47		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	790.47
	Sales Tax	0.00
	Total	790.47
	Total Due	790.47

EVANS HARDWARE

INVOICE

Invoice No. 10309384



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/17 19:15:46	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$790.47	\$790.47	\$790.47
Payment:Method			Amount		
Account Charge PO: Finance Charge			790.47		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	790.47
	Sales Tax	0.00
	Total	790.47
	Total Due	790.47

EVANS HARDWARE

INVOICE

Invoice No. 10312876

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:

Date	Cashier	Payment Terms	Source Document	Customer #
01/31/18 17:37:33	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$790.47	\$790.47	\$790.47
Payment:Method			Amount		
Account Charge PO: Finance Charge			790.47		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	790.47
	Sales Tax	0.00
	Total	790.47
	Total Due	790.47

EVANS HARDWARE

INVOICE

Invoice No. 10315832

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:

Date	Cashier	Payment Terms	Source Document	Customer #
02/28/18 17:10:22	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$715.48	\$715.48	\$715.48
Payment:Method			Amount		
Account Charge PO: Finance Charge			715.48		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	715.48
	Sales Tax	0.00
	Total	715.48
	Total Due	715.48

EVANS HARDWARE

INVOICE

Invoice No. 10324033

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
05/07/18 09:39:45	Don	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	* finance chg for march, 2018	\$715.48	\$715.48	\$715.48
Payment:Method			Amount		
Account Charge PO: FINANCE MARCH 2018			715.48		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	715.48
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	715.48
	Total Due	715.48

EVANS HARDWARE

INVOICE

Invoice No. 10324034

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
05/07/18 09:43:28	Don	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	* finance chg april,2018	\$704.25	\$704.25	\$704.25
Payment:Method			Amount		
Account Charge PO: FINANCE CHG,APRIL 20			704.25		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	704.25
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	704.25
	Total Due	704.25

EVANS HARDWARE

INVOICE

Invoice No. 10327400

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
05/31/18 17:10:43	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$670.52	\$670.52	\$670.52
Payment:Method			Amount		
Account Charge PO: Finance Charge			670.52		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	670.52
	Sales Tax	0.00
	Total	670.52
	Total Due	670.52

EVANS HARDWARE

INVOICE

Invoice No. 10331599

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
06/30/18 19:59:38	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10335427

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
07/31/18 17:29:22	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10339302

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
08/31/18 17:26:58	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10342605

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
09/29/18 14:03:24	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10346499

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
10/31/18 17:30:59	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10350041



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
11/30/18 17:23:35	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10353014

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/18 17:13:48	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10356231

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
01/31/19 17:12:32	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10359319

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
02/28/19 17:18:03	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10363002

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
03/30/19 13:18:25	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10367444



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
04/30/19 17:27:33	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.

Non Taxable SubTot	0.00
Taxable SubTotal	691.81
Sales Tax	0.00
Total	691.81
Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10372195



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
05/31/19 17:26:07	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE**INVOICE**Invoice No. **10376372**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
06/29/19 13:27:43	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10380506

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
07/31/19 17:13:50	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$691.81	\$691.81	\$691.81
Payment:Method			Amount		
Account Charge PO: Finance Charge			691.81		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	691.81
	Sales Tax	0.00
	Total	691.81
	Total Due	691.81

EVANS HARDWARE

INVOICE

Invoice No. 10384724



P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839

*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
08/31/19 13:27:48	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$661.27	\$661.27	\$661.27
Payment:Method			Amount		
Account Charge PO: Finance Charge			661.27		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	661.27
	Sales Tax	0.00
	Total	661.27
	Total Due	661.27

EVANS HARDWARE

INVOICE

Invoice No. 10388544

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
09/30/19 17:18:34	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$604.29	\$604.29	\$604.29
Payment:Method			Amount		
Account Charge PO: Finance Charge			604.29		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	604.29
	Sales Tax	0.00
	Total	604.29
	Total Due	604.29

EVANS HARDWARE

INVOICE

Invoice No. 10392759



P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
10/31/19 17:18:36	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$604.29	\$604.29	\$604.29
Payment:Method			Amount		
Account Charge PO: Finance Charge			604.29		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	604.29
	Sales Tax	0.00
	Total	604.29
	Total Due	604.29

EVANS HARDWARE

INVOICE

Invoice No. **10396336**

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
11/30/19 15:41:22	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$570.51	\$570.51	\$570.51
Payment:Method			Amount		
Account Charge PO: Finance Charge			570.51		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	570.51
	Sales Tax	0.00
	Total	570.51
	Total Due	570.51

EVANS HARDWARE

INVOICE

Invoice No. 10399306

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 17:11:04	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$539.48	\$539.48	\$539.48
Payment:Method			Amount		
Account Charge PO: Finance Charge			539.48		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	539.48
	Sales Tax	0.00
	Total	539.48
	Total Due	539.48

EVANS HARDWARE

INVOICE

Invoice No. 10402384

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
01/31/20 17:07:21	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$496.98	\$496.98	\$496.98
Payment:Method			Amount		
Account Charge PO: Finance Charge			496.98		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	496.98
	Sales Tax	0.00
	Total	496.98
	Total Due	496.98

EVANS HARDWARE

INVOICE

Invoice No. 10405207

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
02/29/20 13:27:07	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$476.60	\$476.60	\$476.60
Payment:Method			Amount		
Account Charge PO: Finance Charge			476.60		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	476.60
	Sales Tax	0.00
	Total	476.60
	Total Due	476.60

EVANS HARDWARE

INVOICE

Invoice No. 10408783

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
03/31/20 17:13:19	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$476.60	\$476.60	\$476.60
Payment:Method			Amount		
Account Charge PO: Finance Charge			476.60		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	476.60
	Sales Tax	0.00
	Total	476.60
	Total Due	476.60

EVANS HARDWARE

INVOICE

Invoice No. 10413057

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
04/30/20 17:12:36	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$476.60	\$476.60	\$476.60
Payment:Method			Amount		
Account Charge PO: Finance Charge			476.60		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	476.60
	Sales Tax	0.00
	Total	476.60
	Total Due	476.60

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

INVOICE

Invoice No.	10418611
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***** COPY *****

Sold To: Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
05/30/20 13:19:25	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$476.60	\$476.60	\$476.60
Payment:Method			Amount		
Account Charge PO: Finance Charge			476.60		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	476.60
	Sales Tax	0.00
	Total	476.60
	Total Due	476.60

EVANS HARDWARE

INVOICE

Invoice No. 10423941

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
(606)298-7839



*** COPY ***

Sold To: Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
06/30/20 17:38:49	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$476.60	\$476.60	\$476.60
Payment:Method			Amount		
Account Charge PO: Finance Charge			476.60		

Finance Charge 18% Annual on Past Due Invoices.	Non Taxable SubTot	0.00
	Taxable SubTotal	476.60
	Sales Tax	0.00
	Total	476.60
	Total Due	476.60

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF
MARTIN COUNTY WATER DISTRICT
FOR AN ALTERNATIVE RATE ADJUSTMENT

CASE NO.
2018-00017

SUBPOENA DUCES TECUM

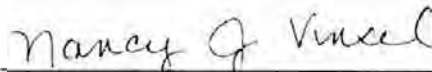
1. The Public Service Commission TO: Evans Hardware, Inc., Serve: Donnie Evans, Registered Agent, 631 East Main Street, Inez, Kentucky 41224.
2. You are commanded to provide the following documents by U.S. Mail to the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky 40601.
3. On or before July 15, 2020.
4. For the purpose of providing documents regarding the amount of debt incurred by Martin County Water District to Evans Hardware, Inc.



Vice Chairman, Public Service Commission

Date:

June 18, 2020



Nancy J. Vinsel, Requesting Attorney

This subpoena was served by delivery of a true copy via U.S. Mail, certified mail, to:

Evans Hardware, Inc.
SERVE: DONNIE EVANS, REGISTERED AGENT
631 East Main Street
Inez, KY 41224

Parties of Record were served by electronic mail pursuant to KRS 278.380.

This 19th day of June, 2020.

By: Nancy J. Vinsel

Title: Assistant General Counsel