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JUN 21 2019

PUBLIC SERVICE
COMMISSION

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June 18, 2019

Hon. Gwen Pinson
Executive Director of KY Public Service Commission
211 Sower Blvd
PO Box 615
Frankfort, KY 40602

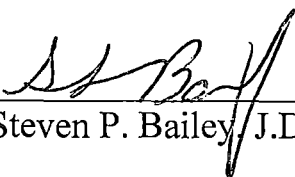
Re : Case No. 2019-131
Southern Water & Sewer District

Hon. Gwen Pinson:

This letter is for the purposes of requesting that Southern only provide two paper copies of their response to PSC's First Post Hearing Data Request.

Due to the voluminous size of the attached exhibits, Southern hereby requests that it only be required to provide two copies of the Response to PSC's First Post Hearing Data Request. I have took the liberty of emailing the entire response to Mr. Pinney, Ms. Koenig, Mr. Bowker and Ms. Vinsel.

Respectfully Submitted,



Steven P. Bailey, J.D./M.B.A.

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JUN 21 2019

PUBLIC SERVICE
COMMISSION

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF SOUTHERN FOR) CASE NO. 2019-131
ALTERNATIVE RATE ADJUSTMENT)

SOUTHERN'S RESPONSE TO PSC'S FIRST
POST HEARING REQUEST FOR
INFORMATION TO SOUTHERN

FILED: June 18, 2019

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF SOUTHERN WATER AND)
SEWER DISTRICT FOR AN ALTERNATIVE RATE) CASE NO.
ADJUSTMENT) 2019-00131

SOUTHERN'S RESPONSE TO PSC'S
1ST POST-HEARING REQUEST FOR INFORMATION

Come now Southern Water & Sewer District, by and through counsel, and serves upon the Honorable Public Service Commission, the following request for information.

1. Provide a copy of the management agreement between Southern District and Utility Management Group, LLC (UMG).

ANSWER: ANSWER: Please see attached, Exhibit 1.

*Answered by Greg May.

2. Provide a copy of the Southern District board minutes for February, March, April, and May 2019.

ANSWER: Please see attached, Exhibit 1.

*Answered by Greg May.

3. Provide a copy of UMG's scheduled May 24, 2019 presentation to Southern District's board regarding UMB's recommendations for internal controls.

ANSWER: Please see attached, Exhibit 1.

*Answered by Greg May.

4. Describe in detail UMG's proposal for Southern District to implement an internal reorganization. Include UMG's specific recommendations for and timeline of specific revisions to Southern District's internal controls, use of third-party or in-house accounting, and use of third-party or in-house electrician.

ANSWER: Please see attached, Exhibit 1 and Exhibit 1a.

*Answered by Greg May.

5. Provide a copy of UMG's preliminary recommendations the Southern District's board of commissioners when it becomes available.

ANSWER: Please see attached, Exhibit 1.

*Answered by Greg May.

6. Provide a copy of any written agreement between Southern District and the Floyd County Fiscal Court related to the \$150,000 that was borrowed by Southern District in 2019.

ANSWER: Please see attached, Exhibit 2.

*Answered by Don Compton.

7. Provide copies of invoices and copies of checks, or any form of payment, made to either Damon Talley or Stoll Keenon Ogden by Southern District from January 1, 2016, to date.

ANSWER: No invoices were submitted by Damon Talley or Stoll Keenon Ogden PLLC to Southern District, and no payments were made by Southern District to Damon Talley or Stoll Keenon Ogden PLLC.

*Answered by Don Compton.

8. Provide a copy of a conflict waiver executed by Southern District that pertains to Damon Talley's representation of Southern District in the transfer of sewer and water assets transaction with Prestonsburg City Utilities Commission.

ANSWER: No such conflict waiver exists. Southern District did not execute, nor was it presented with, a conflict waiver that pertains to Damon Talley or Stoll Keenon Ogden PLLC in the transfer of sewer and water assets transaction with Prestonsburg City Utilities Commission.

*Answered by Don Compton & Steven Bailey.

9. State the total amount that Tina Mosley owed Southern District and the reason(s) why the amount was owed.

ANSWER: Tina Mosley owed Southern a total of \$35,000 due to embezzlement.

*Answered by Don Compton.

a. Provide any documentation that shows support for the amounts Tina Mosley owed to Southern District.

ANSWER: See attached exhibit 3.

*Answered by Don Compton

b. Provide a copy of any written agreements between Southern District and Tina Mosley regarding the amount owed.

ANSWER: See attached exhibit 3.

*Answered by Don Compton

c. Provide a copy of all payments made by Tine Mosley to repay the amount owed.

ANSWER: Please see attached exhibit 3.

*Answered by Don Compton

10. Provide copies of all invoices provided to Southern District from Frasure Electric (or Rick Frasure) for the calendar years 2015, 2016, and 2017.

ANSWER: See attached exhibit 4.

*Answered by Don Compton

11. Provide the number of Marathon cards that Southern District has for gas purchases.

a. Provide a list of employees that had a Marathon card assigned to them during the calendar year 2018.

b. Provide a list of employees that currently have a Marathon card assigned to them.

ANSWER: See attached exhibit 5.

*Answered by Don Compton

12. Provide a copy of invoices or receipts that document gas purchased in 2018 using the Marathon card(s) referenced in Item 11.

ANSWER: Could not be located.

*Answered by Paula Burke.

13. Provide a copy of any engagement letter from Tyler Green or retainer agreement between Southern District and Tyler Green.

ANSWER: See attached exhibit 6.

*Answered by Don Compton.

14. Provide a copy of all invoices from Tyler Green applicable to the calendar year 2018.

ANSWER: Will supplement when found.

*Answered by Paula Burke

15. Provide copies of the Mastercard statements for September 2018, November 2018, and January 2019.

ANSWER: Please see attached Exhibit 7.

*Answered by Don Compton.

16. Provide legible copies of credit card receipts for purchases made using Southern District's Mastercard in 2018. Include the credit card receipt with the total charged and the vendor receipt showing the breakout of the charges.

ANSWER: See attached Exhibit 8.

*Answered by Don Compton.

17. Provide a schedule of all restaurant meals and groceries paid for or reimbursed by Southern District in 2018. Indicate whether a payment was made with the credit card, by check, or by cash. Identify the employees or commissioners who received the meal benefit and the purpose for the meal expense.

ANSWER: See attached Exhibit 9.

*Answered by Don Compton

18. Provide copies of the credit card statements furnished to Jeff Reed, CPA, for each month from January 2018 to January 2019.

ANSWER: See attached exhibit 10.

*Answered by Don Compton.

19. Provide copies of the journal entries to support how charges are transferred from Account # 23116 A/P – Mastercard to specific expense accounts.

ANSWER: Please see attached journal entries for Account #23116 A/P- Mastercard for year ending December 31, 2019. See Exhibit 11.

*Answered by Jeff Reed.

20. Provide receipts for all employee or commissioner meals that Southern District purchased directly, whether by credit card, check, or cash, and meals for which

employees or commissioners were reimbursed in 2018. Include the date of the meal, the employees or commissioners who incurred the meal expense, and a description of why Southern paid for or reimbursed the cost of the meal.

ANSWER: Will supplement

*Answered by Puala Burke

21. Provide copies of expense reports related to Southern District's payment for, or reimbursement of, employee or commissioner lodging and meals.

ANSWER: Will supplement

*Answered by Puala Burke

22. Provide an explanation and supporting documentation for the transaction in Account 72105, Bank Charges on June 6, 2018, in the amount of \$2,644.52, with a description of "First Commonwealth."

ANSWER: It was a fee charged to Southern for the renewal of line of credit to First Commonwealth Bank. The details of the charge:

Cost of Loan Renewal	\$350
Appraisal Fee	\$1,400
Flood Certification	\$14.50
Filing Fee	\$33
Interest thru 6/7/18	\$847.02
TOTAL	\$2,644.52

During the audit the balance will be adjusted by the interest charge of \$847.02.

Please see attached copy of checking withdrawal memo on the June 2018 bank statement.

See attached Exhibit 11.

*Answered by Jeff Reed

23. State the reason why Southern District recorded additional accounts payable for sewer repairs in Account 23150 on the general ledger that were beyond the date of completion of the transfer of assets to Prestonsburg City Utilities Commission.

ANSWER: This payable was result of agreement between Southern Water and Presonsburg City Utilities Commission for the District to pay PCUC \$3,000 per month for work that was done on the sewer plants prior to the signed agreement for the transfer. Due to Southern's cash flow problems they were unable to pay the amounts due but still owe the balance of \$42,000.01 and that is why it is still on the books. No current payable is being booked at this time.

*Answered by Jeff Reed

24. Provide a report with all the general journal entries related to Account 93501, Transfer of Funds that appear on Southern District's general ledger for the calendar year ended December 31, 2018.

ANSWER: See attached schedule (Exhibit 12) showing each month's entries to record the transfers of funds for the year ending December 31, 2018.

*Answered by Jeff Reed

25. Provide a schedule of the rates charged for all employees' service provided by Michael Spears, CPA, (Mr. Spears) for the calendar years 2016, 2017, 2018, and 2019.

ANSWER: Redacted. See Motion to redact.

*Answer by Mike Spears.

26. Provide a schedule with the amounts billed to Southern District by Mr. Spears for the calendar years 2016, 2017, 2018, and 2019 to date, with the amounts broken out by monthly totals and annual totals.

ANSWER: See attached Exhibit 13

Explanation: Southern Water employee Maribeth Webb became ill in August of 2016 and passed away suddenly in September 2016 and this is when we were asked to fill hap until someone else was hired to replace her duties at Southern. They never hired anyone to replace her bookkeeping position and continued to use us in our current role. Therefore, billing changed fro district in August of that year. Amounts on the schedule are from the Firm Billing Review by Enggement which is in response to PSC Post Hearing Data Request Question 28. Kotapay amounts are the monthly charge for Direct Deposit from Kotapay billed to us for the District's payroll. The Draft Audit charges are for drafting thebasic frinancial reports which is a reduction of the Auditors contract for \$2,000 per year, this started in 2017 as changes in the auditing guidelines that they not be drafted by the auditor.

*Answered by Micheal Spears.

27. Provide copies of all invoices submitted to Southern District by Mr. Spears for the calendar years 2016, 2017, 2018, and 2019 to date.

ANSWER: See attached Exhibit 14

*Answered by Micheal Spears

28. Provide copies of any records that show a breakdown of hours worked and services performed to support the amounts invoiced to Southern District by Mr. Spears for the calendar years 2016, 2017, 2018, and 2019 to date.

ANSWER: Redacted. See attached motion to redact.

*Answered by Mike Spears.

29. State whether the employees of Mr. Spears keep a record of billable hours worked for services rendered, and, if such records are kept, provide the records for billable hours worked for the calendar years 2016, 2017, 2018, and 2019 to date.

ANSWER: Yes, employees keep a record of billable hours worked daily and billing is reported weekly and billed monthly. They fill out time daily and report on a weekly billing report. Those weekly billable hours are designated by employee on the Firm Billing Review by Engagement as viewable in my response to Question 28. I do not have the time sheets for 2016 and 2017, see attached weekly billing reports as provided by employees for 2018 and the current year 2019 for work on Southern.

See attached Exhibit 15.

*Answered by Michael Spars.

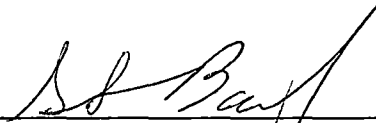
30. Provide a copy of the agreement for and any renewals of Southern District's existing line of credit.

ANSWER: See attached Exhibit 16.

31. Provide a list of assets that are on the depreciation schedule filed as Exhibit 5(a) to the application that are no longer in service.

ANSWER: Will supplement.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "S. Bailey", written over a horizontal line.

STEVEN P. BAILEY, JD/MBA

Bailey Law Office, P.S.C.

Attorney At Law

181 East Court Street

Prestonsburg, Kentucky 41653

Phone: (606) 263-4913

Exhibit 1

*Agreement For
Planning Assistance / Owner Representation/Operations*

THIS AGREEMENT is entered into this 25 day of March 2019, by and between

The Southern Water and Sewer District with its principal address at 245 KY Route 680, McDowell, KY 41647 (hereinafter "Southern Water and Sewer District")

and

Utility Management Group, LLC, with its principal address at 287 Island Creek Road, Pikeville, KY 41501 (hereinafter "UMG").

WHEREAS, Southern Water and Sewer District plans to provide for the operation of water treatment plant, distribution system and central office.

WHEREAS, Southern Water and Sewer District desires to employ the services of UMG in the operation and maintenance of their facilities and UMG desires to perform such services for the compensation provided for herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, Southern Water and Sewer District and UMG agree as follows:

1 General

- 1.1 Definitions of words and phrases used in this Agreement and the attachments are contained in Appendix A.
- 1.2 All land, buildings, facilities, easements, licenses, rights-of-way, equipment and vehicles presently or hereinafter acquired or owned by Southern Water and Sewer District shall remain the exclusive property of Southern Water and Sewer District unless specifically provided for otherwise in this Agreement.
- 1.3 This Agreement shall be governed by and interpreted in accordance with the laws of the State of Kentucky.
- 1.4 This Agreement shall be binding upon the successors and assigns of each of the parties, but neither party shall assign this Agreement without the prior written consent of the other party. Consent shall not be unreasonably withheld.

Southern Water and Sewer District

- 1.5 All notices shall be in writing and transmitted to the party's address stated above. All notices shall be deemed effectively given when delivered, if delivered personally or by courier mail service, i.e., Federal Express or Airborne Express, delivered after such notice has been deposited in the United States mail postage prepaid, if mailed certified or registered U.S. mail, return receipt requested; or received by the party for which notice is intended if given in any other manner.
- 1.6 This Agreement, is the entire Agreement between the parties. This Agreement may be modified only by written agreement signed by both parties. Wherever used, the terms "UMG" and "Southern Water and Sewer District" shall include the respective officers, agents, directors, elected or appointed officials and employees and, where appropriate, subcontractors or anyone acting on their behalf.
- 1.7 If any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.
- 1.8 It is understood that the relationship of UMG to the Southern Water and Sewer District is that of independent contractor. The services provided under this Agreement are of a professional nature and shall be performed in accordance with good and accepted industry practices for contract operators similarly situated. However, such services shall not be considered engineering services and nothing herein is intended to imply that UMG is to supply professional engineering services to Southern Water and Sewer District unless specifically stated in this Agreement to the contrary.
- 1.9 If any litigation is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees which are directly attributed to such litigation in addition to any other relief to which it may be entitled.
- 1.10 Nothing in this Agreement shall be construed to create in any third party or in favor of any third party any right(s), license(s), power(s) or privilege(s).
- 1.11 Prior to the commencement of work under this Agreement, each party shall designate in writing an employee or other representative of the designating party who shall have full Southern Water and Sewer District authority to approve changes in the Scope of Work and compensation therefore, execute written Change Orders reflecting such changes, render decisions promptly, and furnish information expeditiously to the other party when necessary.
- 1.12 This Agreement shall be interpreted in accordance with its plain meaning and not strictly for or against either party hereto.

2 UMG Services – General

- 2.1 UMG will work with SOUTHERN WATER AND SEWER DISTRICT to operate and facilitate the operations and maintenance of the Districts water plant and distribution infrastructure.
- 2.2 UMG will assign and manage (including reprimands and discharge) of Southern Water and Sewer Districts staff who have the ability/inability to operate and facilitate the operations and maintenance of the Districts water plant, distribution infrastructure and the administrative personnel or otherwise.
- 2.3 UMG shall have qualified staff to attend each Southern Water and Sewer District meeting when timely notified of such meeting.
- 2.4 UMG will assist the Southern Water and Sewer District with any meeting with state, federal or any other such governmental or private agencies for the purpose of funding, designing, constructing or for providing operational information.
- 2.5 As required by law, permit or court order, UMG will assist in preparation of reports and submit them to SOUTHERN WATER AND SEWER DISTRICT for signature and transmittal to appropriate authorities.

3 SOUTHERN WATER AND SEWER DISTRICT'S Duties

- 3.1 The SOUTHERN WATER AND SEWER DISTRICT shall inform UMG in a timely manner the time and place of meetings that UMG needs to attend.
- 3.2 The SOUTHERN WATER AND SEWER DISTRICT shall be responsible for all labor's salaries, benefits, retirement contributions and all other financial compensation including all maintenance and repair, chemicals, electricity and insurances cost directly related to the operation of the District including any capital expenditure.
- 3.3 The SOUTHERN WATER AND SEWER DISTRICT shall be responsible for cost of general administration such as the services of auditor, lawyer, liability insurance and engineers.

3.4 The SOUTHERN WATER AND SEWER DISTRICT shall readily and in good faith negotiate price and scope with progressively extensive contract amendments.

4 Compensation

4.1 UMG's compensation under this Agreement shall consist of an Hourly Fee.

4.2 The Hourly Fee schedule will be as attached in Appendix "B".

5 Payment of Compensation

5.1 Billed Hours for the current month shall be due and payable on the first of the month for each month that services are provided.

5.2 All other compensation to UMG is due upon receipt of UMG's invoice and payable within fifteen (15) days.

5.3 SOUTHERN WATER AND SEWER DISTRICT shall pay interest at an annual rate equal to the Community Trust Bank prime rate, said rate of interest not to exceed any limitation provided by , on payments not paid and received with (15) calendar days of the due day, such interest being calculated from the due date of the payment, In the event the charges hereunder might exceed any limitation provided by law, such charges shall be reduced to the highest rate or amount within such limitation.

6 Scope Changes

6.1 A Change of Scope of services shall occur when and as UMG's cost of providing services under this Agreement change as a result of

6.1.1 SOUTHERN WATER AND SEWER DISTRICT'S request of UMG and UMG's consent to provide additional services.

7 Indemnity, Liability and Insurance

- 7.1 Neither UMG nor the SOUTHERN WATER AND SEWER DISTRICT shall be liable to the other in any action or claim for consequential or special damages, loss of profits, loss of opportunity, loss of product or loss of use. Any protection against liability for losses or damages afforded any individual or entity by these terms shall apply whether the action in which recovery of damages is sought is based on contract, tort (including sole, concurrent or other negligence and strict liability of any protected individual or entity), statute or otherwise. To the extent permitted by law, any statutory remedies, which are inconsistent with these terms, are waived.
- 7.2 Indemnity agreements provided for in this Agreement shall survive the termination of the Agreement.
- 7.3 UMG will not be responsible for any actions, criminal, civil, regulatory violations prior to the commencement of the Agreement.

8 Term, Termination and Default

- 8.1 The initial term of this Agreement shall be 6 months commencing March 23, 2019 ("Initial Term"). Thereafter, this Agreement shall be automatically renewed for successive terms of three (6) months each unless canceled in writing by either party no less than sixty days (60) prior to expiration.
- 8.2 A party may terminate this Agreement only for a material breach of the Agreement by the other party; only after giving written notice of breach; and, except in case of a breach by SOUTHERN WATER AND SEWER DISTRICT for non-payment of UMG's invoices, in which case termination may be immediate by UMG, only after allowing the other party thirty (30) days to cure or commence taking reasonable steps to cure the breach.

9 Disputes and Force Majeure

- 9.1 Neither party shall be liable for its failure to perform its obligations under this Agreement if such failure is due to any Unforeseen Circumstances beyond its reasonable control or force majeure. However, this Section may not be used by either party to avoid, delay or otherwise affect any payments due to the other party.

Both parties indicate their approval of this Agreement by their signatures below, and each party warrants that all corporate or governmental action necessary to bind the parties to the terms of this Agreement has been and will be taken.

SOUTHERN WATER AND SEWER DISTRICT, INC.

UTILITY MANAGEMENT GROUP, LLC

By: *Jeff Prater*

By: *Greg May*

Name: *Jeff Prater*

Name: *Greg May*

Title: *Board Chairman*

Title: *COO*

Date: *3-25-19*

Date: *3-25-19*

CERTIFICATE OF COUNSEL

The undersigned, as counsel for the Southern Water and Sewer District in this transaction, hereby certifies that (s)he has examined the circumstances surrounding the selection of UMG and the award and letting of the foregoing contract to UMG by Southern Water and Sewer District, and has found that said selection and award process comply with the procurement laws of the State of Kentucky and Southern Water and Sewer District.

[Signature]

Date: *3-25-19*

APPENDIX A

DEFINITIONS

- A.1 N/A
- A.2 "Fee" means a predetermined, fixed sum for UMG's services. The Fee includes Cost and profit.
- A.3 N/A
- A.4 "Capital Expenditures" means any expenditures for (1) the purchase of new equipment or facility items that cost more than Two Thousand Dollars (\$2,000); or (2) major repairs which significantly extend equipment or facility service life and cost more than Two Thousand Dollars (\$2,000) or (3) expenditures that are planned, non-routine and budgeted by the Commission.
- A.5 "Commencement Date" shall mean 3-25-19.
- A.6 "Cost" means all Direct Costs and indirect costs determined on an accrual basis in accordance with generally accepted accounting principles.
- A.7 "Direct Cost" means the actual cost incurred for the direct benefit of the Project including, but not limited to, expenditures for project management and labor, employee benefits, chemicals, lab supplies, repairs, repair parts, maintenance parts, safety supplies, gasoline, oil, equipment rental, legal and professional services, quality assurance, travel, office supplies, other supplies, uniforms, telephone, postage, utilities, tools, memberships and training supplies.
- A.8 "Maintenance" means those routine and/or repetitive activities required or recommended by the equipment or facility manufacturer or by UMG to maximize the service life of the equipment, water distribution lines and related appurtenances, vehicles and project facilities.
- A.10 "Project" means all equipment, grounds, rights of way, water distribution lines and facilities and, where appropriate, the management, operations and maintenance of such.
- A.11 "Repairs" means those non-routine/non-repetitive activities required for operational continuity, safety and performance generally due to failure or to avert a failure of the equipment, sewer, vehicles or facilities or some component thereof.

A.12 "Unforeseen Circumstances" shall mean any event or condition which has an effect on the rights or obligations of the parties under this Agreement, or upon the Project, which is beyond the reasonable control of the party relying thereon and constitutes a justification for a delay in or non-performance of action required by this Agreement, including but not limited to (i) an act of God, landslide, lightning, earthquake, tornado, fire, explosion, flood, failure to possess sufficient property rights, acts of the public enemy, war, blockade, sabotage, insurrection, riot or civil disturbance, (ii) preliminary or final order of any local, province, administrative agency or governmental body of competent jurisdiction, (iii) any change in law, regulation, rule, requirement, interpretation or statute adopted, promulgated, issued or otherwise specifically modified or changed by any local, province or governmental body, (iv) labor disputes, strikes, work slowdowns or work stoppages, but excluding labor disputes, strikes, work slowdowns or work stoppages by employees of UMG; and (v) loss of or inability to obtain service from a utility necessary to furnish power for the operation and maintenance of the Project.

APPENDIX B

Utility Management Group
287 Island Creek Road
Pikeville, KY 41501

Phone # 606-437-4754

Fax # 606-437-5083

Utility Management Group (UMG) will provide professional services at an hourly rate for each classification as follows:

<u>Job Classification</u>	<u>Hourly Rate</u>
Principal	\$130.00
Senior Level Professional (licensed)	\$100.00
Technician IV (licensed)	\$ 75.00
Technician III	\$ 60.00
Technician II	\$ 55.00
Technician I	\$ 50.00
Clerical Administration	\$ 40.00
Clerk Typist	\$ 30.00

The above rates would be full compensation, including fringe benefits and overhead items for each hour worked by an employee; except the following expenses properly chargeable to the project, which would be reimbursed at cost:

- (1) Printing, reproduction, photography or special material for said project.
- (2) Travel by 4x4 at \$0.75 per mile. Travel by 4x2 at \$0.53 per mile.
- (3) Other consultant fees as approved by the Owner (or his Agent).

UMG will furnish, at the request of the Owner, monthly time sheets and an hourly breakdown for each employee working on said project with UMG monthly invoice. The invoice and time sheets would be certified that the employee's worked the hours shown, at the classification designated.

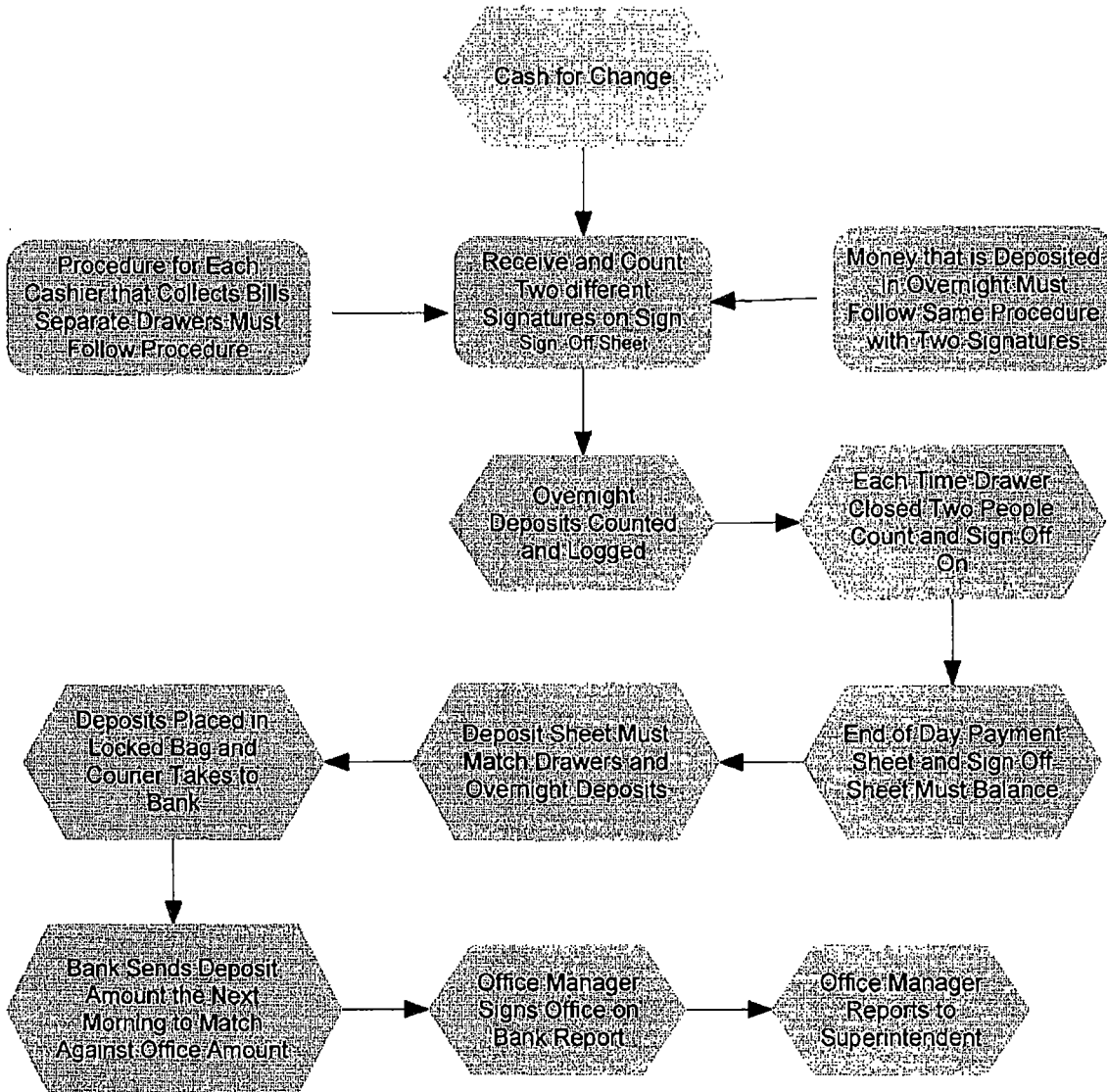
Exhibit 1

Q1-5

Southern Water & Sewer District
Items for SW&SD Board – May 28th Meeting

- Authorization to close unused surplus bank accounts and utilize funds remaining to purchase large 1", 2, etc. commercial meters / tools for field crews (tapping tools, hydrant wrenches, other basic hand tools / Equipment for field crews (trash pumps, cutoff saw, etc.).
- Authorization to develop specifications for upcoming FEMA projects & advertise for bids.
- Authorization to develop AMR meter specifications.
- Authorization for UMG to assist in obtaining a Certificate of Public Convenience and Necessity from PSC for the Mink Br. Tank Project. (Board will need to select Attorney to file).
- Authorization to solicit for Insurance proposals.
- Authorization to solicit for funding for Master/Zone Meters.
- Permission to purchase & install new tile at Southern WTP.
- Permission to evaluate phone/internet services and change as appropriate for savings, also permission to sign "Letter of Authorization" to transfer phone numbers as needed.
- Permission to advertise for Water Treatment Plant Operator – Class II/III and hire for Board (Wage??).
- Permission to evaluate field crew trucks, possibly trade and/or purchase utility bed or other service truck to streamline field work.
- Permission to confer with & utilize the Floyd County Attorney on issues of illegal taps and theft of service.
- Discuss bond refinancing options/savings.
- Present and review UMG guidelines on Internal Controls & other procedures, also discuss timelines for implementation.

Dual Control of Cash & Payments



This is a Draft Flow Sheet for Accountability of Funds Collected for Southern Water and will be adjusted as needed.

It is in place as of May 23th.

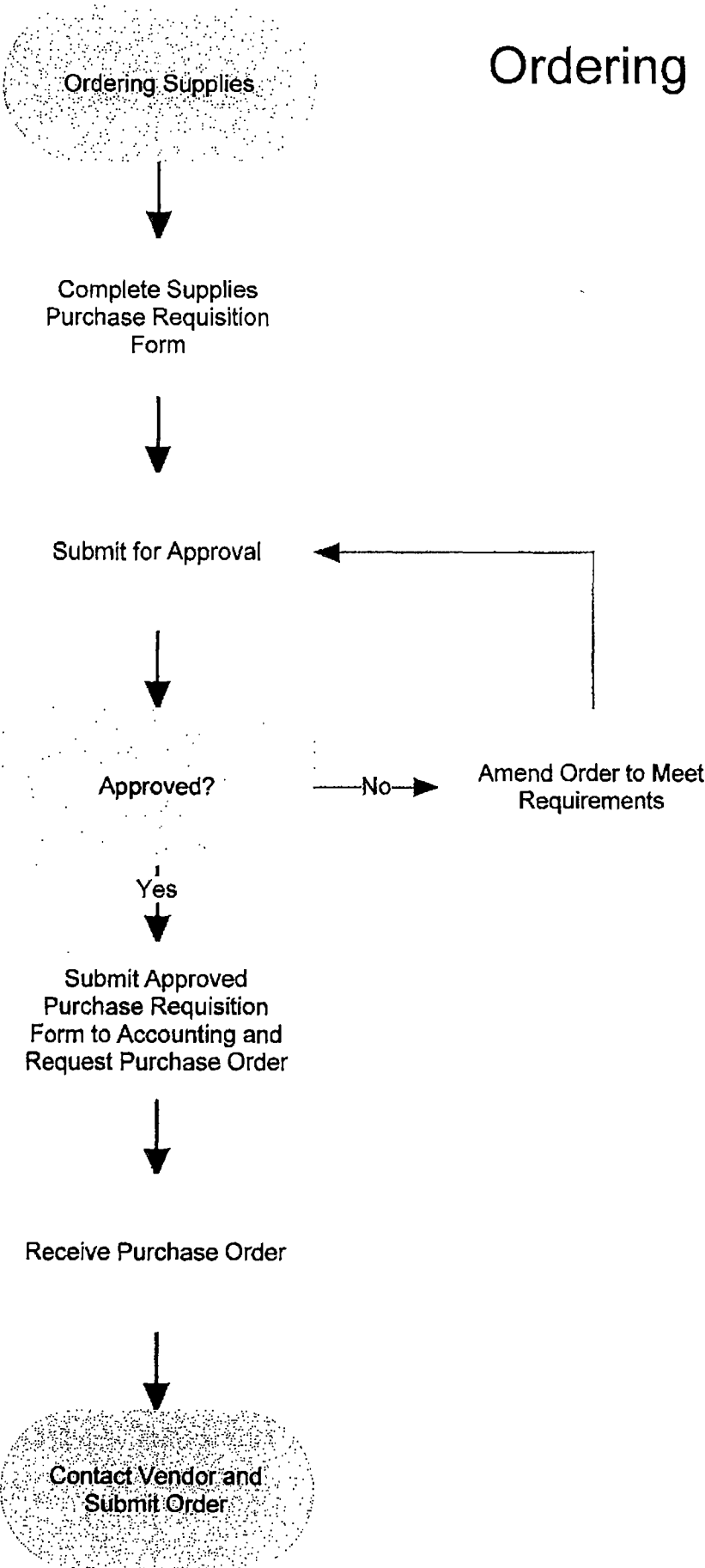
5/23/19 - 5/31/19

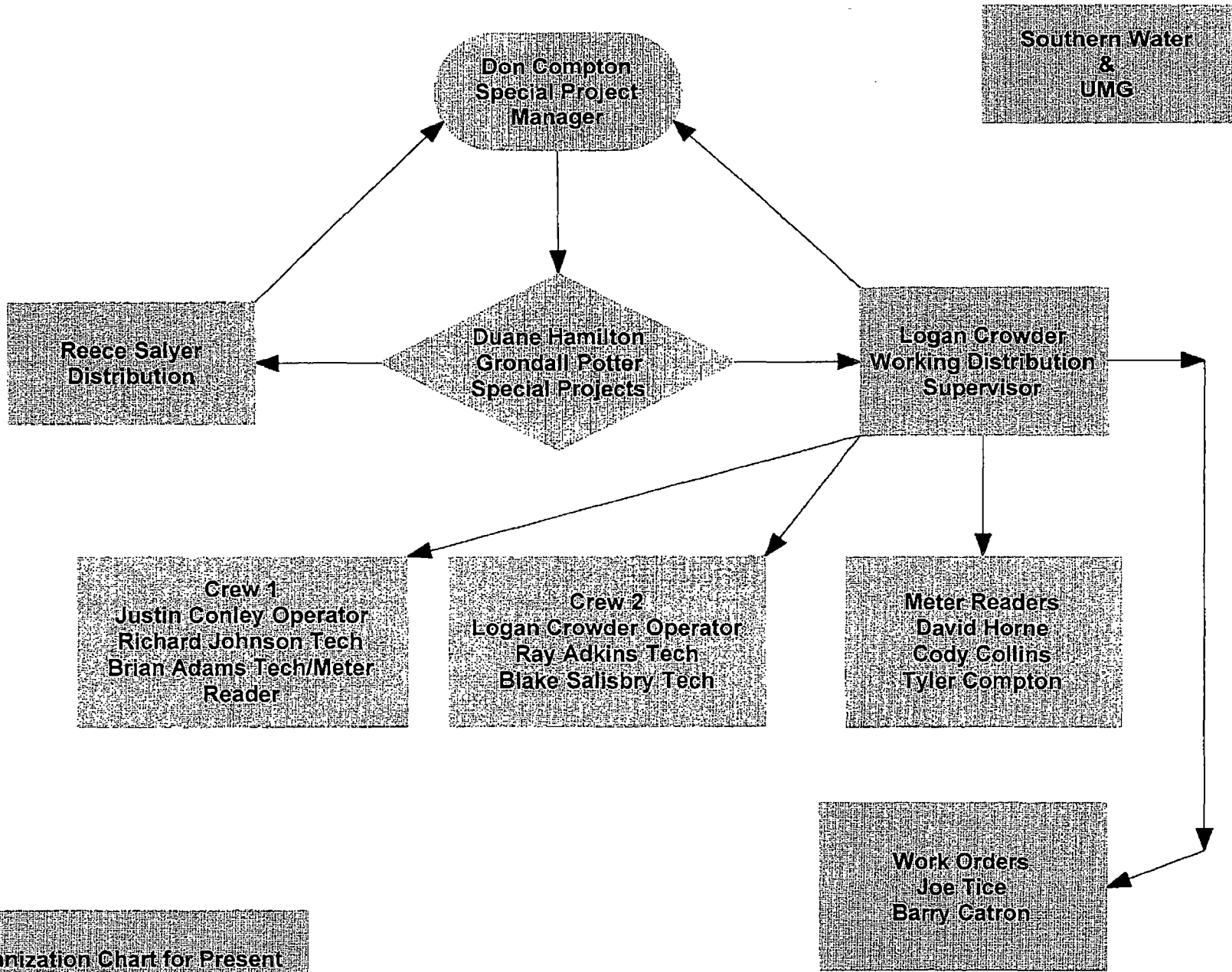
May 2019

Sign Off Sheet for Dual Control of Cash and Overnight Deposits

Date		Overnight Deposits	#	Drawer 1	Drawer 2	Drawer 3	Night Deposits	Initials
5/23/19	Beginning Amount	\$333.42	4	496.69	---	---	333.42	ET
	Ending Amount			496.69	---	---		
5/24/19	Beginning Amount	NONE		496.69	425.60	---		PP
	Ending Amount			496.69	425.60	---		
5/28/19	Beginning Amount	NONE		496.69	425.60	---		PP
	Ending Amount			496.69	425.60	---		
5/29/19	Beginning Amount	\$43.72	1	496.69	---	---		E.J.
	Ending Amount			496.69	---	---		
5/30/19	Beginning Amount	None		496.69	---	---		E.J.
	Ending Amount			496.69	---	---		
5/31/19	Beginning Amount	\$23.29	2	496.69	425.60	---		PP
	Ending Amount			496.69	425.60	---		
	Beginning Amount							
	Ending Amount							
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	Beginning Amount							
	Ending Amount							

Ordering Supplies





Southern Water
&
UMG

Organization Chart for Present
6/7/2019

Master Meters Needs

Valuation has been done on the need for Master Meters to help identify and monitor water leaks for Southern Water and Sewer District. A priority of the meters are in the order of the flow of the system.

Right Beaver

1. Salt Lick 4 inch meter
2. Turkey Creek 4 inch meter
3. Mouth of 850 6 inch meter
4. Mikes's Salvage 6 inch meter

Left Beaver

1. Rt 122 Spawling Camp 6 inch
2. Rt 122 after 979 6 inch
3. Y at Melvin 4 inch
4. Rt. 979 Clear Creek 4 inch
5. 680 4 inch

Mud Creek

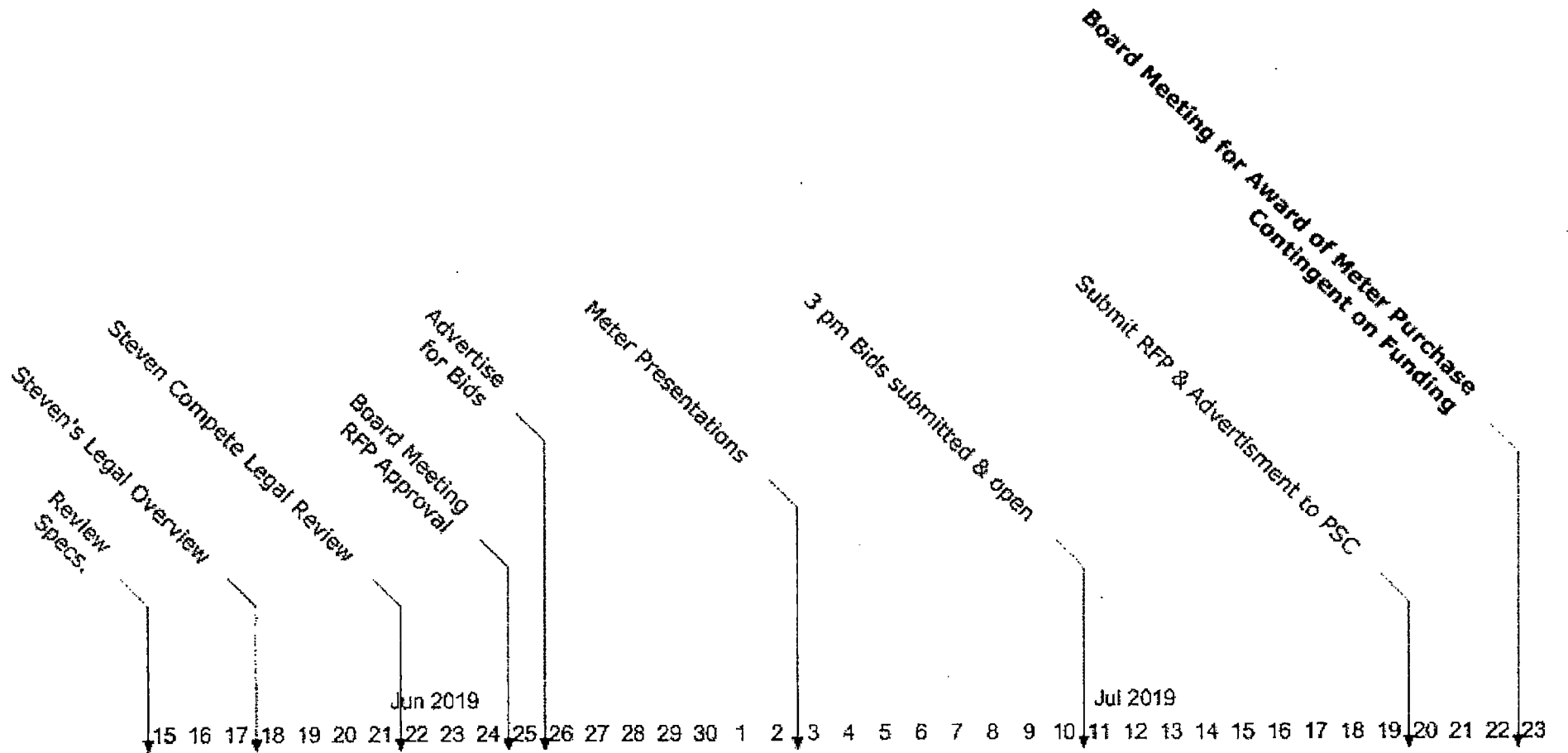
1. Main Mud Creek 6 inch
2. Branham's Creek Y 4 inch
3. Branham's Creek Y 4 inch

The estimated priced needed to purchase and install is approximately \$81,000.00

Southern Water will install.

Southern Water has master meters in pump station on Right Beaver, Eastern Pump Station, Potter, Waterplant, Left Beaver at McDonalds, and Mouth of Toler.

Southern Water and Sewer District Timeline for Meter Change Out



E7 1a

Southern Water and Sewer Inside Office

January February March April May June July August September October November December

Implement Dual Controls on Handling Cash

Implement Policy on Purchasing

.1

Correct Issues with Billing Program

Personnel Files in Place

Re-Evaluate Office Staff Duties

Create Filing System for Vendors

Create Calendar and System for Bill Payment

Putting Work Order System and Reevaluate

Complete a List of Vendors

Overtime Proto-call developed and implemented

Changes to Personnel Policy approved and implemented

All Zero Meters and Inactive meters Audited and Corrected in Billing System

Job Descriptions wrote and Approved

Capital Plan Submitted to Board

LOAN AGREEMENT AND PROMISSORY NOTE

THIS AGREEMENT, entered this 12 day of April, 2019, by and between Floyd County, Kentucky, acting through its Fiscal Court of 149 S. Central Avenue, Ste 9, Prestonsburg, KY 41653, and Southern Water and Sewer District of 245 Route 680, McDowell, KY 41647, acting through its duly appointed Board.

WHEREAS the Floyd County Fiscal Court has voted to approve a loan to be made to the Southern Water and Sewer District in the amount of One Hundred Fifty Thousand Dollars (\$150,000.00) to alleviate its present financial situation; and,

WHEREAS, the Southern Water and Sewer District has sought a loan from the Floyd Fiscal Court and has agreed to repay the same pursuant to the terms herein; and,

WHEREAS, Southern Water and Sewer District intends to apply for a loan from an appropriate lending institution to, among other things, allow for the repayment of the loan made herein; and,

WHEREAS, Floyd County Fiscal Court deems it in the best interest of the citizens of Floyd County to provide this one-time financial assistance so as to avoid any interruption to the citizens served by Southern Water and Sewer District;

NOW, THEREFORE, it is hereby agreed as follows:

1. Floyd County, Kentucky, by and through its Fiscal Court, hereby agrees to loan Southern Water and Sewer District the sum of \$150,000.00 in two installment payments of \$75,000.00 on March 29th, 2019 and an additional \$75,000.00 on April 16th, 2019.
2. Southern Water and Sewer District agrees to use its best efforts to obtain a loan from an appropriate lending institution sufficient to allow it to repay the Fiscal Court and to continue, without interruption, its services to the citizens of Floyd County,

Kentucky.

3. Southern Water and Sewer District agrees to repay Floyd County, Kentucky (Floyd County Fiscal Court) the total amount of \$150,000.00 on or before July 16th, 2019.

4. In the event that Southern Water and Sewer District is able to obtain a loan sought through an appropriate lending institution, it shall repay the Floyd County Fiscal Court the \$150,000.00 loaned herein at that time, assuming the loan comes before July 16th, 2019.

5. Regardless, if Southern Water and Sewer District obtains the loan it intends to apply for or not, it shall repay the Floyd County Fiscal Court the entirety of the \$150,000.00 loan herein on or before July 16th, 2019. In the event Southern Water and Sewer District fails to do so, it shall then become responsible for all costs and reasonable fees, including reasonable attorney fees, incurred by the Floyd Fiscal Court in its efforts to collect this debt.

6. In the event Southern Water and Sewer District defaults on the note (meaning it fails to repay the \$150,000.00 loan on or before July 16th, 2019), then and in that event, Southern Water and Sewer District shall pay liquidated damages in the amount of \$100.00 per day for every day that passes beginning July 17th, 2019 and continuing until the full amount of \$150,000.00 plus all costs and reasonable attorney fees, are repaid to the Floyd County Fiscal Court.

7. The loan repayment envisioned herein shall not be dischargeable in bankruptcy and Southern Water and Sewer District agrees to never attempt to discharge this debt through bankruptcy proceedings. In the event a bankruptcy is filed, Southern Water and Sewer District agrees that this debt is not dischargeable and further agrees

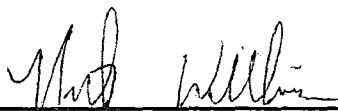
to make no effort to discharge the debt through bankruptcy.

8. Southern Water and Sewer District agrees that this debt shall constitute a lien against any and all assets it owns or has an interest in. Upon full payment of the loaned amount, this lien shall be extinguished.

9. Southern Water and Sewer District shall use the monies loaned by the Floyd County Fiscal Court for its legitimate operating expenses and shall provide to the Floyd County Fiscal Court documentation reflecting the actual use of said monies.

10. Both the Floyd County Fiscal Court and the Southern Water and Sewer District Board represent that they enter into this agreement after a legally called public meeting and with the authority of the majority of their boards and/or court.

SO AGREED this 13th day of April, 2019.



**ROBERT WILLIAMS,
FLOYD COUNTY JUDGE EXECUTIVE**



**AUTHORIZED REPRESENTATIVE FOR
SOUTHERN WATER AND SEWER DISTRICT**

STATE OF KENTUCKY
COUNTY OF FLOYD

Subscribed sworn and acknowledged to before me by **ROBERT WILLIAMS, Floyd County Judge Executive**, this the 1st day of April, 2019

Anna W. Allen
NOTARY PUBLIC, STATE AT LARGE

MY COMMISSION EXPIRES: 1/14/23

STATE OF KENTUCKY
COUNTY OF FLOYD

Subscribed sworn and acknowledged to before me by **Authorized Representative for Southern Water and Sewer District**, this the 1st day of April, 2019

Anna W. Allen
NOTARY PUBLIC, STATE AT LARGE

MY COMMISSION EXPIRES: 1/14/23

**SOUTHERN WATER & SEWER DISTRICT
SPECIAL CALLED MEETING
TUESDAY, APRIL 7, 2015 @ 2:00 P.M.**

PRESENT: PAULA JOHNSON
HAYES HAMILTON
LARRY JOE OSBORNE
BARRY HALL
DEAN HALL

CHAIRMAN
COMMISSIONER
TREASURER
SECRETARY
SWSD MANAGER

Chariman, Paula Johnson called the meeting to order at 2:00 P.M.

The Board of Commissioners discussed the hiring of Paula Burke, in lieu of Tina Mosley's termination.

Barry Hall made the motion to hire Paula Burke.

Hayes Hamilton seconded.

MOTION PASSED

The Board of Commissioners received an opinion from County Attorney, Tyler Green on the best procedure to deal with the situation concerning Tina Mosley. (Opinion attached).

Per the Board's conference call with Mrs. Ginny Smith, from the KY Public Service Commission, it would be in Southern Water & Sewer District's best interest to investigate, and find an amount, and ask for restitution from Mrs. Mosley. She also stated that it would be acceptable to let her make monthly payments on said amount until paid off.

Larry Joe Osborne made the motion to adjourn @ 2:30 P.M.

Hayes Hamilton seconded.

MOTION PASSED

Exhibit 3

*# 9a
9b
9c*

Tyler J. Green, J.D.

3900 Kentucky Route 550 • Hueysville, KY 41640 • (606) 369-3051 • tgpc9@yahoo.com

April 6, 2014

Dean Hall
Southern Water & Sewer District
P.O. Box 610
McDowell, KY 41647

RE: Prosecution for Employee Theft

Dear Mr. Hall:

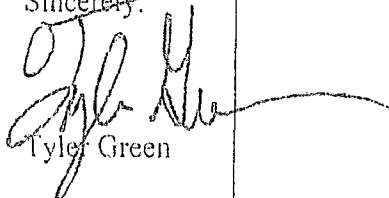
You recently posed a question to me concerning whether commissioners of Southern Water & Sewer District are legally required to seek criminal prosecution of an employee who admits to theft from the Water District. For the reasons stated below, it is my opinion that seeking criminal prosecution is not legally required, provided the commissioners take steps to fulfill their fiduciary duty to the Water District and perform such other duties, as explained below.

Simply stated, a fiduciary duty is simply a legal duty owed by the commissioners to act in the best interests of the Water District. Although a fiduciary duty is one of the strictest duties owed by someone to another person or entity, the duty may be maintained, so long as the commissioners are reasonably acting in the best interest of the Water District. Thus, for example, it would be in the best interest of the Water District to take steps to terminate the employee in question, seek full return of the amount of theft, and to enact policy to prevent future employee theft.

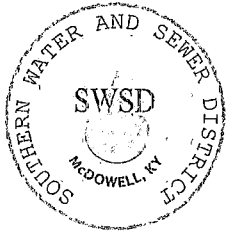
It should be noted, however that KRS 74.025(1) provides that, "the Public Service Commission may remove any water commissioner from his office for good cause, including, inter alia, incompetency, neglect of duty, gross immorality, or nonfeasance, misfeasance, or malfeasance in office, including without limiting the generality of the foregoing, failure to comply with rules, regulations, and orders issued by the Public Service Commission." Thus, in the unlikely event the Public Service Commission feels that the commissioners failure to seek prosecution fell within one of the categories listed in the cited statute, the commissioners could be removed from office. That being said, so long as the commissioners continue to act in the best interest of the Water District, then their removal from office is unlikely.

Please inform me should you need further clarification.

Sincerely,



Tyler Green



SOUTHERN WATER & SEWER DISTRICT

P.O. Box 610

245 KY Rt. 680

McDowell, KY 41647

Ph. (606) 377-9296

Fax. (606) 377-9286

March 31, 2015

Tina Mosley
P.O. Box 351
McDowell, KY 41647

Mrs. Mosley,

Your employment with Southern Water & Sewer District is terminated immediately with cause.

Sincerely,

A handwritten signature in cursive script that reads "Dean Hall".

Dean Hall,
Manager

A handwritten signature in cursive script, appearing to read "Percy Sealy".

Witness

A handwritten signature in cursive script that reads "Tina Mosley".

Tina Mosley

SEVERANCE AGREEMENT

WHEREAS, Southern Water and Sewer District (hereinafter "District") is a political subdivision of the Commonwealth of Kentucky, organized pursuant to the laws of the Commonwealth; and

WHEREAS, Tina Mosley (hereinafter "Mosley") is a former employee of the District; and

WHEREAS, the District and Mosley desire to settle a monetary dispute concerning the amount of money owed to the District by Mosley,

WITNESSETH:

NOW, THEREFORE, for and in consideration of the foregoing recitals, the mutual covenants and agreements, stipulations and conditions set forth in this Agreement, and the mutual benefits to be derived therefrom, the receipt, adequacy and sufficiency of all of which is hereby specifically acknowledged, the parties hereby agree as following:

1. PAYMENT. Mosley agrees to pay the District the sum of \$35,000 to be distributed as follows: \$15,000 to be paid in lump sum by cash, money order, or cashier's check within fifteen (15) days of the signing of this agreement. The balance is to be paid at the rate of \$500 per month beginning the month subsequent to the paying of the aforementioned lump sum payment. Payments are due on or before the 15th of each month and are to be paid by cash, money order, or cashier's check.

2. AGREEMENT NOT TO SEEK PROSECUTION. In consideration of payments being timely made pursuant to Section 1 of this Agreement, the District agrees not to seek criminal prosecution of Mosley for theft of the monies owed pursuant to this Agreement.

3. AGREEMENT DOES NOT BIND COMMONWEALTH. Mosley understands and agrees that this Agreement does not bind the Commonwealth of Kentucky from prosecuting her for any criminal offense. Mosley understands that this Agreement binds only herself and the District. Mosley further understands that Tyler Green represents the District as an Attorney and also serves as an Assistant Floyd County Attorney. Mosley agrees that Tyler Green's signature to this document binds only the District and not the Commonwealth of Kentucky.

4. STATEMENTS BY PARTIES. Both Mosley and District agree not to make libelous, slanderous, or otherwise derogatory statements concerning the other party to any person or entity.

5. ENTIRE AGREEMENT. This Agreement contains the entire Agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.


6. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

7. MODIFICATION BY SUBSEQUENT AGREEMENT. This Agreement may be modified by subsequent Agreement of the parties only by an instrument in writing signed by both of them.

THE PARTIES HERETO HAVE READ, FULLY UNDERSTAND, AND AGREE TO THE TERMS HEREIN.



SOUTHERN WATER AND SEWER DISTRICT

8/6/15
DATE


TINA MOSLEY

8/12/15
DATE

EXAMINED AS TO FORM AND LEGALITY ONLY:


TERRY DEAN JACOBS
ATTORNEY FOR TINA MOSLEY

8-18-15
DATE


TYLER GREEN
ATTORNEY FOR SOUTHERN WATER
AND SEWER DISTRICT

8/16/15
DATE

POSTAL SERVICE		POSTAL MONEY ORDER	
Serial Number	[REDACTED]	Year, Month, Day	2016-12-13
		Post Office	416470
		U.S. Dollars and Cents	\$500.00
		Amount	Five Hundred Dollars and 00/100 *****
Pay to	Southern Water	Clerk	05
Address	P.O. Box 610 McDonnell, Ky	From	Jena Masley
		Address	McDonnell, Ky 41647
Memo	# 16		
© 2008 United States Postal Service. All Rights Reserved.		SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS	
⑈00000800 2⑈		24080116296⑈	

Dep. 1001345

500.00
pmt. #16

Reimb.

Jena Masley



**Community
Trust Bank, Inc.**

Box 2947 • Pikeville, Kentucky 41502-2947

NOTICE TO CUSTOMER

The purchase of an indemnity bond will be required before any check on this bank will be replaced or refunded in the event it is lost, misplaced, or stolen.

OFFICER #

303

73-269/421

August 13, 2015

PAY TO THE ORDER OF Southern Water and Sewer Dictrict

*****15,000.00

FIFTEEN THOUSAND DOLLARS AND ZERO CENTS

DOLLARS

CASHIER'S CHECK

TWO SIGNATURES REQUIRED IF CHECK TOTAL IS AN \$5,000.00

REMITTER Tina Mosley

FOR Monetary Disputa

L. Smiley
[Signature]



DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY

DATE 1-10-17

	DOLLARS	CENTS
CURRENCY		
COINS		
CHECKS LIST EACH SEPARATELY		
1 USPS	500.00	
2		
3		
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28		
PLEASE RE-ENTER TOTAL HERE	500	

SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT #13103
P.O. BOX 610
MCDOWELL, KY 41647

FIRST GUARANTY BANK
MARTIN, KENTUCKY 41649

\$

500.00

TOTAL ITEMS

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

73-826/421
01

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT



10

RECEIPT

DATE 2-14-17No. 282538RECEIVED FROM Lina Masley
Payment #18\$ 500.00

DOLLARS

 FOR RENT
 FORMO #1650

ACCOUNT		
PAYMENT		
BAL. DUE		

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY PB

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number

Year-Month-Day 2017-03-08

Post Office 41647

U.S. Dollars and Cents



\$500.00

Five Hundred Dollars and 00/100 *****

Amount

Pay to Southern Water & Sewer

Clerk 02

Address PO Box 610

From Tina Masley

McDowell Ky 41647

Address PO Box 351

Memo 19

McDowell Ky 41647

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00000800 21

24265689210

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY

DATE	CURRENCY	DOLLARS	CENTS
3/7/17		500	-
	COINS		
	CHECKS LIST EACH SEPARATELY		
	1 MD		
	2		
	3		
	4		
	5 Reimbursement		
	6		
	7		
	8		
	9 from Tina Masley		
	10		
	11 Pmt #19		
	12		
	13		
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	24		
	25		
	26		
	27		
	28		
	PLEASE REGISTER TOTAL HERE		
	TOTAL		

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

73-826/421
01

TOTAL ITEMS

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT #13103
P.O. BOX 610
MCDOWELL, KY 41647

FIRST GUARANTY BANK
MARTIN, KENTUCKY 41649

\$

500.00



USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

UNITED STATES POSTAL SERVICE

POSTAL MONEY ORDER

Serial Number: [Redacted] Year Month Day: 2017 08 09 Post Office: 416470 U.S. Dollars and Cents: **\$500.00**

Amount: Five Hundred Dollars and 00/100 *****

Pay to: Southern Water Clerk: 02

Address: PO Box 610 From: Tina Masley

MCDowell KY 41647 Address: PO Box 350

Memo: 22 MCDowell KY 41647

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⑆000008002⑆ 24485391123⑈

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY

DATE: 6/12/17

	DOLLARS	CENTS
CURRENCY		
COINS		
CHECKS		
1 MCD	500	-
2		
3 Receipt		
4 from		
5 20		
6		
7 Masley		
8		
9		
10 pymt. # 22		
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28		
PLEASE REENTER TOTAL HERE	TOTAL	500.00

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT #13103
P.O. BOX 610
MCDOWELL, KY 41647

FIRST GUARANTY BANK
MARTIN, KENTUCKY 41649

\$

500.00

73-826/421
01

TOTAL ITEMS

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

UNITED STATES POSTAL SERVICE

POSTAL MONEY ORDER

Serial Number [REDACTED]

Office 41649

U.S. Dollars and Cents **\$500.00**

Five Hundred Dollars and 00/100 *****

Amount

Pay to **Southern Water** Clerk 02

Address **P.O. Box 610**

McDowell Ky 41647

From **Tina Masley**

Address **P.O. Box 351**

McDowell Ky 41647

Memo **23**

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⑆000008002⑆

24485391134⑈

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY

DATE **6/12/17**

CURRENCY	DOLLARS	CENTS
	5	
COINS		
CHECKS LIST BACK SEPARATELY		
1 MO	500	-
2		
3 Reimbr		
4 From		
5		
6 Tina Masley		
7		
8		
9		
10 Deposit #23		
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TOTAL	500	00

PLEASE REENTER TOTAL HERE

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT #13103
P.O. BOX 610
MCDOWELL, KY 41647

FIRST GUARANTY BANK
MARTIN, KENTUCKY 41649

\$

500 00

73-826/421
01

TOTAL ITEMS

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

SOUTHERN WATER & SEWER DISTRICT
P.O. BOX 610
MC DOWELL, KY 41647

First Guaranty Bank
Martin, Kentucky 41649

DATE 8/12/16

DEPOSITS MAY BE AVAILABLE FOR CASH WITHIN 24 HOURS

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
1		
2	500	00
3		
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TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE REENTER TOTAL HERE		500.00

\$

500.00

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement

UNITED STATES POSTAL SERVICE

Serial Number [REDACTED]

POSTAL MONEY ORDER

2016-08-01 416470 Office U.S. Dollars and Cents

Amount Five Hundred Dollars and 00/100 *****

Pay to Southern Water & Sewer

Address PO Box 610
McDowell Ky 41647

From Tina Mosley

Address PO Box 351
McDowell Ky 41647

U.S. POSTAGE PAID PERMIT NO. 1957 MC DOWELL KY

POSTNET 19570736240

SEE REVERSE WARNING - NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

19570736240

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SOUTHERN WATER & SEWER DISTRICT
P.O. BOX 610
MC DOWELL, KY 41647

First Guaranty Bank
Martin, Kentucky 41649

DATE 10/14/16
DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS (LIST EACH SEPARATELY)		
1	500	-
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3		
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TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	500	00

\$

500.00

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

UNITED STATES POSTAL SERVICE

Serial Number [REDACTED]

POSTAL MONEY ORDER

U.S. Dollars and Cents

Amount **\$500.00**

Five Hundred Dollars and 00/100 *****

Pay to Southern Water

Address P.O. Box 610

McDowell Ky 41647

Memo #14

From Tina Mosley

Address P.O. Box 351

McDowell Ky 41647

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1:000000800 21

2408010294

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

John 3.14

Serial Number

Year Month Day
2016-11-14

Post Office
41647

U.S. Dollars and Cents

\$500.00

Five Hundred Dollars and 00/100 *****

Amount

Pay to

Southern Water + Sewer

Clerk 05

Address

McDowell, Ky 41647

From

Lena Mosley

Address

P.O. Box 351 McDowell, Ky 41647

Memo

Payment # 15

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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆000008002⑆

24080104484⑈

Dep.
1001345

\$500.00
payment

15 Reimb.

Lena Mosley

UNITED STATES POSTAL SERVICE
POSTAL MONEY ORDER

Serial Number [Redacted] 2617-01-18 416470 U.S. Dollars and Cents

Amount Five Hundred Dollars and 00/100 \$500.00

Pay to Southern Water + Sewer

Address P.O. Box 610
McDowell, Ky 41647

Memo #17

From Sina Masley
Address McDowell, Ky

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00000800 24 26 56 76 38 4

Dep. 1001345

\$500.00

pmt. #17

Reimb.
Sina Masley



UNITED STATES
POSTAL SERVICE

POSTAL MONEY ORDER

Serial Number



Year, Month, Day
2015-10-02

Post Office
416470

U.S. Dollars and Cents

\$500.00

Five Hundred Dollars and 00/100

Amount

Pay to

Southern Water & Sewer

Clerk

0

Address

PO Box 610

From

Tina Masley

Address

McDowell Ky 41647

Address

PO Box 351

Memo

Payment #2

McDowell Ky 41647

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SEE REVERSE WARNING - NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

00000080020

2321703069611P

"Mark 9:23 KSV"



UNITED STATES
POSTAL SERVICE

POSTAL MONEY ORDER

Serial Number



Year, Month, Day
2013-11-09

Post Office
416470

U.S. Dollars and Cents

\$500.00

Five Hundred Dollars and 00/100

Amount

Pay to

Southern Water & Sewer

Clerk

0

Address

PO Box 610
McDowell, Ky 41647

From

Tina Masley

Address

PO Box 351
McDowell Ky 41647

Memo

Payment # 3

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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆0000008002⑆

23217042025⑈ Luke 2:14

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: [REDACTED] Year, Month, Day: 2015-12-06 Post Office: 41649 U.S. Dollars and Cents: \$500.00

Amount: Five Hundred Dollars and 00/100

Pay to: Southern Water & Sewer Clerk: 0

Address: PO Box 610 From: Tina Mosley
 McDowell KY 41647 Address: PO Box 351
 McDowell, KY 41647

Memo: Payment # 4

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⑆000008002⑆ 23217047616⑈ John 15:12



DEPOSIT SLIP 73-926/421

SOUTHERN WATER & SEWER DISTRICT
 P.O. BOX 610
 MC DOWELL, KY 41647

First Guaranty Bank
 Martin, Kentucky 41649

DATE: 12/11/15

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS	500	00
1		
2		
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22		
23		
24		
25		
26		
27		
28		
TOTAL AMOUNT DEPOSITED		
OR OTHER USES		
TOTAL AMOUNT		
INITIALS		
DATE		
SIGNATURE		
TOTAL AMOUNT		

Checks and other items are receipted for deposit subject to the provisions of the Uniform Agreement Code or any applicable collection agreement.

500 00

80108
DEPOSIT TICKET 78-826/421

SOUTHERN WATER & SEWER DISTRICT
P.O. BOX 610
MC DOWELL, KY 41647

First Guaranty Bank
Martin, Kentucky 41649

DATE: 1-14-16

DEPOSIT MADE BY OR FOR THE USE OF THE FOLLOWING PARTY(IES)

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS (SEE FRONT OF CHECK)	500	
1. Coin		
2. Amount		
3. Name		
4. Address		
5. City		
6. State		
7. Zip		
8. Other		
9. Total		
10. Other		
11. Total		
12. Other		
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197. Total		
198. Other		
199. Total		
200. Other		

PLEASE
ENTER
TOTAL HERE
500.00

Checks and other items are retained for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

500.00

09

\$

UNITED STATES POSTAL SERVICE
POSTAL MONEY ORDER

Serial Number: [Redacted] Month Day: 2016-01-11 Post Office: 41647 U.S. Dollars and Cents: \$500.00
Amount: Five Hundred Dollars and 00/100

Pay to: Southern Water & Sewer Clerk: 0
Address: PO Box 610 McDowell Ky 41647
From: Tina Masley
Address: PO Box 357
Memo: Pymt #5 McDowell KY 41647

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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
0:00000800 20: 23358134103110 John 4:8

SOUTHERN WATER & SEWER DISTRICT

P.O. BOX 610
MC DOWELL, KY 41647

First Guaranty Bank
Martin, Kentucky 41649

DATE 3/10/16

CURRENCY		DOLLARS	CENTS
COIN			
CHECKS (SEE ENCL. FOR DETAILS)		500	00
10 Payment			
11 Payment			
12 Driver			
13 Salary			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
PLEASE RETURN TO THE BANK		500	00

500.00

09

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number [REDACTED]

Year, Month, Day 2016-03-08 Post Office 41647 U.S. Dollars and Cents **\$500.00**

Amount **Five Hundred Dollars and 00/100**

Pay to Southern Water Clerk

Address P.O. Box 610

From Tina Masley

McDowell Ky 41647 Address P.O. Box 357

Memo Payment # 7 McDowell Ky 41647

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⑈000008002⑈ 23358144216⑈

SOUTHERN WATER & SEWER DISTRICT
 P.O. BOX 610
 MC DOWELL, KY 41647

First Guaranty Bank
 Martin, Kentucky 41649

DATE 4/12/14
 DEPOSIT'S MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL



	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1		
2	500	00
3		
4		
5		
6		
7		
8		
9		
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18		
19		
20		
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22		
23		
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27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	500	00

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

500.00

POSTAL MONEY ORDER

U.S. Dollars and Cents **500.00**

Five Hundred Dollars and 00/100

Pay to Southern Water & Sewer Clerk 0

Address PO Box 610

From Tina Mosley

Address PO Box 357

Memo McDowell Ky 41647

Serial Number [REDACTED]

Amount 500.00

SEE REVERSE WARNING: NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

2337085512011

00000800211

SOUTHERN WATER & SEWER DISTRICT
P.O. BOX 610
MC DOWELL, KY 41647

First Guaranty Bank
Martin, Kentucky 41649

DATE 5/11/14
DEPOSITOR MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1		
2	500	00
3		
4		
5		
6		
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28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	500	00

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.



500.00

UNITED STATES POSTAL SERVICE

Serial Number [REDACTED]

POSTAL MONEY ORDER

Year, Month, Day: 2014-05-09
Post Office: 41647
U.S. Dollars and Cents

Amount: Five Hundred Dollars and 00/100 **\$500.00**

Pay to: Southern Water
Address: PO Box 610
McDowell Ky 41647

From: Tina Masley
Address: PO Box 357
McDowell Ky 41647

Memo: #9

Postmark: 5/11/14

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

2337086103E

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY

DATE	DOLLARS	CENTS
9/15/77		
CURRENCY		
COINS		
CHECKS SEPARATELY		
1		
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23		
24		
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26		
27		
28		
TOTAL		500.00

73-826/421
01

TOTAL ITEMS

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT #13109
P.O. BOX 610
MCDOWELL, KY 41647

FIRST GUARANTY BANK
MARTIN, KENTUCKY 41649

\$

500.00

USE PRINTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. COINS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

UNITED STATES
POSTAL SERVICE

POSTAL MONEY ORDER

Serial Number

Year, Month, Day: 2017-09-15
Post Office: 41647
U.S. Dollars and Cents

500.00

Five Hundred Dollars and 00/100 *****

Amount

Clerk 05

Pay to: Southern Water

Address: P.O. Box 610
Mcdowell Ky 41647

From: Tina Mosley
Address: P.O. Box 357
Mcdowell Ky 41647

Memo: 26 Oct

000000800 21

245945344831

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: [Redacted]

Year, Month, Day: 2017-11-15 Post Office: 416470 U.S. Dollars and Cents: **\$500.00**

Amount: Five Hundred Dollars and 00/100 *****

Pay to: Southern Water Clerk: 02

Address: Tina Mosley

From: Po Box 351 McDowell Ky

Memo: DEC - Payment

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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆00000800⑆ 24706701977⑈

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY

DATE: 11-15-17

	DOLLARS	CENTS
CURRENCY		
COINS		
CHECKS <small>LIST EACH SEPARATELY</small>		
1	500	00
2		
3		
4		
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25		
26		
27		
28		
PLEASE REENTER TOTAL HERE	TOTAL	500 -

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

73-826/421
01

TOTAL ITEMS

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT #13103
P.O. BOX 610
MCDOWELL, KY 41647

FIRST GUARANTY BANK
MARTIN, KENTUCKY 41649

\$

500.00

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. IF CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

DEPOSIT TICKET
FOR CLEAR COPY PRESS FIRMLY WITH BALL POINT PEN.

First Commonwealth Bank
Member FDIC

DATE **12-15-17**

SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT
P O BOX 610
MCDOWELL, KY 41647

CURRENCY _____ DOLLARS _____ CENTS _____
COIN _____

1	LIST EACH CHECK	250-
2	MD#	8380
3		
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17		
	\$	250-

Tina Mosley
Even part # 28



PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.
DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL.
TOTAL ITEMS

73-294/421

UNITED STATES POSTAL SERVICE
POSTAL MONEY ORDER

Serial Number

Year-Month-Day
2017-12-15

Post Office
416470

U.S. Dollars and Cents

\$250.00

Two Hundred Fifty Dollars and 00/100 *****

Amount

to **Southern Water** Clerk **Tina Mosley** 05

From _____
Address _____

no **Jan Payment**

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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

00000800 21

24 706 708 380

POSTAL SERVICE

POSTAL MONEY ORDER

Serial Number

2018-03-15

416878 Office

U.S. Dollars and Cents

\$500.00

Five Hundred Dollars and 00/100

Amount

Pay to SOUTHERN WATER Tiwa Mosley Clerk 02

Address From

Address

memo April Payment

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SEE REVERSE WARNING - NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

00000800

24899451783

FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.

First Commonwealth Bank Member FDIC

DATE 3-15-18

	DOLLARS	CENTS
1	pmo	500-
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17		
	\$	500-

Handwritten notes: Tiwa Mosley, Reimburse ment for April

SOUTHERN WATER & SEWER DISTRICT GENERAL ACCOUNT PO BOX 610 MCDOWELL, KY 41647

73-294/421

TOTAL ITEMS

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL



500.00

BD42

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.

First Commonwealth Bank
Member FDIC

DATE **4/13/18**

	DOLLARS	CENTS
CURRENCY		
COIN		
LIST EACH CHECK		
	MD	150-
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MD 150-

Part of

Tina Maskey

Account

part.

SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT
PO BOX 610
MCDOWELL, KY 41647

PLEASE ENTER TOTAL

73-294/421

TOTAL ITEMS

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

150.00

\$

111

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

UNITED STATES POSTAL SERVICE

POSTAL MONEY ORDER

Serial Number: [REDACTED]

Date: **2018-04-13** Post Office: **416470** U.S. Dollars and Cents: **\$150.00**

Amount: **One Hundred Fifty Dollars and 00/100**

Pay to: **Southern Water** Clerk: **02**

Address: **Tina Maskey**

Memo: **For May Payment**

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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

1:00000800 21: 248994594 11

RECEIPT

DATE 5-15-18

No. 282567

RECEIVED FROM Jana Masley

\$ 350.00

payment remainder for me DOLLARS

- FOR RENT
- FOR

MOIS44

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY PB

8043

DEPOSIT TICKET

FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN!

First Commonwealth Bank
Member FDIC

DATE **6-15-18**

	DOLLARS	CENTS
CURRENCY	500	00
COIN		
LIST CHECK		
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	\$	

James Mposky
James Pinkham

SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT
PO BOX 610
MCDOWELL, KY 41647



111

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

73-294/421

TOTAL ITEMS

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

500.00

PLEASE ENTER TOTAL

500

RECEIPT

DATE 7/13/18

No. 282565

RECEIVED FROM John M. Mealey

\$ 500.00

Payment for July DOLLARS

FOR RENT
 FOR rent #35

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY JB

RECEIPT

DATE 8/15/18

No. 282566

RECEIVED FROM Jim Mosley

\$ 500.00

Payment for August DOLLARS

FOR RENT

FOR rent #36

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY [Signature]

RECEIPT

DATE 9-14-18 No. 282567

RECEIVED FROM Julia Wesley \$500.00

Payment for Sept. 2018 DOLLARS

FOR RENT #3276 FOR #37

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY PB

RECEIPT

DATE 11-15-18No. 282569RECEIVED FROM Anna Morales\$ 500.00pmt. #39 for Nov. DOLLARS FOR RENT MO H 8726

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY PB

POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: [REDACTED] Year, Month, Day: 2016-06-13 Post Office: 41647 U.S. Dollars and Cents: **\$500.00**

Amount: Five Hundred Dollars and 00/100 *****

Pay to: Southern Water & Sewer 5 Clerk: [REDACTED]

Address: PO Box 610 From: Tina Mosley
McDowell Ky 41647 Address: PO Box 351

Memo: #10 McDowell Ky 41647

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⑆000008002⑆ 23370867437⑈

80108
DEPOSIT TICKET 73-826/421

SOUTHERN WATER & SEWER DISTRICT
P.O. BOX 610
MC DOWELL, KY 41647

First Guaranty Bank
Martin, Kentucky 41649

DATE: 6-16-16

DEPOSIT MUST BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1		
2	500	-
3		
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*LTA FROM OTHER SIDE OR ATTACHED LIST		
RECEIVED BY IDENTIFY TOTAL HERE		500.00

Reimbursed for [unclear] [unclear]

\$ 500.00

10

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collecting agreement.



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6685

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

REYNOLDS BRANCH BPS

DATE		SHIP VIA		F.O.B.		TERMS	
07/01/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/01/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				Invoice subtotal		1810.54	
				Invoice total		1810.54	

Exhibit 4
10

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6687

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK TANK

DATE		SHIP VIA		F.O.B.		TERMS			
07/01/15				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		03/17/15		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
3	3			9874-000000	60 PSI TRANSDUCER MICROCOMM	975.00		2925.00	
1.000	1.000				LABOR	850.00		850.00	
					MILEAGE CHARGE			114.75	
					SERVICE CALL ON TELEMERTY FOR SPURLOCK TANK, MINNIE TANK, AND BUCKINGHAM TANK INSTALLING TRANSDUCERS AND CALABRATING FOR TELEMERTY				
					Invoice subtotal			3889.75	
					Invoice total			3889.75	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6688

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

LACKEY TANK

DATE		SHIP VIA		F.O.B.		TERMS			
07/09/15				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		07/09/15		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	S.O.							
1.000	1.000			S/C LACKEY TANK WHEN ARRIVED COULD NOT GET O HILL, CALLED REESE TO HAVE THEM TO CLEAR PATH TO TANK S/C ALLEN PLANT #1 HIGH SERVICE PUMP ADAPTOR COUPLING LEAKS, CANT RUN PUMP TILL CHRIS GETS THEM BACK TO FIX IT TRACED WIRING TO INSTALL POWER TO TRIMIDAMETERS ALSO ORDERING BREAKER HANDLE FOR HIGH SERVICE PUMP #2 AND MAIN PANEL BRK HANDLE LABOR MILEAGE CFHARGE S/O 2261		467.50		467.50	
									46.75
									514.25
									514.25

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6691

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
07/10/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/10/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			SERVICE CALL ALLEN WATER PLANT....TRIBIDOMETERS			
				LABOR	325.00		325.00
				MILEAGE CHARGE			8.50
				S/O 2264			
				Invoice subtotal			333.50
				Invoice total			333.50

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6693

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
07/24/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			07/24/15		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			S/C ALLEN WATER PLANT LOWERED ! & 2 RAW WATER PUMP PUMP #2 IS GOT INNER BEARING GOING DOWN IN IT, TOLD CHRIS THAT NOT HAVING CHECK VALVES ON BOTH PUMPS IS CAUSING DAMAGE TO SHAFT WHERE WHEN POWER GOES OFF IT RUNS BACKWARDS FAST AND WHEN RETURNS ITS TORKING THE PUMP SHAFT AND BEARINGS HARD LABOR MILEAGE CHARGE S/O 2268	153.00	153.00	
						9.35	
					Invoice subtotal	162.35	
					Invoice total	162.35	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6694

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		F.O.B.		TERMS	
07/28/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			07/28/15	RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1.000	1.000			SERVICE CALL 560 CLEAR WATER RD...ON SEWER PANEL WIRED IN CONTROLS AND BRK. CALLED BRANDON TOLD HIM PUMP WAS BAD NEED TO REPLACE IT LABOR	212.50	212.50	
				MILEAGE CHARGE S/O 2269		27.20	
				Invoice subtotal			239.70
				Invoice total			239.70

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6695

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK TANK

DATE		SHIP VIA		F.O.B.		TERMS	
07/30/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/27/15		RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1	1		9874-000	TRANSDUCER 0-60 PSI 4-20 MA FREIGHT INCLUDED IN PRICE	394.06	394.06	
1	1		1809-5	1/4" BALL VALVE BRASS	17.23	17.23	
1	1		1809-9	1/4" TEE BRASS	10.50	10.50	
2	2		1810-3	1/4 X 3 BRASS NIPPLE	8.49	16.98	
1.000	1.000			SERVICE CALL SPURLOCK TANK REPLACED TRANSDUCER TO TELEMERTY LABOR MILEAGE CHARGE 2 TRIPS	289.00	289.00	
				Invoice subtotal			761.77
				Invoice total			761.77

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6696

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS			
07/29/15				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		07/29/15		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
1	1			1763-0	ZOLLER PUMP M53	178.74		178.74	
					FREIGHT INCLUDED IN PRICE				
1	1			9005-4	1 1/2 MALE ADPT PVC	0.75		0.75	
1	1			0996-1	HOSE CLAMPS 1 1/2 - 1 7/8"	1.75		1.75	
1	1			1111-3	RECEPT. GRD FAULT 20A 125V LEV8899	19.66		19.66	
1	1			0574-0	# 16/14 OPEN LUGS	0.44		0.44	
					S/C ALLEN WATER PLANT CLORINE PIT, HAD TO REPLACE CLORINE INJECTOR ASS.. REPLACE PUMP AND RECP. FLUSHED OUT 4 FEET OF CLORIN LABOR	510.00		510.00	
1.000	1.000				MILEAGE CHARGE 2 TRIPS S/O 2271			30.60	
						Invoice subtotal		741.94	
						Invoice total		741.94	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6700

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		F.O.B.		TERMS	
08/13/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/14/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C DOTY CK BPS FOUND SEAL BLOWN OUT...FLOOD STATION AND LOCKED UP MOTOR PULLED MOTOR AND STACK BROUGHT BACK TO SHOP REBUILD MOTOR....TORE STACK DOWN LOOKS OK....ORDERED SEAL KIT FOR PUMP...TO PUT BACK TOGETHER, S/C AND SHOP LABOR MILEAGE CHARGE S/O 2274	229.50	229.50	
				Invoice subtotal		258.40	
				Invoice total		258.40	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6704

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

DOTY CREEK PUMP STATION

DATE		SHIP VIA		F.O.B.		TERMS	
08/19/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			08/19/15	RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9820-6	CR3-9 SHAFT SEAL 96455086	351.38	351.38	
1	1		9111-2	NEXT DAY AIR FREIGHT INCLUDED IN PRICE			
1	1		9111-2	T8 BALLEST 32 WATT	49.25	49.25	
1	1		1103-0	ICN-2P32-N			
1	1		1103-0	LIGHT SWITCH 1 POLE	2.36	2.36	
1	1		0575-0	#10/12 OPEN LUGS	0.72	0.72	
3	3		0629-0	WIRE CONNECTOR RED	0.26	0.78	
2	2		9860-5	32 WATT BULBS F32T8 FLUOR LM	5.49	10.98	
1.000	1.000			SERVICE CALL DOTY BRANCH BPS INSTALLED PUMP STACK AND SEAL + MOTOR BACK INTO STATI RUN SYSTEM TEST...PRESSURE OK...NO LEAKS....CHECKED LOW LEVEL TANK....PUMPS STOPS AT AROUND 25-30 GALS LEFT IN TANK			
				LABOR	255.00	255.00	
				MILEAGE CHARGE		28.05	
				S/O 2275			
						Invoice subtotal	
						698.52	
						Invoice total	
						698.52	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6707

CUSTOMER NO. S125

Phone (505) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

IVAN MCKINNY BPS

DATE		SHIP VIA		F.O.B.		TERMS	
08/21/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			08/21/15	RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2	2		9845-1	CLA-VAL CSM11-A2-2 120V COIL FREIGHT INCLUDED IN PRICE	1598.79	3197.58	
2	2		9901-6666	CLAVAL SEAL KIT 3" 60A-73AB 9169911G	247.50	495.00	
1	1		9860-13	60 PINT DEHUMIDIFIER	369.68	369.68	
1	1		1736-8	1 1/4 - 1 1/2 SUMP CHECK VAL PARTS FOR IVY MCKENNY BPS	21.36	21.36	
Invoice subtotal						4083.62	
Invoice total						4083.62	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6709

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
08/31/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/31/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			LABOR CHARGE	144.50	144.50	
				MILIAGE CHARGE		8.50	
				SERVICE CALL WATER PLANT ON CLEAR WELL S/O 2279			
				Invoice subtotal		153.00	
				Invoice total		153.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6710

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE			SHIP VIA		F.O.B.		TERMS	
09/01/15					Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		CUR ORDER NUMBER	
			09/01/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1.000	1.000			S/C ALLEN WATER PLANT ON CLEAR WELL LEVEL CONTROLS RUN TEST AND TRACED OUT WIRI I THINK ITS THE SONIC SENSOR WILL ORDER ONE AND COME BACK LABOR	255.00	255.00		
				MILEAGE CHARGE		9.35		
				S/O 2280				
				Invoice subtotal		264.35		
				Invoice total		264.35		

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6711

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
09/02/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		09/02/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9932-1	SHUTTLE ULTRASONIC SENSOR 30KHZ 39' CABLE MJK200570 N.D.A.F. CHARGES ADDED TO P S/C ALLEN WATER PLANT WORKED ON CLEAR WELL CONTROL REPLACED SESOR AND PROGRAM S/C SPURLOCK TANK WORKED ON TELEMERTY CONTROLS CHANGED OUT PERSONALITY MODUALS AND CALIBRATED WILL SEE IF THIS WORKS , HAD OLD MODUAL THAT WAS PULLED FROM JACKS CREEK TANK...IF THIS WORKS THEN WILL ORDER ONE BACK FOR SPARE	873.75	873.75	
1.000	1.000			LABOR 09/02/2015	340.00	340.00	
1.000	1.000			LABOR 09/03/2015	325.00	325.00	
				MILEAGE CHARGE 09/02/2015		17.00	
				MILEAGE CHARGE 09/03/2015		20.40	
				S/O 2282			
				Invoice subtotal		1576.15	
				Invoice total		1576.15	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6712

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

JOHN HALL BR. BPS

DATE		SHIP VIA		F.O.B.		TERMS			
09/03/15				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		09/03/15		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
5	5		9792-1	IDEC RELAY 120V		14.26		71.30	
1	1		9858-22	RY4S-UAC110-120V MINI		6.61		6.61	
4.000	4.000			COMP CON 3/8 X 3/8 BRASS					
				S/C JOHN HALL BPS					
				STATION FLOODED DETAILS ON					
				S/O 2283 ATTACHED TO INVOIC					
				LABOR CHARGE		50.00		200.00	
				MILEAGE CHARGE				52.70	
				S/O 2283					
						Invoice subtotal		330.61	
						Invoice total		330.61	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6713

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

JOHN HALL BR. BPS

DATE		SHIP VIA		F.O.B.		TERMS	
09/05/15				Origin		Net 10	
QUANTITY		ITEM NUMBER		DESCRIPTION		AMOUNT	
REQUIRED	SHIPPED	S.O.					
6.700	6.700				S/C JOHN HALL BPS WENT BACK OVER THERE POWER OUT IN STATION, RUN TEST AND CONTROL TRANSFORMER BLOWN HAD TO GO TO SHOP FOUND A USED 3 KVA WENT BACK AND USED IT AND LEFT OTHER STUFF TURNED OFF TILL I ORDERED A 10 KVA TO PUT BACK IN IT.... TOLD WATER PLANT TO TELL BOYS TO STAY AWAY FROM LIVE FUSE BLOCK IN THE FLOOR TILL PARTS COME IN LABOR MILEAGE CHARGE 2 TRIPS S/O 2284	50.00	335.00
							79.90
					Invoice subtotal		414.90
					Invoice total		414.90

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6714

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

JOHN HALL BR. BPS

DATE		SHIP VIA		F.O.B.		TERMS	
09/15/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		09/15/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	S.O.					
1	1		9856-1	LINEVOLTAGE THERMOSTAT 6GVX8	32.86		32.86
				FREIGHT INCLUDED IN PRICE			
1	1		9860-11	50 PINT DEHUMIDIFIER 120 VOL	285.00		285.00
2	2		9852-4	4 WAY ASCO VALVE 8344G001	643.71		1287.42
				120 VOLT 3/8" HOLES			
1	1		1654-1	TRANSFORMER 10 KVA W.H.	747.50		747.50
2	2		9718-0	PRESSURE SWITCH 35-350 PSI	538.11		1076.22
				ALLEN BRADLEY A-B836CP			
				FREIGHT INCLUDED IN PRICE			
1	1		1763-0	ZOLLER PUMP M53	187.40		187.40
				FREIGHT INCLUDED IN PRICE			
1	1		9856-00	PSC BLOWER 115V 1TDR3	156.25		156.25
				FREIGHT INCLUDED IN PRICE			
6	6		0580-0	# 8 X 3/8 LUGS	1.68		10.08
8	8		0585-0	# 4 X 3/8 LUGS	2.80		22.40
6	6		0445-0	5/16 X 1/2 BOLTS	0.18		1.08
6	6		0457-0	5/16 LOCK WASHERS	0.20		1.20
6	6		0458-0	5/16 NUTS	0.32		1.92
0.500	0.500		1202-0	TAPE BLACK 3/4" PVC	2.19		1.10
0.500	0.500		1209-0	TAPE #27 3/4" GLASS 2A457	10.03		5.02
0.500	0.500		1204-1	TAPE RUB. SPLIC 1 1/2 3M130C	12.50		6.25
1.000	1.000			LABOR CHARGE	1230.00		1230.00
				MILEAGE CHARGE			53.55
				S/C EASTERN BPS			
				LOOSING TELEMERTY LOSS OF			
				SIGNAL, CHANGED OUT RADIO			
				PUT ONE IN THAT I PULLED			
				FROM WAYLAND LIFT STATION			
				WITH HIGH OUTPUT STATION			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6714

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

JOHN HALL BR. BPS

DATE		SHIP VIA		F.O.B.		TERMS	
09/15/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		09/15/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
				BACK ON LINE TO CHRIS TO MONITOR IT AND LET ME KNOW S/C JOHN HALL BPS REPLACED BOTH SOLNIODS WITH CHEAPER VALVE, WILL USE THEM TO SEE HOW WELL THEY HOLD UP REPLACED BOTH HIGH DISCHARGE PRESSURE SWITCHS REPLACED SUMP PUMP REPLACED DEHUMIDIFIER REPLACED EXHUST BLOWER REPLACED THERMOSTAT FOR EXHUST REPLACED 10 KVA CONTROL TRANSFORMER RUN SYSTEM TEST & SET SPEED CONTROL ON BOTH CLA-VAL & FLUSHED OUT ALL LINES ETC. CLEANED OUT STRAINERS PUT SYSTEM BACK ON LINE TO ALTERNATE, AND NOW RUNNING BACK ON TELMERTY CONTROL AT WATER PLANT S/O 2285			
					Invoice subtotal	5105.25	
					Invoice total	5105.25	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6719

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MINK BPS

DATE		SHIP VIA		F.O.B.		TERMS					
09/29/15				Origin		Net 10					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER					
		09/29/15		RICKY FRASURE							
QUANTITY		B.G.		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED										
1	1			9845-1		CLA-VAL CSM11-A2-2 120V COIL		1598.79		1598.79	
1	1			0568-0		FREIGHT INCLUDED IN PRICE					
1	1			9901-6666		# 10/12 YELLOW BUTT CONN.		0.48		0.48	
						CLAVAL SEAL KIT 3" 60A-73AB		247.50		247.50	
						9169911G					
8.500	8.500					SHOP LABOR		50.00		425.00	
6.800	6.800					S/C LABOR		50.00		340.00	
						MILEAGE CHARGE				37.40	
						S/C MINK BPS					
						REPLACED SOLNIOD VALVE ON					
						PUMP #1, REBUILT CLA-VAL #1					
						REPLACED PHASE MONITOR					
						FLUSHED OUT ALL VALVES					
						CONTROLS, CLEAN STRAINERS OU					
						GREASED PUMP #1 & 2,RUN					
						SYSTEM TEST- FOUND BAD					
						CONNECTION ON CONTROL					
						TRANSFORMER H4- CUT OUTAND					
						RECONNECTED, ALSO FOUND					
						SOMEONE HAS REMOVED HIGH					
						DISCHARGE PRESSURE SW.					
						ON PUMP 2, ASKED CHRIS ABOUT					
						IT, HE SAID HE HAS NO CLUE					
						WHO TOOK IT, WILL HAVE TO					
						ORDER ONE AND REPLACE IT					
						ALSO FOUND EXHUST BLOWER					
						BAD ...LOCKED UP, WILL ORDER					
						ALL PARTS AND COME BACK....					
						PUT SYSTEM BACK ON ALTERNATE					
						CHECKED TIMER, SYSTEM					

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6719

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MINK BPS

DATE		SHIP VIA		F.O.B.		TERMS	
09/29/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		09/29/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				CHECKED TIMER...SYSTEM WORKING FINE AND AMPS ON PUMPS ARE WITHIN NORMAL RANGES S/O 2289			
				Invoice subtotal			2649.17
				Invoice total			2649.17

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6729

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

TACKETT TANK

DATE		SHIP VIA		F.O.B.		TERMS			
10/06/15				Origin		Net 10			
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
			10/06/15		RICKY FRASURE				
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT
REQUIRED	SHIPPED								
4.200	4.200					SERVICE CALL TACKETT TANK TELEMERTY OFF, PULLED TRANSDUCER, AND REPLACED WITH ONE THAT CAME FROM SPURLOCK TANK...RECALABRATED PERSONALLITY MODUAL LABOR		50.00	210.00
						MILEAGE CHARGE S/O 2295			45.90
						Invoice subtotal			255.90
						Invoice total			255.90

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6730

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WAYLAND SEWAGE PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
10/12/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			10/12/15	RICKY FRASURE			
QUANTITY		S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
3.400	3.400			SERVICE CALL WAYLAND SEWER PLANT.....WORKED ON BLOWER # 2 , FULL OF SEWER WATER DRAINED AND RESTARTED IT TOLD BRANDON NEED TO REPLACE CHECK VALVE LABOR	50.00		170.00
				MILEAGE CHARGE S/O 2296			22.10
				Invoice subtotal			192.10
				Invoice total			192.10

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10012 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6733

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

SELL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

TACKETT TANK

DATE		SHIP VIA		F.O.B.		TERMS	
10/12/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		10/12/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9874-000	TRANSDUCER 0-60 PSI 4-20 MA FREIGHT INCLUDED IN PRICE	394.06	394.06	
1	1		1809-5	1/4" BALL VALVE BRASS	16.23	16.23	
1	1		1809-9	1/4" TEE BRASS	10.00	10.00	
1	1		1809-8	1/4 " CLOSE BRASS NIPPLE S/C TACKETT TANK PULL RTU PANEL REPLACED WITH ONE PULLED FROM ESTILL BOTTOM, REPLACED TRANSDUCER S/C ALLEN WATER PLANT TELEMERTY PROGRAM FLOOD ALARM FOR JOHN HALL BPS ALSO WENT OVER WIREING TO INSTALL ELECTRIC WATER HEATER , ALSO RUN TEST ON HIGH SERIVCE PUMP #1.... WILL HAVE TO COME BACK BUTTERFLY VLAVE NOT OPENING ALL THE WAY! LABOR	4.36	4.36	
13.900	13.900			MILEAGE CHARGE 2 TRIPS S/O 2299	50.00	695.00	
						91.80	
				Invoice subtotal		1211.45	
				Invoice total		1211.45	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6737

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS		
10/23/15				Origin		Net 10		
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
			10/01/15		RICKY FRASURE			
REQUIRED	SHIPPED	S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1	1		9875-6	GOULDS MECHANICAL SEAL 10L38 FREIGHT INCLUDED IN PRICE	204.70	204.70		
1	1		9875-7	GOULDS SEAL KIT O RING 5K379	110.25	110.25		
2	2		0843-5	SELECTOR SW. 2 POS 9001KS11 SIE52SA2AABA1P	59.00	118.00		
8	8		0382-2	#10 METRIC HEX BOLT 1 3/8	1.61	12.88		
2	2		0568-0	# 10/12 YELLOW BUTT CONN.	0.48	0.96		
12.000	12.000		4081-0	WIRE # 14	0.19	2.28		
				SERVICE CALL EASTERN BPS DISASSBLED PUMP#1 & STACK CLEANED AND REBUILT BACK, ALSO INSTALL AUTO. AND HAND SELECTOR SW. AT TELEMERTY CONTROL PANEL, RUN SYTEMS TEST,CHECKS OUT OK.... CLEANED OUT STRAINER ETC. ALSO FOUND BAD HEATER MOTOR AND WILL HAVE TO ORDER IT AND RETURN....ALSO HAD TO ORDER AND REPLACE METRIC BOLTS				
8.200	8.200			LABOR 10/01/15	50.00	410.00		
				MILEAGE CHARGE 10/01/15		14.45		
5.100	5.100			LABOR CHARGE 10/23/15	50.00	255.00		
				MILEAGE CHARGE 10/23/15		14.45		
				S/O 2290				

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6737

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS			
10/23/15				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		10/01/15		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
				Invoice subtotal				1142.97	
				Invoice total				1142.97	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6739

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

LACKEY TANK

DATE		SHIP VIA		F.O.B.		TERMS	
10/24/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		10/24/15		RICKY FRASURE			
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9928-5	POWER SUPPLY 120 VAC 12V DC 30 AMP 360 W MICRO COMM	259.00	259.00	
1	1			SPRAY FOAM CAN 12 OZ	4.87	4.87	
1	1			ROLL WEATHER STRIP	8.99	8.99	
1	1		9904-8	1.5" THREADED CHECK VALVE FOR AQUAFORCE PUMP STATION P/N AV6-15	113.96	113.96	
1	1		9206-0	200 PSI LIQUID FILLED GAUGE	39.44	39.44	
1	1		9856-00	PSC BLOWER 115V 1TDR3 S/C LACKEY TANK INSTALLED 2 RADIOS, CHANGED WIRE HARNESS FOR RADIO OTHER CABLES DESTROYED FROM WATER WHERE DOOR WAS LEFT OPEN, INSTANLLED POWER SUPPL SEALED DOOR AND FILLED HOLES IN BOX TO PREVENT ANTS FROM BUILDING NESTS.... S/C MILL BRANCH BPS PUMP 2 INSTALLED CHECK VALVE RUN SYSTEM TEST....CHECKS OUT OK, REPLACED SUCTION GAUGE, DID NOT GET TO CLEAN STRAINER, WE COULD NOT GET VALVE KEY TO GO INSIDE HOLE, WILL HAVE TO GET YOGI TO FIX IT WITH EXCAVATOR S/C IVY MCKINNY BPS	152.38	152.38	

INSTALLED PARTS THAT WERE

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6739

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

LACKEY TANK

DATE		SHIP VIA		F.O.B.		TERMS	
10/24/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		10/24/15		RICKY FRASURE			
REQUIRED	SHIPPED	S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
21.100	21.100			S/C IVY MCKINNY BPS INSTALLED PARTS THAT WERE BILLED OUT ON INVOICE 6907 PUMP ! & 2 SOLINODE VALVES DEHUMIDIFER, SUMP PUMP VALVE AND BLOWER....REPAIRED LIMIT SWITCH LEVER ON ENTRANCE DOOR, DID NOT REPLACE SEAL LITS IN CLA-VAL 1 OR 2 WILL HAVE TO COME BACK DO TO BEING LATE THAT NIGHT..... HAD TO SHUT #1 PUMP DOWN TAGGED IT OUT, TO NOT USE IT AND TOLD DEAN WE COME BACK AND FINISH UP STATION NEXT WEEK LABOR MILEAGE CHARGE S/O 2302	50.00	1055.00	
						108.80	
				Invoice subtotal		1742.44	
				Invoice total		1742.44	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6742

CUSTOMER NO S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
10/27/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		10/27/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9933-2	50 GAL HOT WATER HEATER	459.00	459.00	
18	18		9111-3	T12 BALLEST 40 WATT 2 LAMP	36.28	653.04	
168	168		0629-0	WIRE CONNECTOR RED	0.26	43.68	
3	3		1070-1	3/4" RIDGED P.S. STRAPS	1.33	3.99	
1	1			6- 1/2" X 1" REDUCERS	23.56	23.56	
				1- FOAM A GASKET TUBING			
				1- TUBE SILICONE			
11	11		9029-1	3/4" NON MET FLEX CONDUIT	0.68	7.48	
4	4		9030-1	3/4" NON MET ST FLEX BOX CON	3.06	12.24	
11	11		9009-1	3/4 PVC COUPLER	0.38	4.18	
2	2		9005-1	3/4 MALE PVC ADPT	0.44	0.88	
3	3		9006-1	3/4" PVC FEMALE ADAPTOR	0.99	2.97	
1	1		9003-1	3/4 STRAIGHT C PVC BOX	4.81	4.81	
8	8		9008-1	3/4" PVC 90 DEGREE EBLow	0.76	6.08	
150	150		9015-2	3/4 PVC CONDUIT	0.74	111.00	
350.00	350.00		4084-0	WIRE # 10 THHN	0.28	98.00	
1	1		0701-2	30AMP 2 POLE BRK. BOLT IN COMMERICAL BAB2030	53.63	53.63	
1	1		9933-1	65 WATT LIGHT SOCKET	5.00	5.00	
1	1		1446-0	LIGHT FLOOD 120 VOLT 75 WAT	14.73	14.73	
39	39		9112-8	4' BULB T12 FLOR 40 WATT	2.96	115.44	
1	1		9006-5	2" PVC FEMALE CONNECTOR	1.74	1.74	
1	1			1 PVC NIPPLE 3/4 CLOSE	3.74	3.74	
				1 2 X 3/4 PVC REDUCER			
				1 3/4 PVC MALE ADPT			
12	12		1164-2	WIRE TIES 24" 3L928	0.25	3.00	
104	104		1163-4	WIRE TIES 12" 3LP22	0.09	9.36	
2	2		9932-0	MCC 2100 PANEL BOX BREAKER	231.71	463.42	

HANDLE C H4700A99G63

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6742

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
10/27/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		10/27/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		0663-5	MCC 2100 PANEL BOX BREAKER HANDLE C-H4700A99G63 FREIGHT INCLUDED IN PRICE	120.35	120.35	
1	1		0697-22	BRK HANDLE 400 AMP SERIES C HMCP CATHMCP400X5C	26.69	26.69	
1	1		9591-0	20 AMP 1 POLE BOLT IN BRK COMMERCIAL	140.00	140.00	
1	1		1445-5	175 WATT BALLEST MH175 KIT	11.56	11.56	
4	4		1445-1	100 WATT S/V LU100 BULB	19.38	77.52	
1	1		1445-11	BULB MH175 W 635 E26 BD54	36.56	36.56	
7	7		0567-0	150 WATT BULB MP150/U/MED METALARC PRO TECH PULSE ST	0.40	2.80	
1	1		0772-1	# 16/14 BUTT CONNECTOR	67.50	67.50	
10	10		9015-9	AUX. INTERLOCK J11	1.06	10.60	
2	2		9008-5	2" PVC TYPE 40 CONDUIT	3.13	6.26	
3	3		9004-5	2" 90 DEG PVC ELL	10.25	30.75	
1	1		9000-1	2" TEE PVC	5.35	5.35	
9	9		9017-1	3/4 PVC LB	0.38	3.42	
4	4		1104-0	3/4" PVC CLAMPS	10.16	40.64	
2	2		1111-0	MALE RUBBER PLUG 110 VOLT	2.96	5.92	
1	1		9011-11	RECEPTABLE OUTLET 110 VOLT	10.48	10.48	
1	1		1117-0	3/4 4 X 4 PVC BOX	13.13	13.13	
4	4		1052-1	OUTLET COVER WEATHER PROOF DOME STYLE PLASTIC PVC	1.19	4.76	
4	4		1050-0	3/4" - 1/2" REDUCER	1.34	5.36	
1	1		1041-0	1" -3/4" REDUCER	0.19	0.19	
150	150		9933-3	3/4" LOCK RING	0.88	132.00	
8	8		9933-33	3/8"ID X 5/8OD TUBING	1.24	9.92	
				1/4-5/8 CLAMP			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6742

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
10/27/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		10/27/15		RICKY FRASURE			
REQUIRED	SHIPPED	S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
40	40		9333-333	7/8OD X 5/8 ID TUBING	1.69	67.60	
8	8		9333-3333	7/8 - 1 1/4 CLAMPS	1.61	12.88	
58	58		9029-0	1/2" NON MET FLEX CONDUIT	0.49	28.42	
7	7		9030-0	1/2" ST NON MET BOX CONN	2.63	18.41	
5	5		9030-5	1/2" NON MET 90 DEGREE CONN	3.94	19.70	
34	34		0639-0	3/16 X 1-3/4 CONCRETE SCREWS	0.19	6.46	
340.00	340.00		4083-0	WIRE # 12 THHN	0.19	64.60	
261.00	261.00		4081-0	WIRE # 14	0.19	49.59	
57.000	57.000		4027-0	CABLE 14/3 SO SHEILDED	0.89	50.73	
500	500		4023-4	18/4 SHEILDED CABLE	0.40	200.00	
1	1		1063-2	1" GASKET	3.56	3.56	
1	1		1066-2	1" COVER	4.94	4.94	
1	1		1444-1	LIGHT BULB 120 VOLT 75 WATT	1.88	1.88	
1	1		1446-4	DUST/DAWN PHOTO CELL EYE 1/2' MOUNT SCREW 2101 - 120V	30.25	30.25	
1	1		9590-2	TWIST LOCK PHOTO EYE 105-285V	15.00	15.00	
1.000	1.000			LABOR CHARGE	5880.00	5880.00	
				10/27/15 THRU TO 11/04/15 7 DAYS			
				S/C ALLEN WATER PLANT S/C ARKANSAS TANK TELEMERTY DETAILS ON SEPERATE SHEET S/O 2304			
						Invoice subtotal	9316.75
						Invoice total	9316.75

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6743

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ARKANSAS TANK

DATE		SHIP VIA		F.O.B.		TERMS	
11/06/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
QUANTITY			11/06/15	RICKY FRASURE		UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION			
3.400	3.400			S/C ARKANSAS TANK TELEMERTY TEL. WENT OFF, WHEN I GOT UP THERE THE SOLAR CONTROL MODUAL WAS BAD, THEN I NOTICED THAT THEY HAD PUT 1 WET CELL BATTERY IN AND 1 GEL SEALED BATTERY IN..... YOU CANT MIXED THE 2...SOLAR CHARGER THEN FAILED WILL HAVE TO ORDER IT AND GET BATTERY AND COME BACK LABOR CHARGE		50.00	170.00
						Invoice subtotal	170.00
						Invoice total	170.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6746

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BETSY LANE H.S. LIFT ST

DATE		SHIP VIA		F.O.B.		TERMS	
11/17/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			11/17/15		RICKY FRASURE		
QUANTITY		S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
2.900	2.900			S/C BESTY LAYNE HIGH SCHOOL LIFT STATION....JUSTIN CALL LIGHTS GOING OFF, HAD HIM TO SHUT POWER DOWN AND RESTORE LIGHTS WENT OFF SYSTEM WORKS WENT UP THERE AND WENT OVER CONTROLS, ETC. COULD NOT FIND WHAT CAUSED LIGHTS ALARM TO COME ON, STATION IS WORKING AND WILL HAVE TO WAIT AND SEE IF IT DOES IT AGAIN...DID FIND HOWEVER THAT THERE ORDOR CHEMICAL PUMP IS NOT PUMPING THE CHEMICAL, TRIED TO FIX BUT I THINK PUMP TUBING IS DOWN AND WONT SUCK CHEMICAL THRU LABOR	50.00	145.00	
				MILEAGE CHARGE		27.20	
				Invoice subtotal			172.20
				Invoice total			172.20

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6747

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ARKANSAS TANK

DATE		SHIP VIA		F.O.B.		TERMS	
11/11/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/11/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9933-4	SOLAR PANEL BATTERY CHARGE CONTROLLER	111.25	111.25	
1	1		7000-4	DEKA 12V BATTERY 29DP-DL	171.95	171.95	
2	2		0638-11	#12 X 1 SELF TAP SCREW	0.21	0.42	
1	1		0467-0	3/8 X 1 BOLTS	0.28	0.28	
2	2		0478-0	3/8 FLAT WASHERS	0.34	0.68	
1	1		0479-0	3/8 LOCK WASHERS	0.10	0.10	
1	1		0480-0	3/8 NUTS	0.56	0.56	
6	6		0580-0	# 8 X 3/8 LUGS	1.68	10.08	
1	1		9111-3	T12 BALLEST 40 WATT 2 LAMP	36.28	36.28	
2	2		9112-8	4' BULB T12 FLOR 40 WATT	2.96	5.92	
1	1		1842-2	1 X 7 NIPPLE	4.50	4.50	
2	2		9926-8	1" DRESSER COMP COUPLING	26.38	52.76	
0.500	0.500		1229-0	SPRAY PAINT TRUE BLUE	4.41	2.21	
2	2		1728-3	4" FLANGE GASKET 1/8 RED	2.36	4.72	
12.000	12.000		4081-0	WIRE # 14	0.19	2.28	
4	4		0638-1	#12 X 1 1/2 SELF TAP SCREW	0.24	0.96	
2	2		1866-0	3" ELBOW 90 DEGREE	5.32	10.64	
2	2		1866-00	3" ELBOW 90 DEGREE STREET L	5.32	10.64	
6	6		0629-0	WIRE CONNECTOR RED	0.26	1.56	
				S/C ARKANSAS TANK INSTALLED SOLAR CONTROLS INSTALLED BATTERY ALSO FOUND SOLAR PANEL UPSIDE DOWN.....UNBOLTED IT AND TURN IT AROUND FACE IN IN CORRECT DIRECTION			

S/C ARKANSAS BPS

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6747

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ARKANSAS TANK

DATE		SHIP VIA		F.O.B.		TERMS	
11/11/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			11/11/15	RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
11.900	11.900			IN CORRECT DIRECTION S/C ARKANSAS BPS REPAIRED PUMP #1 & TEST IT AND SYSTEM.....ITS OK. FLUSHED OUT SUCTION & DISCHA RGE LINE VALVES, REWIRED AND PROGRAMMED TELEMERTY CONTROL PUT FLOOD ALARM ON DI3, ENTRY ALARM ON DI4, LOW SUCT ON DI5, REPROGRAMMED TEL. AT WATER PLANT, REPLACED BALEST AND BULBS ON LIGHT AND INSTALLED 3" PVC ON INLET AND OUTLET OF EXHUST BLOWER, TO STOP RAIN GOING INTO BLOWER, OILED BEARING ON BLOWER, CHECKED HEATER & DEHUMIDIFER.....THERE OK			
6.400	6.400			S/C LABOR CHARGE 11/11/15	50.00		595.00
2.300	2.300			S/C LABOR CHARGE 11/12/15	50.00		320.00
				SHOP LABOR	50.00		115.00
				GRINDING AND WELDING UP VALVE COUPLER WHERE HOLE RUSTED THRU			
				MILEAGE CHARGE 4 TRIPS			12.80
				S/O 2305			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6747

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ARKANSAS TANK

DATE		SHIP VIA		F.O.B.		TERMS	
11/11/15				Origin		Net 10	
PURCHASER ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			11/11/15		RICKY FRASURE		
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	E.O.					
				Invoice subtotal			1470.59
				Invoice total			1470.59

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6748

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS			
11/12/15				Origin		Net 10			
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
			11/12/15		RICKY FRASURE				
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
					S/C SPURLOCK BPS UNCLOGGED LOW SUCTION & DISCHARGE PRESSURE VALVES AND GAUGES, AND HIGH DISCHARGE ON PUMP #2, REPLAC O RINGS ON VALVE #2 IT WAS LEAKING OUT, ALSO THE SOLINODE OR SEALS ON VALVE 2 ARE AT A SLOW LEAK, WILL HAVE TO REPLACE THEM WHEN IT GETS WORSER...FLUSHED & CLEANED OUT STRAINERS ON VAL 1 & 2 , REWIRED TELEMERTY CONTROLS FOR FLOODIND,ALARM ENTRY, AND LOW SUCTION REPROGRAMMED TELEMERTY AT WATER PLANT, CHECKED HEAT AND DEHUMIDIFERS, THERE OK HOWEVER EXHUST BLOWER IS LOCKED UP....WILL REPLACE IT THIS SPRING, NOT REALLY NEED IT FOR WINTER LABOR MILEAGE CHARGE 3 TRIPS S/O 2306				
8.400	8.400					50.00			420.00
									35.70
								Invoice subtotal	455.70
								Invoice total	455.70

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6749

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
11/16/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/16/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.900	1.900			S/C ALLEN WATER PLANT #2 BACKWASH ACURATOR NOT WORKING...FOUND BAD PLC MODUAL ALLEN BRADLEY 1785L20B BAD, SWITCHED OVER TO SECOUNDAY BACKUP CONTROLS WILL HAVE TO ORDER ONE AND COME BACK LABOR MILEAGE CHARGE S/O 2307	50.00	95.00	
				Invoice subtotal		101.80	
				Invoice total		101.80	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6751

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
11/16/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			11/16/15	RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9934-0	FAN MOTOR TPI 220 VOLT HEATER	187.50	187.50	
3	3		0629-0	FREIGHT INCLUDED IN PRICE WIRE CONNECTOR RED	0.26	0.78	
3.700	3.700			LABOR CHARGE	50.00	185.00	
				MILEAGE CHARGE		19.55	
				S/C EASTERN BPS REPAIRED WALL HEATER S/C FISHER BPS CHECKED OUT PUMP #2 COULD NOT SEE ANYTHING WRONG WITH IT, I TURNED UP THE SPEED ON PUMP 2, I CLOSED BUTTER FLY VALVE ON 1 NO DIFFERENCE IN DISCHARGE, TOLD GEORGE TO RUN PUMP 2 AND SEE IF IT FALLS BACK ON GPM....IT COULD BE CHECK VALVE OR IMPELLER WORN DOWN.... HE IS GOING TO LET ME KNOW S/O 2309			
				Invoice subtotal		392.83	
				Invoice total		392.83	

Thank You

INVOICE

6755



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
11/28/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			11/28/15	RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
4	4		9112-8	4' BULB T12 FLOR 40 WATT	2.96	11.84	
1	1		9111-3	T12 BALLEST 40 WATT 2 LAMP	36.28	36.28	
0.500	0.500		1202-0	TAPE BLACK 3/4" PVC	2.19	1.10	
0.500	0.500		1209-0	TAPE #27 3/4" GLASS 2A457	10.03	5.02	
0.500	0.500		1204-1	TAPE RUB. SPLIC 1 1/2 3M130C	12.50	6.25	
8	8		0629-0	WIRE CONNECTOR RED	0.26	2.08	
17.800	17.800			LABOR CHARGE	50.00	890.00	
				MILAGE CHARGE 3 TRIPS		51.85	
				S/C AT MAYTOWN BPS			
				PULLED PUMP 1 OUT INSTALLED			
				REPLACEMENT PUMP			
				CLEANED STRAINER WHEN PUT			
				BACK UNDER PRESSURE CAP			
				BLEW OFF HAD TO REMOVE			
				COMPLETE STRAINER TOOK IT			
				TO SHOP UNABLE TO THREAD IT			
				SO WELDED CAST IRON			
				CAP ONTO STRAINER WENT			
				BACK AND REINSTALLED IT ALSO			
				REPAIRED TWO LIGHTS			
				RUN SYSTEMS TEST FOUND			
				MAIN VALVE IS LEAKING WILL			
				HAVE TO ORDER REPAIR KIT			
				ALSO WILL HAVE TO ORDER			
				NEW STRAINER VALVE ALSO			
				THERE IS NO FLOOD ALARM			
				WILL ORDER PARTS FOR IT			
				AS WELL			
				S/O 2312			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6755

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE			SHIP VIA		F.O.B.		TERMS	
11/28/15					Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
			11/28/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
REQUIRED	SHIPPED	S.O.						
				Invoice subtotal		1004.42		
				Invoice total		1004.42		

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6756

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRUSH CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
11/29/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			11/29/15		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
2.700	2.700			S/C AT BRUSH CREEK BPS GENE CALLED SAID PUMPS WERE GOING IN FAILURE WHEN GOT THERE ADJUSTED TELEMTRY GOT PUMP 2 BACK ONLINE S/O 2313 LABOR CHARGE MILAGE CHARGE	50.00	135.00	
				Invoice subtotal			179.20
				Invoice total			179.20

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6760

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
12/03/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			12/03/15	RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1	1		9819-0	ALLEN BRADLEY COMMUNICATION MODULE A-B1785-L20B/C PLC-5/ PROCESSOR SERIES C	2470.19	2470.19	
1	1		9819-2	ALLEN BRADLY LITHIUM BATTERY BR-A 3V 1800MAH PANASONIC FREIGHT INCLUDED IN PRICE	26.56	26.56	
1	1		9852-4	4 WAY ASCO VALVE 8344G001 120 VOLT 3/8" HOLES	578.81	578.81	
1	1		9788-1	SEAL KIT 985204	289.16	289.16	
1	1		9788-1	SEAL KIT 985204	289.16	289.16	
16	16		0494-0	7/16 X 2 BOLTS	0.36	5.76	
2	2		0439-0	1/4 NUTS	0.32	0.64	
1	1			3/8 BRASS FURRELL	0.98	0.98	
5.100	5.100			SHOP LABOR	50.00	255.00	
14.100	14.100			S/C LABOR	50.00	705.00	
				MILEAGE CHARGE		57.80	
				S/C ALLEN WATER PLANT INSTALLED PROCESSOR & BAT. RESET PLC CONTROLS, ALSO FOUND BAD MODUAL ON SIREN ALSRM WILL HAVE TO ORDER IT S/C HIHAT BPS PUMP #1 LEAKING WILL HAVE TO PULL IT AND ORDER PARTS ALSO TO FIX LIGHTS AND TELEMERTY S/C WHEELWRIGHT BPS TURN PUMP # 1 BACK ON, NEED LIGHTS REPLACED, ETC. WILL COME BACK WHEN GET PARTS			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6760

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS			
12/03/15				Origin		Net 10			
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
			12/03/15		RICKY FRASURE				
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT
REQUIRED	SHIPPED								
						COME BACK WHEN GET PARTS S/C JACKS CREEK BPS GOT PUMP 1 BACK ON LINE FLUSHED OUT LOW AND HIGH PRESSURE SW. RUN SYSTEM TEST CHECKS OUT OK S/C ABNER BPS INSTALLED VALVE BACK IN PUMP #1 FLUSHED OUT #2 VALVE AND ADJUSTED SPEED CONTROLS FIXED DISCHARGE LEAK ON #2 PUT SYATEM BACK TO ALTERNATE RUN SYSTEM TEST...CHECKS OUT OK S/O 2315			
						Invoice subtotal			4679.06
						Invoice total			4679.06

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6762

CUSTOMER NO S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS	
12/09/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		12/09/15		RICKY FRASURE			
REQUIRED	SHIPPED	S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9933-4	SOLAR PANEL BATTERY CHARGE CONTROLLER	111.25	111.25	
1	1		9874-000	TRANSDUCER 0-60 PSI 4-20 MA	394.06	394.06	
1	1			FREIGHT INCLUDED IN PRICE			
				BAG OF INSULATION	8.00	8.00	
				S/C MELVIN TANK			
				REPLACED BAD TRANSDUCER			
				REPLACED SOLAR PANEL CONTROL			
				THAT CHARGES BATTERY.....			
				NOTE THAT THERE IS ONLY 1			
				BATTERY UP THERE, WILL SEE			
				IF 1 BATTERY WILL KEEP IT ON			
				LINE IF NOT ILL GET ANOTHER			
				ONE, ALSO IN CLEANED UP			
				PIT THAT THE TRANSDUCER GOES			
				IN, AND PACKED IT WITH INSUL			
				TO KEEP LINE FROM FREEZING			
4.900	4.900			LABOR	50.00	245.00	
				MILEAGE CHARGE		47.60	
				S/O 2317			
				Invoice subtotal		805.91	
				Invoice total		805.91	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6764

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS		
12/17/15				Origin		Net 10		
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
			12/17/15		RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
REQUIRED	SHIPPED							
1	1		9886-0	PACO SEAL KT K106-1 91909874	423.75		423.75	
1	1		9886-1	PACO SLEE 05016451B 91843803	224.25		224.25	
0.250	0.250		1221-0	LACQUER THINNER GALLON	21.88		5.47	
2.000	2.000		1229-0	SPRAY PAINT TRUE BLUE	4.41		8.82	
1	1		6311-0	BEARING 6311	51.65		51.65	
1	1		6312-0	BEARING 6312	63.32		63.32	
8.700	8.700			REPAIRED 50 HP PUMP MAYTOWN BPS LABOR	50.00		435.00	
							Invoice subtotal	1212.26
							Invoice total	1212.26

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6771

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
12/31/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			12/31/15		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9171-2	1/4 X 3/4 HEX BUSHING BRASS	6.36	6.36	
1	1		1810-5	1/4 X 4 NIPPLE BRASS	11.24	11.24	
1.000	1.000			LABOR	377.50	377.50	
				MILEAGE CHARGE		9.35	
				S/C ALLEN WATER PLANT			
				WORKED ON INFLUENT VALVE #1			
				WENT OVER PLC CONTROLS, RELAYS, WIRING, EVERYTHING CHECK			
				OUT OK...WENT DOWN TO ACCUR			
				ATOR, REPROGRAMMED IT, AND			
				STARTED WORKING OK...DONT			
				KNOW HOW PROGRAMM GOT			
				CORUPTED... WORKED ON			
				EFFLURENT #2 LINE STOPPED			
				UP, MADE WATER HOSE CONNECTO			
				AND BACK FLUSHED IT OUT, HAD			
				SAND INPACTED IN IT, THEN			
				RECONNECTED ALL LINES ETC.			
				S/O 2324			
				Invoice subtotal		404.45	
				Invoice total		404.45	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6623

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
EASTERN SEWER PLANT

DATE		SHIP VIA		E.O.B.		TERMS	
01/27/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			01/27/15		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			WORKED ON SAMPLER	340.00	340.00	
					Invoice subtotal	340.00	
					Invoice total	340.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6640

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPEWING CAMP B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
03/01/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			03/01/15		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1			PRICE INCREASE ON 50 HP PUMP FOR SPEWING CAMP BPS....WAS BILLED OUT ON INVOICE 6502 FOR 5250.00 ...PUMP WAS NOT ORDERED TILL AFTER THE NEW YEAR OF 2015...GOULD TOOK A PRICE INCREASE IN THE BEGINN OF 2015 JAN ALSO FREIGHT CHARGES WAS NOT BILLED OUT ON INVOICE 6502 TILL I RECEIVED THE BILL FREIGHT CHARGES ARE NOW ADD	248.26	248.26	
				Invoice subtotal		448.26	
				Invoice total		448.26	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6641

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		F.O.B.		TERMS	
03/02/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/02/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
2	2		9858-2	3/8 FLARE NUT BRASS	3.49	6.98	
2	2		9858-22	COMP CON 3/8 X 3/8 BRASS	6.61	13.22	
6	6		1815-0	3/8 COPPER TUBING	1.26	7.56	
1.000	1.000			LABOR	25.00	25.00	
						Invoice subtotal	52.76
						Invoice total	52.76

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6642

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WAYLAND SEWAGE PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
03/03/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/03/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
11.600	11.600			SERVICE CALL WAYLAND SEWER ON BLOWERS AND PUMPS ETC. LABOR MILEAGE CHARGE S/O 2228	50.00	580.00	
						49.30	
				Invoice subtotal		629.30	
				Invoice total		629.30	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6644

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
03/15/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/13/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.C.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			SERVICE CALL RAW WATER PUMPS CHRIS CALLED PANEL MAKEING NOISE GOT THERE COULDNT FIND ANYTHING ...WAITED..... NOTHING TOLD CHRIS COULD NOT DETERMINE WHAT IS WAS TILL IT DOES IT AGAIN LABOR MILEAGE CHARGE S/O 2230	85.00	85.00	
				Invoice subtotal			103.70
				Invoice total			103.70

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6645

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WEEKSBERRY B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
03/28/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/28/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
4.300	4.300			SERVICE CALL WEAKSBERRY BPS FOUND BAD PHASE GUARD, DIDNT HAVE ONE ON TRUCK...SO BYPAS FOR NOW TO GET WATER TO TANK WILL ORDER SOME AND RETURN LABOR MILEAGE CFHARGE S/O 2231	50.00	215.00	
						70.55	
						Invoice subtotal 285.55	
						Invoice total 285.55	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6648

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ESTILL BOTTOM LIFT STATI

DATE		SHIP VIA		F.O.B.		TERMS			
03/31/15				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		04/02/15		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.Q.							
2	2	9879-11		IEC CONTACTOR LC1D40AG7 FREIGHT INCLUDED IN PRICE SERVICE CALL ESTILL BOTTOM LIFT STATION...FOUND BOTH CONTACTORS BAD, 1 AND STUCK PHASE POLE TOGETHER THE OTHE ONE HAD BLOWN OPEN TIP... CAUSING SINGLE PHASE, ALSO PUMP # 1 THERMAL INSIDE PUMP IS BAD, HAD TO BYPASS IT TO GET PUMP TO RUN...TOLD BRANDON AND DEAN WHAT I HAD TO DO....WILL HAVE TO LATER PULL PUMP AND REPAIR THERMAL ALSO TOLD BRANDON TO COME WITH SHOVEL AND UNCOVER LID TO LIFT STATION AND CHECK FLOATS TO MAKE SURE THERE WORKING AND ARE KICK THE PUMPS OUT AND NOT RUNNING THEM CONTINUOUSLY....		331.91		663.82	
9.900	9.900			LABOR		50.00		495.00	
				MILEAGE CHARGE 2 TRIPS S/O 2233				59.10	
						Invoice subtotal		1217.92	
						Invoice total		1217.92	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6649

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
03/31/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON			OUR ORDER NUMBER
			04/02/15	RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
4.300	4.300			SERVICA CALL RAW WATER PUMP LOWERED IMPELLER AND ADJUST SEAL FOR WATER LABOR MILEAGE CHARGE S/O 2234	50.00		215.00
							9.35
						Invoice subtotal	224.35
						Invoice total	224.35

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6655

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
04/06/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/06/15		RICKY FRASURE			
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE	
REQUIRED	SHIPPED	B.O.				AMOUNT	
1	1	9165-0		MULTIOPERATION TIMER 2E389 2E026 G0379111		137.23	137.23
1	1	0907-05		FREIGHT INCLUDED IN PRICE PHASE GUARD 240/480 VOLT 1 5JJ49 S/C ALLEN PLANT LOWER IMPELLERS ETC. AT RAW WATER PLANT S/C WAYLAND PULLED 4 RADIOS AND RTU BOAR FROM TELEMETERY ON SEWER LIFT STATIONS S/C FRASURE CREEK BPS INSTALLED RADIO FROM ESTILL HILL LIFT STATION AND FLUSH OUT & CLEANED VALVE ON PUMP 2...PUT EVERYTHING BACVK TO AUTO, WATER PLANT NOW HAS TELEMETERY ON FRASURE BPS & SPEWING CAMP BPS S/C SPEWING CAMP BPS PUT BACK ON AUTO, WATER PLAN NOW CONTROLS IT... S/C ABNER BPS INSTALLED ANOTHER 24 HR TIME ER AND DRAVED PICTURE FOR EMPLOYEES, SO THEY CAN OPERATE IT AND NOT DAMAGE IT S/C WEEKSBERRY BPS INSTALLED PHASE GUARD BACK		172.65	172.65

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6655

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
04/06/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/06/15		RICKY FRASURE			
REQUIRED	SHIPPED	P.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
17.900	17.900			INSTALLED PHASE GUARD BACK INTO CONTROLS...ALSO NEED TO ORDER BULBS AND BALEST FOR LIGHTS S/C SPURLOCK BPS FLUSHED OUT SPEED CONTROLS STARINERS WHERE PACKED WITH SAND AND DEBRIE, READJUST SPEED CONTROLS AND RUN SYSTEM TEST CHECKS OUT OK LABOR MILEAGE CHARGE S/O 2235	50.00	895.00	
				Invoice subtotal			1290.73
				Invoice total			1290.73

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6656

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		FOB		TERMS		
04/13/15				Origin		Net 10		
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
		04/13/15		RICKY FRASURE				
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1	1		9885-5	PACO K2246-B IMPELLER 8.67" TRIM & BAL. CHARGE 91911371 FREIGHT INCLUDED IN PRICE	1969.36	1969.36		
1	1		9885-6	PACO K1206 WEAR RING 91910542 FREIGHT INCLUDED IN PRICE	251.81	251.81		
1	1		9886-0	PACO SEAL KT K106-1 91909874 FREIGHT INCLUDED IN PRICE	323.75	323.75		
1	1		9886-1	PACO SLEE 05016451B 91843803 FREIGHT INCLUDED IN PRICE	172.50	172.50		
0.250	0.250		1221-0	LACQUER THINNER GALLON	21.25	5.31		
2.000	2.000		1229-0	SPRAY PAINT TRUE BLUE	4.41	8.82		
1	1		6212-0	BEARING 6212	51.65	51.65		
1	1		6312-0	BEARING 6312	63.32	63.32		
8.700	8.700			REPAIR 50 HP PUMP MAYTOWN BPS LABOR	50.00	435.00		
						Invoice subtotal		3281.52
						Invoice total		3281.52

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6657

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

LEIGON TANK

DATE		SHIP VIA		FOB		TERMS	
04/16/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		YOUR ORDER NUMBER	
		04/16/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9860-00	1/2 X 12' DEHUM DRAIN HOSE 5/8 X 4' HOSE S/C BRUSH CK BPS WORKED ON CONTROLS FOR TELEMERTY, INSTALLED HOSE S/C LEIGON TANK PULLED TELEMERTY AND METER BASE FROM TANK, DISCONNECTED POWER, ETC.	7.48	7.48	
10.900	10.900			LABOR S/O 2236	50.00	545.00	
					Invoice subtotal	552.48	
					Invoice total	552.48	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6658

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

FRASURE CREEK BPS

DATE		SHIP VIA		F.O.B.		TERMS	
04/17/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/17/15		RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
3	3		0581-0	# 6 X 1/4 LUGS	1.24	3.72	
0.500	0.500		1202-0	TAPE BLACK 3/4" PVC	2.19	1.10	
0.500	0.500		1209-0	TAPE #27 3/4" GLASS 2A457	10.03	5.02	
0.500	0.500		1204-0	TAPE RUBBER SPLICE 3/4"2A459	5.94	2.97	
S/C FRASURE CREEK BPS HAD TO CHANGE OUT RTU IN TELEMERTY, IT WAS CALLING PUMP 2 OFF AND ON EVERY 6 MINUTES, PUT RTU PANEL FROM WAYLAND LIFT STATION IN ITS PLACE, CHANGE IP ADDRESS AND PERSONALLITY MODUEL...PUMP 1 OVER LOAD WAS TRIPPED, I CHECKED AMPS AND RUN TEST PUMPS OK, MOTOR OK,, NOT SUR WHY PUMP TRIPPED OUT...TOLD WATER PLANT TO CALL ME IF IT HAPPENS AGAIN, WENT AHEAD AN TIGHEN ALL CONNECTIONS IN CONTROL PANEL OUT TO MOTOR.. FOUND PUMP 2 MOTOR LEADS BLOWN ON ONE PHASE,,,WENT AND REPLACED ALL CONNECTIONS RUN TEST, MOTOR CHECKS OUT OK...BUT NOT SURE HOW BAD WINDINGS GOT HOT..TOLD WATER PLANT TO CALL IF IT ACTS UP. FLUSHED OUT ALL VALVES... CHECKED STARTER TIPS ON BOTH CONTACTORS...LOOK OK..							

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6658

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

FRASURE CREEK BPS

DATE		SHIP VIA		F.O.B.		TERMS	
04/17/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/17/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
11.200	11.200			CHECKED STARTER TIPS ON BOTH CONTACTORS...LOOK OK.. BOTH MOTORS ARE WITHIN CORRECT AMP RATING UNDER LOADS			
				LABOR	50.00	560.00	
				MILEAGE CHARGE		56.95	
				S/O 2237			
				Invoice subtotal		629.76	
				Invoice total		629.76	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6661

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

IVAN MCKINNY BPS

DATE		SHIP VIA		F.O.B.		TERMS	
04/22/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/22/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
10.200	10.200			S/C IVY MCKINNY BPS WENT OVER CONTROLS AND ORDER SUMP PUMP, WILL HAVE TO ORDE SEALS AND SOLINIOD VALVES FOR PUMP 1 & 2 S/C ALLEN WATER PLANT WORKED ON CONTROLS FOR TELEMERTY....CAN NOT GET REYNOLDS BRANCH ON LINE BY TRYING TO BYPASS LIEGON TANK...ALSO UNABLE TO LOCATE WHY TLEMERTY DONT SEND BACK SIGNAL FOR WHEN IVY MCKINNY STATION WAS FLOODING..... CALLED MICRO COMM LEFT MESSAGE FOR THEM TO CALL ME BACK AND HAVE NOT REPLYED LABOR	50.00	510.00	
				MILEAGE CHARGE		49.30	
				S/O 2240			
				Invoice subtotal		559.30	
				Invoice total		559.30	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6662

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		F.O.B.		TERMS	
04/18/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/18/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			TOOK 3 TELEMETERY RADIOS HAD THEM TO TURN WATTAGE UP TO HIGH	210.00	210.00	
				Invoice subtotal		210.00	
				Invoice total		210.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6670

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
05/06/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/06/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.700	1.700			SERVICE CALL ALLEN WATER PLANT ON SLUDGE PUMP LABOR	50.00	85.00	
				MILEAGE CHARGE S/O 2242		10.20	
				Invoice subtotal		95.20	
				Invoice total		95.20	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6677

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

DOTY CREEK PUMP STATION

DATE		SHIP VIA		F.O.B.		TERMS	
05/31/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/31/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			SERVICE CALL DOTY CREEK BPS CHANGED OUT PUMP, BOUGHT BACK OTHER ONE TO REPAIR LABOR MILEAGE CHARGE S/O 2256	212.50	212.50	
				Invoice subtotal		241.40	
				Invoice total		241.40	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6679

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
05/19/15				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			05/19/15		RICKY FRASURE		
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C ALLEN WATER PLANT		50.00	50.00
				MILEAGE CHARGE			5.50
				Invoice subtotal			55.50
				Invoice total			55.50

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6682

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

IVAN MCKINNY BPS

DATE		SHIP VIA		F.O.B.		TERMS					
06/07/15				Origin		Net 10					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER					
		06/07/15		RICKY FRASURE							
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED										
1	1			1763-0		ZOLLER PUMP M53		178.74		178.74	
						FREIGHT INCLUDED IN PRICE					
2	2			0583-0		# 6 X 3/8 LUGS		1.64		3.28	
2	2			0629-0		WIRE CONNECTOR RED		0.26		0.52	
0.500	0.500			1202-0		TAPE BLACK 3/4" PVC		2.19		1.10	
0.250	0.250			1209-0		TAPE #27 3/4" GLASS 2A457		10.03		2.51	
5.900	5.900					LABOR		50.00		295.00	
						MILEAGE CHARGE				51.85	
						S/C IVY MCKINNY BPS					
						STATION FLOODED...BLOWN					
						CONTROL POWER ON TRANSFORMER					
						REPLACED PUMP, ORDERED A					
						DEHUMIDIFIER AND SEAL KITS					
						FOR VALVES					
						S/O 2257					
						Invoice subtotal				533.00	
						Invoice total				533.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6684

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

REYNOLDS BRANCH BPS

DATE		SHIP VIA		F.O.B.		TERMS	
06/15/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/15/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C REYNOLDS BPS TORE DOWN PUMP #2...BAD STAC WILL HAVE TO ORDER REPLACEME PARTS...ALSO NEED TO INSTALL A AIR RELEIF VALVE LABOR MILEAGE CHARGE S/O 2259	255.00	255.00	
				Invoice subtotal		314.50	
				Invoice total		314.50	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6685

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

REYNOLDS BRANCH BPS

DATE		SHIP VIA		F.O.B.		TERMS	
07/01/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/01/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9900-6	STACK GOULDS 10SV 6 STAGE 10SVR60	1112.50	1112.50	
1	1		9900-7	FREIGHT CHARGES INCLUDED SEAL GOULDS 10SV 6 STAGE PUMP GLAND 1K701	113.75	113.75	
1	1		9818-3	FREIGHT INCLUDED IN PRICE 1/2" 15A VAL-MATIC AIR AIR RELEASE VALVE	139.95	139.95	
1	1		1809-9	FREIGHT INCLUDED IN PRICE 1/4" TEE BRASS	12.00	12.00	
2	2		1810-1	1/4 X 2 NIPPLE BRASS	6.00	12.00	
1	1		9176-9	1 1/4 X 1 BRASS HEX BUSHING	6.99	6.99	
1	1		1828-00	1/2 X 4 BRASS NIPPLIE	9.74	9.74	
2	2		1811-2	1/4 BRASS INSERT	0.98	1.96	
7.200	7.200			LABOR	50.00	360.00	
				MILEAGE CHARGE		41.65	
				SERVICE CALL REYNOLDS BRANCH INSTALLED #2 PUMP STACK AND SEAL...ETC. INSTALLED AIR RELEIF VALVE ON SUCTION MAIN WORKED ON TELEMNERTY CHANGED OUT RADIO TO HIGH WATT THAT I PULLED FROM PUMKIN LIFT STATION.... CLIMED TOWER MOVED ANTENTA AROUND TO POINT TOWARD REPEATER TOWER S/O 2260			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6773

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		12/23/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9586-0	CONTROLLER MOTOR 480 100 HP SOFT START	4812.50	4812.50	
4	4		0920-0	TIME DELAY 10 SECONDS 5X828 1 5X828	64.45	257.80	
3	3		9111-3	T12 BALLEST 40 WATT 2 LAMP	36.28	108.84	
1	1		9860-13	60 PINT DEHUMIDIFIER	369.68	369.68	
1	1		1726-66	8" FLANGE GASKET GREEN 1/8"	20.80	20.80	
6	6		0910-6	120VAC 11 P FLAT RELAY 5X841 FREIGHT INCLUDED IN PRICE	28.13	168.78	
1	1		1103-0	LIGHT SWITCH 1 POLE	2.36	2.36	
12.000	12.000		4056-0	WIRE # 2 THHN	1.56	18.72	
6	6		0586-0	# 2 X 3/8 LUGS	4.56	27.36	
6	6		0447-0	5/16 X 1 BOLTS	0.42	2.52	
6	6		0458-0	5/16 NUTS	0.32	1.92	
2	2		0567-0	# 16/14 BUTT CONNECTOR	0.40	0.80	
0.500	0.500		1202-0	TAPE BLACK 3/4" PVC	2.19	1.10	
0.500	0.500		1204-1	TAPE RUB. SPLIC 1 1/2 3M130C	12.50	6.25	
0.500	0.500		1209-0	TAPE #27 3/4" GLASS 2A457	10.03	5.02	
1.000	1.000			HALBERTS WELDING LABOR ON STRINER	150.00	150.00	
32.200	32.200			LABOR MILEAGE CHARGE 5 TRIPS S/C MAYTOWN BPS STATION STATION FLOODED AND RUNNING OUT TOP, WENT AND GOT PARTS WHILE THEY PUMPED IT OUT HAD TO DRY CONTROL BOX, SOFT START AND RELAYS,	50.00	1610.00 63.75	

TIME DELAYS DESTROYED, THE

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6773

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		12/23/15		RICKY FRASURE			
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE	
REQUIRED	SHIPPED	B.O.				AMOUNT	
				TIME DELAYS DESTROYED, THE 8" SUCTION FLANGE GASKET BLOWN, TRY TO GET THE GASKET OUT AND INSTALL NEW, BUT WAS UNABLE TO GET A BIG ENOUGH GAP...HAD TO STRAP ENTIRE WATER LINES TO ROOF AND CUT OUT ALL REINFORCED SUPPORT BARS AND DISASSEMBLE PUMP SUCTION TO GET GASKET IN, PUT BACK TOGETHER AND RED GASKET BLEW OUT AGAIN DISASSEMBLED AGAIN TRYED THINNER RED GASKET, IT WOULD NOT SEAL OFF, DONE IT AGAIN WITH GREEN 1/8" GASKET,,, GASKET HELD, BUT TO MAKE IT SEAL HAD TO LEAVE 8" MAIN 3/8" PULLED FORWARD, TOWARD PUMPS.....STATION MUST HAVE SHIFTED, CAUSING A BIND IN PIPE CAUSING 8" MAIN TO PULL APART AT FLANGE.... INSTALLED BACKUP 50 HP PUMP, PULLED OTHER ONE TO BE TORN DOWN, BAKED OUT AND REPLACE BEARINGS, AND TEST INSTALLED BALLEST, RELAYS AND SOFT START, TEMPORARY TO GET WATER BACK ON....WILL			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6628

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN SEWER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
01/28/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		01/28/15		RICKY FRASURE			
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE	
REQUIRED	SHIPPED	E.O.				AMOUNT	
1	1	9900-33		CUTLER HAMMER OVERLOAD C-HC306GN3B FREIGHT INCLUDED IN PRICE		366.64	366.64
1	1	9900-333		CUTLER HAMMER HEATER ELE C-HH2007B-3 KIT OF 3 FREIGHT INCLUDED IN PRICE		103.43	103.43
3.300	3.300			LABOR MILEAGE CHARGE SERVICE CALL WAYLAND AND EASTERN SEWER PLANT S/O 2222		50.00	165.00
							22.10
						Invoice subtotal	657.17
						Invoice total	657.17

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6632

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS			
02/20/15				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		02/20/15		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	S.O.							
5.500	5.500			SERVICE CALL BRANHAM CREEK BPS HIGH PRESSURE ALARM FOUND 172 PSI ON SUCTION SIDE...CAUSING A HIGH ALARM ON DISCHARGE SIDE BLEED AND CLEARED DISCHARGE GAUAGE AND PRESSURE SW...IT WAS CLOGGED...WENT OVER CONTROLS...HAD TO OPEN HIGH DISCHARGE VALVE ON PSI SW. AND LEFT OPEN SO THAT ALARM WOULD NOT COME ON.....SO THAT WATER PLANT COULD RUN STATION FROM TELEMERTY TOLD DEAN ABOUT IT, ONCE THEY FIX PTU VALVE ON HILL I WILL PUT HIGH DISCHARGE BACK IN SERVICE LABOR MILEAGE CHARGE S/O 2251		50.00	275.00		
				Invoice subtotal			319.20		
				Invoice total			319.20		

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6633

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MARE CREEK BPS

DATE		SHIP VIA		F.O.B.		TERMS	
02/23/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		02/23/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		9206-0	S/C MARE CREEK BPS WENT OVER STATION, FOUND HEATER BAD, WHEN STATION GOT A LOW SUCTION SIGNAL IT SHUT DOWN...WITH OUT HEAT, IT FROZE, CAUSING PRESSURE TO RISE ON TRANSDUC ERS AND PRESSURE GAUGES, WHICH TOLD CONTROLS THAT IT WAS NOT IN LOW SUCTION, TURNING PUMPS BACK ON, PUMPS WERE FROZEN, SO MOTORS COULD NOT TURN, WHICH THEN TRIPPED OUT OVERLOAD AND HIGH TEMP. ALARM... SHUTTING SYSTEM BACK DOWN I HAVE ORDERED 2 TRANSDUCERS NEXT DAY AIR, I HAVE ORDER HEATER, AND I HAVE REPLACED BOTH SUCTION AND DISCHARGE PRESSURE GAUGES	39.44	39.44	
1	1		1734-2	200 PSI LIQUID FILLED GAUGE PRESSURE GA. 300 PSI OIL FIL S/C FRASURE CREEK BPS WENT OVER CONTROLS ON TELEMERTY...WATER PLANT SAYS KEEPS GOING OUT OF SIGNAL WAS NOT ABLE TO FIND ANYTHIN AT THAT TIME DUE TO THE	69.25	69.25	

STATION WAS IN SIGNAL

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6633

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MARE CREEK BPS

DATE		SHIP VIA		F.O.B.		TERMS	
02/23/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		02/23/15		RICKY FRASURE			
REQUIRED	SHIPPED	S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
7.800	7.800			STATION WAS IN SIGNAL S/C SPEWING CAMP BPS ON TELEMERTY...SAME THING AS FRASURE CREEK...WILL HAVE TO GET AHOLD OF MICRO COM TO SEE ABOUT SPARE PARTS, RADIO PERSONALITY MODUAL AND RTU LABOR	50.00	390.00	
				MILEAGE CHARGE		66.30	
				S/O 2252			
				Invoice subtotal		564.99	
				Invoice total		564.99	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6635

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN SEWER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
02/03/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		02/03/15		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
7.700	7.700			SERVICE CALL EASTERN SEWER PLANT PULLED PUMP 1 & 2...UNCLOGGE PUMP 2 SEAL IS DOWN BOUGHT TO SHOP TO REPAIR....CLEANED UNTANGLED FLOAT CONTROLS AND TEST,,,CHECKS OUT OK PUT SYSTEM BACK ON TO AUTO LABOR MILEAGE CHARGE S/O 2224	50.00	385.00	
							31.45
						Invoice subtotal	416.45
						Invoice total	416.45

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6637

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ABNER B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
02/26/15				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		02/26/15		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9165-0	MULTIOPERATION TIMER 2E389 2E026 G0379111 FREIGHT INCLUDED IN PRICE SERVICE CALL ABNER BPS INSTALLED TIMER & PROGRAM & TEST OUT OK..	137.23	137.23	
3.300	3.300			LABOR MILEAGE CHARGE S/O 2227	50.00	165.00 47.60	
					Invoice subtotal	349.83	
					Invoice total	349.83	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6638

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MARE CREEK BPS

DATE		SHIP VIA		F.O.B.		TERMS			
02/26/15				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		02/26/15		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
2	2			9874-00000	TRANSDUCER 145 PSI DANFOSS	510.45		1020.90	
1	1			9860-0	060G3945 EXPEDITE CHARGES NEXT DAY AIR INCLUDED N PRIC WALL HTR 4000 WATT 220 VOLT 3UG56	436.18		436.18	
4.800	4.800				FREIGHT INCLUDED IN PRICE SERVICE CALL MARE CK BPS INSTALLED HEATER AND TRANSDU RUN SYSTEM TEST...ITS OK LABOR	50.00		240.00	
					MILEAGE CHARGE			31.45	
					S/O 2227				
						Invoice subtotal		1728.53	
						Invoice total		1728.53	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6773

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			12/23/15		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
				ORDER PARTS AND RETURN S/O 2321			
				Invoice subtotal		7628.20	
				Invoice total		7628.20	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6775

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		FOB		TERMS	
01/08/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		01/08/16		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.900	1.900			S/C ALLEN WATER PLANT LOWERED PUMP 1 AT RAW WATER STATION, NOTE MOTOR IS LABOR	50.00	95.00	
1.000	1.000			MOTOR IS GETTING HOT AND STARTING TO HAVE A BURNT SMELL, CHECKED AMPS... MOTOR IS AT MAX AMPS, ALSO PUMP IS STARTING TO MAKE A RACKET.....WE NEED TO GET THE CHECK VALVES REPLACED ON THIS SYSTEM, CAN'T RUN PUMP 2 IT CLOGS OFF FROM BROKEN CHECK VALVE, AND WHEN THERES POWER OUTAGE, WATER RUNS BACKWARDS TURN PUMP 3 TIMES FASTER THAN FORWARD WHERE GOING TO END UP, SNAPPING SHAFT INTO.....AND BLOW MOTOR S/O 2323	0.00	0.00	
						Invoice subtotal	95.00
						Invoice total	95.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6776

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE			SHIP VIA		F.O.B.		TERMS	
01/11/16					Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
			01/11/16		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
REQUIRED	SHIPPED	B.O.						
13.300	13.300			S/C MAYTOWN BPS PULLED OUT OLD TELMERTY RTU, RADIO, ETC. INSTALLED NEW RTU, RADIO, ETC. STARTED TRACING WIRING ON CONTROL PANELS AND DRAWING OUT A DIAGRAM.....THERE IS NO WIRING DIAGRAMS FOR THIS STATION, IN ORDER TO USE NEW SOFT START WITH TELEMERT Y THE OLD SOFT START WAS OBSOLETE, ONLY FOUND ONE PLACE THAT HAD ONE AND THEY WANTED MORE THAN THE ONE I INSTALLED, PULLED OUT OLD BYPASS STARTERS AND MOUNTED NEW SOFT START.... LABOR MILEAGE CHARGE S/O 2325	50.00		665.00	
							12.75	
							677.75	
							677.75	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6777

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/12/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		01/12/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2	2		9792-2	IDEC 120V RELAY RY2S-UAC120V	19.46	38.92	
3	3		0910-6	120VAC 11 P FLAT RELAY 5X841	28.13	84.39	
				FREIGHT INCLUDED IN PRICE			
4	4		0902-11	11 PIN SOCKET FLAT BLADE 5X853 G1414436	12.53	50.12	
1	1		9934-3	WB-200 WATERBUG WATER SENSOR	123.93	123.93	
4	4		0574-0	# 16/14 OPEN LUGS	0.44	1.76	
1	1			TUBING AND FITTINGS FOR SUMP PUMP DISCHARGE	43.59	43.59	
16.400	16.400			LABOR	50.00	820.00	
				MILEAGE CHARGE 3 TRIPS		63.75	
				S/C MAYTOWN BPS			
				DUG DOWN TO SUMP PUMP DISCHARGE.....FOUND PIPE RUNNING SOMEWHERE OVER TO FENCE, COULD NOT FIND IT MUST HAVE GOT BURIED BY V NEIGHBOR, AND IT WAS CLOGGED SO WE REPLUMED IT TO PUMP OUT THE TOP, INSTALLED WATER WATER BUG INTO TELEMERTY RUN TEST,,,TELEMERTY RECEIVE BUT NOT GOING BACK TO PLANT TOOK RADIO TO PRESTONSBURG HAD THEM TO SET IT UP TO MAX WATTAGE OUT PUT,,,,, THEN REINSTALLED IT. RUN TEST HAD TO REPROGRAM WATER PLANT TELEMERTY, GOT IT TO WORK			
				RUN COMPLETE SYSTEM TEST			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6777

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/12/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		01/12/16		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
				RUN COMPLETE SYSTEM TEST SOLINODE VALVE NOT WORKING CORRECTLEY , HAD ONE SHIP NDA, WILL COME BACK TOMARROW S/O 2326			
				Invoice subtotal		1226.46	
				Invoice total		1226.46	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6778

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WHEEL WRIGHT BPS

DATE		SHIP VIA		F.O.B.		TERMS	
01/13/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
01/13/16			RICKY FRASURE				
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
7.100	7.100			S/C WHEEL WRIGHT BPS PLANT CALLED STUCK IN LOW PRESSURE, WHEN ARRIVED IT HAD WATER DRIPPING FROM CEILINGS AND ON CONTROLS FOUND THEY HAD A HOLE BUST THREW SUCTION SIDE OF PUMP 2 AND HAD SPRAYED EVERYTHING DRYED OUT LOW SUCTION PRESSURE SW,,, WENT AND CLEAN OUT SUCTION VALVE AND UNCLOGGED IT, TEST CONTROLS FOUND THAT ALARM ENTERY DONT WORK, NOR FLOOD ALARM...WIL ORDER PARTS AND RETURN BUT DID GET IT TO RUN ON TELEMERTY, PLANT NOW HAS CONTROL LABOR MILEAGE CHARGE S/O 2327	50.00	355.00	35.70
					Invoice subtotal	390.70	
					Invoice total	390.70	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6779

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/13/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		01/13/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
6	6		0574-0	# 16/14 OPEN LUGS	0.44	2.64	
5	5		0902-11	11 PIN SOCKET FLAT BLADE 5X853 G1414436	12.53	62.65	
1	1		0910-6	120VAC 11 P FLAT RELAY 5X841 FREIGHT INCLUDED IN PRICE	28.13	28.13	
16	16		1163-0	WIRE TIE 8 5/64 6X754	0.05	0.80	
32	32		1161-0	WIRE TIE 4 1/2" 6X750	0.03	0.96	
3	3		9174-4	1/4 X 3/8 HEX BUSHING BRASS	4.11	12.33	
1	1		1810-5	1/4 X 4 NIPPLE BRASS	11.24	11.24	
18	18		9029-0	1/2" NON MET FLEX CONDUIT	0.53	9.54	
4	4		9030-0	1/2" ST NON MET BOX CONN	2.63	10.52	
3	3		0396-0	6/32 NUTS	0.14	0.42	
3	3		0393-0	6/32 X 1" BOLTS	0.14	0.42	
1	1		1070-1	3/4" RIDGED P.S. STRAPS	1.33	1.33	
6	6		1164-1	WIRE TIES 15" 1A372	0.25	1.50	
2	2		0575-0	#10/12 OPEN LUGS	0.72	1.44	
22	22		4079-5	WIRE # 18	0.20	4.40	
44.000	44.000		4083-0	WIRE # 12 THHN	0.19	8.36	
1	1		9220-0	LIMIT SWITCH LEVER 11-1/2	24.95	24.95	
2	2		0407-0	10/24 X 4 BOLTS	0.38	0.76	
4	4		0409-1	10/24 NUTS	0.08	0.32	
1	1		9852-3	3 WAY VALVE ASCO 8316G016120 OR 8316G026120 NEXT DAY FREIGHT INCLUDED IN PRICE	445.88	445.88	
9.700	9.700			LABOR	50.00	485.00	
				MILEAGE CHARGE		12.75	
				S/C MAYTOWN BPS			
				INSTALLED SOLINODE VALVE RUN			

TEST... DOES GOOD, CAN NOW

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6779

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/13/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		01/13/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				CONTROL SPEED OF VALVE CLOSING AND OPENING, STILL HAVE A SMALL WATER RUN OFF MAY HAVE A PIN HOLE IN DIAPH WILL ORDER REPAIR KIT INSTALLED LIMIT SWITCH ON DOOR SO THAT LIGHTS WILL BE TURNED OFF UPON EXITING AND ALSO INSTALLED RELAY ON SWITCH TO SEND AN ENTRY ALARM TO PLANT....CLOSED UP ALL COVERS, THEN NOTICED SOLINODE VALVE CLICKING..... WENT OVER WIRING AND FOUND ARCING GOING ON INSIDE OF 11 PIM RELAY SOCKETS IN LOW & HIGH PRESSURE CONTROL PANEL...WENT AHEAD AND REPLACED ALL 4 SOCKETS			
				Invoice subtotal			1126.34
				Invoice total			1126.34

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6780

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ABNER B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/14/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			01/14/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				S/C ABNER BPS RECEIVED CALL TANK DRY COULD NOT GET PUMPS TO STAY ON,,,,WHEN I GOT THERE RUN TEST, BOTH PUMPS RUN FINE AND DID NOT SHUT DOWN SO I WENT OVER ALL WIRING... CHECKED TIME CLOCK...OK CHECKED LOW SUCTION SW...OK CHECKED LIMIT SW. ON PUMP 1 & 2.....OK FLUSHED AND CLEANED OUT STRAINERS ON BOTH PUMPS,, CLEAN AND FLUSH SPEED CONTROL VALVES, CHECK STARTERS, ETC....OK NOW STATION DID HAVE ALOT OF WATER CONDENSATION ON CEILING AND WALLS, FLOOR... CHECKED DEHUMIDIFIER FOUND DISCHARGE HOSE CRIMPED TOGETHER, FIX THAT AND LEVEL IT... SET HEATER TO HEAT UP TO 75 - 80 DEGREES AND LABEL IT AND THE EXHUST BLOWER TURNED BRK OFF ON EXHUST BLOWER TO HELP DRY UP STATIO WENT TO OTHER ABNER STATION TURNED IT BACK ON TO AUTO PUMP 1 AND RUN TEST....PUMP COMES OFF AND ON BY PRESSURE			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6780

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ABNER B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/14/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		01/14/16		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
9.700	9.700			SETTINGS...OK FLUSHED OUT VALVES... CHECKED HEATER.....BAD CHECKED BLOWER...BAD CHECKED DEHUMIDIFER...BAD CHECKED PUMP 2....WORKS BUT SOUNDS LIKE STACK IS GOING DOWN...WILL EVENTUALLY HAVE TO REPLACE IT. WENT AND LOOKED UP AT ABNER TANK...TANK STILL SHOWED EMPTY....CAME OFF HILL FOUND WATER RUNNING TO DITCH NEAR BOTTOM OF HILL, STOPPED AND TESTED FOR CLORINE...SHOW NONE,,, WENT BACK TO LOWER PUMP STATION...TESTED THERE STILL CLEAR...TOLD DEAN WHAT FOUND NOT SURE IF THIS WATER IS COMING FROM BUSTED LINE OR NOT LABOR MILEAGE CHARGE S/O 2328	50.00	485.00	
						Invoice subtotal	548.75
						Invoice total	548.75

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6781

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/04/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		01/04/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		6212-0	BEARING 6212	51.65	51.65	
1	1		6312-0	BEARING 6312	63.32	63.32	
2.000	2.000		1229-0	SPRAY PAINT TRUE BLUE	4.41	8.82	
1	1		0580-0	# 8 X 3/8 LUGS	1.68	1.68	
				BAKED OUT MOTOR 6.4 HOURS		150.00	
8.700	8.700			LABOR	50.00	435.00	
				REPAIRED 50 HP PUMP FOR MAYTOWN BPS..			
				DISASSBLED, BAKED OUT MOTOR INSTALLED NEW BEARINGS TEST FIELDS...PASSED REUSED SEAL,SLEEVING 7			
				Invoice subtotal		710.47	
				Invoice total		710.47	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6783

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MINNIE TANK

DATE		SHIP VIA		F.O.B.		TERMS	
01/20/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		01/20/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9874-000	TRANSDUCER 0-60 PSI 4-20 MA	394.06	394.06	
6.700	6.700			FREIGHT INCLUDED IN PRICE			
				LABOR	50.00	335.00	
				MILEAGE CHARGE		22.95	
				S/C MINNIE TANK			
				INSTALLED TRANSDUCER, LINE			
				KEPT FREZZING UP, SO TURN			
				TRUCK AROUND AND PUT EXHAUST			
				INTO HOLE...BLEED LINE,			
				READING WAS OFF, WENT TO			
				CONTROL PANEL AND TRIED TO			
				ADJUST FINE SETTING....IT			
				IS BAD WOULDNT WORK, SO HAD			
				TO USE COARSE SETTING AND			
				REPEATEDLY POLE TANK TILL			
				I GOT IT AS CLOSE TO TANK			
				LEVEL AS POSSIBLE, WENT			
				AND DUG UP AROUND MAN HOLE			
				AND PUT COVER PLATE DOWN			
				LEVEL, COULD NOT GET THE			
				LID TO BOLT FLAT, SO I FLIP			
				LID OVER TO MAKE A TIGHT			
				SEAL...PUT STRAW BACK IN AND			
				INSULATION BAG INTO IT AND			
				SEALED			
				S/O 2329			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6783

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MINNIE TANK

DATE			SHIP VIA		F.O.B.		TERMS		
01/20/16					Origin		Net 10		
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
			01/20/16		RICKY FRASURE				
QUANTITY			ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT
REQUIRED	SHIPPED	B.O.							
					Invoice subtotal				752.01
					Invoice total				752.01

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6785

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS	
01/21/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		01/21/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
3	3		1154-1	S/C MELVIN TANK	0.86	2.58	
1	1		1154-6	GLASS FUSE 1 AMP 250V AGC	1.36	1.36	
				GLASS FUSE 7 AMP 250V AGC			
				WHEN GOT THERE FOUND BLOWN FUSES ON TELEMERTY ONE TIME CARD, REPLACED FUSES THEY BLEW INSTANTLY.....SO I PULLED AND REPLACED ONE TIME CARD, TURN BACK ON AND RUN TEST, WORKING OK,,,,, HOWEVER ALSO FOUND BLOWN SOLAR PANEL CONTROL CARD WILL HAVE TO ORDER ONE AND COME BACK			
				S/C FRASURE CREEK TANK			
				WHEN GOT THERE, THERE WAS 3" OF SNOW ON PANEL....REMOV SNOW AND FOUND DEAD BATTERY TOLD WATER PLANT TO HAVE THEM CHARGE UP 2 BATTERY AND REPLACE THE ONE....THERE WAS ONLY ONE IN IT..NEEDS			
				2			
				S/C SPURLOCK TANK			
				LINE CLOGGED...HAD TO DISASSEMBLE TRANSDUCER AND TAKE OUT PLUMMING AND PUNCH THREW OPENING TO UNCLOG IT GOT DROWNED B.T.W. AND			
				REINSTALLED PLUMMING AND			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6785

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS	
01/21/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			01/21/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
8.500	8.500			TRANSDUCER...THEN PUT NEW FIBER GLASS AROUND ALL PIPING AND TRANSDUCER AND TAPED.....RUN SYSTEM TEST TANK READING CORRECTLY LABOR MILEAGE CHARGE NOTE: WE HAVE NO MORE ONE TIME CARDS USED THE LAST ONE S/O 2330	50.00	425.00	
							58.65
						Invoice subtotal	487.59
						Invoice total	487.59

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6786

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
02/01/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			02/01/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
4.000	4.000		4084-0	WIRE # 10 THHN S/C SPURLOCK BPS PUMP 1 WPOULDNT SHUT OFF CLOGGED STARINERS, CLEANED FLUSHED OUT, FLUSHED OUT SPEED CONTROLS, LOW SUCTION HIGH PRESSURE SW., GOT AIR OUT OF PUMP ! AND RUN SYSTEM TEST....CHECKED OUT OK ALSO FOUND PUMP 2 IN CONTROL PANEL, WIRE ON L2 FROM BRK TO STARTED HAD MELTED ALL INSULATION OFF IT, REPLACED WIRE AND WENT OVER ALL CONNECTIONS, RUN TEST... AMPS, VOLTS, ETC. CHECKED OUT OK....MOVED ALARM ENTRY INPUT FROM DI6 TO D14 AND REPROGRAMMED TELEMETERY AT PLANT....NOW ALARM SOUNDS WHEN SOMEONE ENTERS STATION	0.28	1.12	
4.700	4.700			LABOR	50.00	235.00	
				MILEAGE CHARGE S/O 2331		17.26	
					Invoice subtotal	253.38	
					Invoice total	253.38	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6788

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
02/01/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			02/01/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2	2		1386-3	FUSE KTK3 600 VOLTS	4.25	8.50	
2	2		1386-1	FUSE ATM 2 AMP 600 VOLT S/C ALLEN WATER PLANT WORKED ON CLARIFIER #1 FUSE BLOWN IN CONTROLS WIRE IS GROUNDED IN CONDUIT SOMEWHERE,,,TEMPORARY BYPASS CONTROL WIRE TO GET IT BACK ON LINE....WILL COME BACK AN START GOING THRU CONDUIT TO FIND GROUND LATER RUNNING IT MANUALLY FOR NOW, ALSO WORKED ON 4 & 5 MIXERS... OVERLOADTRIPPED OUT, REST IT CHECKED AMPS...OK GREASED # 4 MOTOR... WE MAY HAVE A LOWER BEARING GOING OUT ON IT...WILL WAIT AND SEE HOW IT DOES	7.88	15.76	
2.500	2.500			LABOR	50.00	125.00	
				MILEAGE CHARGE		9.35	
				S/O 2333			
				Invoice subtotal		158.61	
				Invoice total		158.61	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6793

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		FOR		TERMS	
02/04/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		02/04/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
40	40		0841-9	MINATURE LAMP 6.3V #755	1.38	55.20	
50	50		0841-7	28 VOLT BULBS 1829	1.50	75.00	
1	1		9934-7	RONAN FHD24-000 HORN DRIVER MODULE	296.41	296.41	
14	14		0629-0	WIRE CONNECTOR RED	0.26	3.64	
1	1		0994-1	3/4 90 FLEX COND.CON W/LUG	16.19	16.19	
1	1		0991-1	3/4 FLEX COND CON STR W/LUG	10.06	10.06	
1	1		1386-1	FUSE ATM 2 AMP 600 VOLT	7.88	7.88	
13.000	13.000		1806-0	CONDUIT FLEXIBLE 3/4"	1.19	15.47	
246.00	246.00		4081-0	WIRE # 14	0.19	46.74	
9	9		0575-0	#10/12 OPEN LUGS	0.72	6.48	
1	1		9770-1	VAPOR PROOF FIXTURE VBR100DG RAB	77.50	77.50	
2	2		9030-0	1/2" ST NON MET BOX CONN	2.63	5.26	
2	2		9029-0	1/2" NON MET FLEX CONDUIT	0.84	1.68	
1	1		1114-0	OCTAGON BOX 1/2" CONDUIT WP	9.94	9.94	
1	1			60 WATT BULB	3.26	3.26	
1	1		9933-4	SOLAR PANEL BATTERY CHARGE CONTROLLER	111.25	111.25	
1	1		1832-0	SUNSAVER SS1012			
1	1		1078-1	PIPE 3/4 X 2	3.85	3.85	
1	1			3/4" COLLAR	1.51	1.51	
14.300	14.300			LABOR	50.00	715.00	
				MILEAGE CHARGE		40.80	
				S/C MELVIN TANK INSTALLED SOLAR PANEL CHARGE CONTROLLER....NOW CHARGE BAT S/C ALLEN WATER PLANT TRACED OUT GROUND IN CONTROL			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6793

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
02/04/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			02/04/16		RICKY FRASURE		
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.					
					S/C ALLEN WATER PLANT TRACED OUT GROUND IN CONTROL WIREING ON #1 CLARIFIER... CUT OUT AND BYPASSED BAD CONDUIT UNDER CLARIFIER, RUN NEW WIRING AND CONDUIT..... SYSTEM NOW WORKING CORRECTLY, REPAIRED ALARM SIREN IN PLC CONTROL PANEL, REPLACED ALL BLOWN BULBS & WIRED IN A LIGHT INTO LAB- OFFICE TO WHERE WHEN ALARM OCCURS, LIGHT COMES ON TO LET OPERATOR KNOW THAT SOMETHING HAS SHUT DOWN S/O 2335		
					Invoice subtotal		1503.12
					Invoice total		1503.12

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6794

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ARKANSAS TANK

DATE		SHIP VIA		F.O.B.		TERMS	
02/05/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			02/05/16		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
2	2		7000-4	DEKA 12V BATTERY 29DP-DL	144.58	289.16	
3.200	3.200			LABOR S/C ARKANSAS TANK WENT AND INSTALLED 2 NEW BATTERY'S UP TO TELEMENERTY GOT HALF WAY, RUN INTO LAND SLIDE ACROSS ROAD HAD TO CARRY BOTH BATTERY'S ON UP TO TANK AND INSTALL BROUGHT OTHER ONES BACK TO CHARGE AND USE THEM FOR WEAKSBERRY TANK WHEN I MAKE A BATTERY BOX FOR THEM	50.00	160.00	
					Invoice subtotal	449.16	
					Invoice total	449.16	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6797

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MINNIE TANK

DATE		SHIP VIA		F.O.B.		TERMS	
02/10/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			02/10/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
5.300	5.300			S/C MINNIE TANK TELEMERTY...CHECKED IT OUT FOUND TANK GAUGE ON SIDE FROZEN TO RAIL, GIVING WRONG READING....BROKE ICE OFF IT AND IT STARTED READING CORRECT. S/C LEIGON TANK WENT AND CHECKED OVER WHAT ALL I NEED TO DO TO PUT TELEMERTY ON OLD TANK WILL ORDER PARTS AND COME BACK LABOR MILEAGE CHARGE S/O 2337	50.00	265.00	
						48.45	
					Invoice subtotal	313.45	
					Invoice total	313.45	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6798

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WEEKSBERRY TANK

DATE		SHIP VIA		F.O.B.		TERMS					
02/22/16				Origin		Net 10					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER					
		02/22/16		RICKY FRASURE							
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED										
1	1					BURGLER PROOF BATTERY BOX WITH ALARM ENTRY PANEL		500.00		500.00	
1	1			0937-0		MICRO SWITCH LONG ARM 6X289		8.50		8.50	
2	2			0393-0		6/32 X 1" BOLTS		0.14		0.28	
4	4			0395-0		6/32 LOCK WASHERS		0.04		0.16	
2	2			1831-0		PIPE 3/4 X CLOSE BRASS		2.24		4.48	
2	2			1832-0		PIPE 3/4 X 2		3.64		7.28	
2	2			1078-11		3/4" ALUM COUPLER		2.30		4.60	
2	2			1041-0		3/4" LOCK RING		0.19		0.38	
6	6			0635-0		3/8 SPRING NUTS		1.48		8.88	
6	6			0468-0		3/8 X 1 1/4 BOLTS		0.36		2.16	
6	6			0479-0		3/8 LOCK WASHERS		0.10		0.60	
24.000	24.000			4080-0		WIRE # 16		0.08		1.92	
24.000	24.000			4084-0		WIRE # 10 THHN		0.28		6.72	
2	2			0574-0		# 16/14 OPEN LUGS		0.44		0.88	
0.250	0.250			1202-0		TAPE BLACK 3/4" PVC		2.19		0.55	
12	12			0427-0		1/4 X 3/4 BOLTS		0.18		2.16	
12	12			0438-0		1/4 LOCK WASHERS		0.12		1.44	
12	12			0437-0		1/4 FLAT WASHERS		0.32		3.84	
7	7			0578-0		# 10/12 X 3/8 INSULATED LUGS		0.48		3.36	
12.300	12.300					LABOR		50.00		615.00	
						MILEAGE CHARGE				54.40	
						S/C WEEKSBERRY TANK					
						INSTALLED BURLUAR PROOF BATTERY BOX AND WIRE IN...					
						REPROGRAMMED TELEMERTY TO NOTIFY WHEN SOMEONE TRY'S TO					
						BREAK INTO BOX - USED 2					

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6798

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WEEKSBERRY TANK

DATE		SHIP VIA		F.O.B.		TERMS	
02/22/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		02/22/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				BATTERY'S THAT I PULLED FROM ARKANSAS TANK TELEMETRY... WENT TO WEEKSBERRY BPS SWITCHED OVER TO AUTO.... RUN TEST ON PUMPS FOUND PUMP #2 OVERLOAD TRIPPED OUT RESET IT...WONT RESET,,, WILL HAVE TO ORDER A TRIP UNIT FOR IT....CHECKED LOW SUCTION PSI SW...LINE CLOG I WENT AND UNCLOG IT...RUN TEST AGAIN, PRESSURE SW. WONT TRIP OUT....WILL HAVE TO ORDER ONE, ALSO BAD HEATER,BAD BLOWER,BAD DEHUMIDIFIER....WILL GET PARTS AND COME BACK...CALLED CHRIS TOLD HIM TO RUN PUMP 1 UNTILL I GET IT REPAIRED... ALSO LIGHTS NOT WORKING WILL BRING BULBS AND BALLEST S/O 2339			
				Invoice subtotal			1227.59
				Invoice total			1227.59

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6799

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

LEIGON TANK

DATE		SHIP VIA		F.O.B.		TERMS	
02/20/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			02/20/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
10.000	10.000		4116-0	UNISTRUT 1 5/8 POWER STRUT	2.90	29.00	
4	4		0635-0	3/8 SPRING NUTS	1.48	5.92	
4	4		0469-0	3/8 X 1 1/2 BOLTS	0.36	1.44	
14	14		0478-0	3/8 FLAT WASHERS	0.34	4.76	
3	3		0437-3	1/4 X 2 FLAT WASHERS	0.21	0.63	
4	4		9015-2	3/4 PVC CONDUIT	0.74	2.96	
1	1		9005-1	3/4 MALE PVC ADPT	0.44	0.44	
5.000	5.000		1806-0	CONDUIT FLEXIBLE 3/4"	1.19	5.95	
2	2		0991-1	3/4 FLEX COND CON STR W/LUG	10.06	20.12	
2	2		1073-5	CONDUIT CLAMP 3/4	0.31	0.62	
12	12		0472-1	LAG SCREW 3/8 X 3	0.40	4.80	
1	1		4000-0	GROUND RODS 5/8 X 8'	16.94	16.94	
1	1		0241-0	GROUND ROD CONNECTOR	4.49	4.49	
5.000	5.000		4068-1	WIRE # 4 SOLID BARE	1.06	5.30	
28.000	28.000		4084-0	WIRE # 10 THHN	0.28	7.84	
45.000	45.000		4054-0	WIRE # 6 THHN BLACK	0.68	30.60	
10.000	10.000		4119-0	1" CONDUIT GALV.	2.89	28.90	
1	1		1071-0	1" WEATHER HEAD	8.71	8.71	
2	2		1070-2	1" RIDGED P.S. STRAP	1.01	2.02	
1	1		1260-1	LIGHTENING ARRESTOR 240V 1P DELLA302R	69.41	69.41	
1	1		1396-0	FUSE TR 20 AMP 240 VOLT	4.31	4.31	
1	1		1432-0	FUSE REDUCERS 30 - 60 AMP	18.19	18.19	
1	1		1041-0	3/4" LOCK RING	0.19	0.19	
1.000	1.000			LABOR	714.00	714.00	
				MILEAGE CHARGE		93.50	
				S/C LIGON TANK			
				PUT POWER METER AND			

TELEMETRY CONTROL PANEL

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6799

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

LEIGON TANK

DATE		SHIP VIA		F.O.B.		TERMS	
02/20/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		02/20/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				ON POLE AND WIRED UP, WILL COME BACK TO TAKE ANT. AND TOWER DOWN AT OLD SITE THEN INSTALL AT NEW SITE ALONG WITH TRANSDUCER S/O 2338			
				Invoice subtotal			1081.04
				Invoice total			1081.04

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6800

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

IVAN MCKINNY BPS

DATE		SHIP VIA		F.O.B.		TERMS	
02/23/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		02/23/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
14.100	14.100			REBUILT 2 3" CLA-VAL ON PUMP 1 & 2 INSTALLED SEAL KITS, FLUSHED OUT LOW SUCTION AND HIGH DISCHARGE SWITCHES REWIRED TELEMERTY CONTROLS TO MONITOR ALARM ENRTY & FLOOD ALARM, REPROGRAMMED & TEST AT WATER PLANT TELEMERT STATION NOW WORKS CORRECTLY MICRO SW ON LID DEFECTIVE WILL HAVE TO ORDER ONE LABOR MILEAGE CHARGE S/O 2340 BOTH SEAL KITS ALREADY INVOICED OUT ON 6707	50.00	705.00	
						38.25	
						Invoice subtotal 743.25	
						Invoice total 743.25	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6801

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
02/29/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			02/29/16		RICKY FRASURE		
QUANTITY		B.O.		DESCRIPTION		UNIT PRICE	AMOUNT
REQUIRED	SHIPPED						
5.400	5.400			S/C ALLEN WATER PLANT LOWERED AND RAISED RAW WATER PUMP #1 FOR WATER PLANT S/C MARTIN TANK WENT UP ON HILL AND CLIMB TANK, WILL HAVE TO ORDER CABLE AND COME UP WITH SOME WAY TO GET TANK FLOAT BACK OVER TO CONNECT TO INDICATOR WILL GET PARTS ETC. AND COME BACK LABOR MILEAGE CHARGE S/O 2341		50.00	270.00
							14.45
						Invoice subtotal	284.45
						Invoice total	284.45

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6806

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MARTIN TANK

DATE		SHIP VIA		F.O.B.		TERMS							
03/08/16				Origin		Net 10							
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER							
		03/08/16		RICKY FRASURE									
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT			
REQUIRED	SHIPPED												
2	2			9935-222		1/8" ALUMINUM SLEEVES FOR WIRE ROPE CABLE		1.50		3.00			
1	1			9935-22		1/8" THIMBLES FOR WIRE ROPE CABLE 3/32"-1/8"		2.69		2.69			
60	60			9935-2		1/8" STAINLESS STEEL CABLE WIRE ROPE GRADE 7X7 T-304		0.95		57.00			
1	1			0467-4		3/8 STAINLESS STEEL ANCHOR SHACKEL		5.68		5.68			
1	1			0505-5		1/2 - 13 X 3 U BOLTS S/C MARTIN TANK REPAIRED LEVEL INDICATOR HAD TO MAKE A DEVICE TO REACH OVER TO OTHER SIDE OF TANK TO CATCH FLOAT AND BRING BACK OVER AND CONNECT IT BACK TO COUNTER WEIGHT ON LEVEL INDICATOR		5.86		5.86			
8.500	8.500					LABOR S/O 2342		50.00		425.00			
										Invoice subtotal		499.23	
										Invoice total		499.23	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6807

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		F.O.B.		TERMS	
03/08/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/08/16		RICKY FRASURE			
REQUIRED	SHIPPED	S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
3	3		9936-2	MOTOROLA RADIUS CM200 MODEL # AAM50KNC9AA1AN FRIEGHT AND PROGRAMING INCL. S/N 922TNSB752 S/N 922TNSB754 S/N 922TNSB758	652.95	1958.85	
					Invoice subtotal	1958.85	
					Invoice total	1958.85	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6811

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPEWING CAMP B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS			
03/20/16				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		03/20/16		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
6.300	6.300			S/C SPEWING CAMP BPS WENT AND REPLACED OLD RADIO WITH NEW ONE, ON TELEMNERTY S/N 922TNSB752 SIGNAL CAME BACK IN AT WATER PLANT S/C HIHAT BPS THEY CALLED SAID WATER WAS STANDING IN STATION....WHEN I CHECKED IT OUT, SUMP PUMP WAS WORKING AND OK..... THE STATION HAS SHIFTED AND SHUNK ABOUT 1 1/4" DOWN ON BACK SIDE, ACROSS FROM SUMP PUMP....CAUSING WATER TO STAND ON BACKSIDE...WILL HAVE TO COME UP WITH SOMETHING....ALSO I WILL BE PULLING ONE PUMP TO REPLACE SEALS, ITS LEAKING...I SHUT IT DOWN FOR NOW, ALSO NEEDS PARTS FOR LIGHTS, DEHUMIDIFER AND ETC. WILL ORDER PARTS AND COME BACK LABOR MILEAGE CHARGE S/O 2345		50.00	315.00	38.25	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6811

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPEWING CAMP B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
03/20/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/20/16		RIGKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				Invoice subtotal		353.25	
				Invoice total		353.25	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6812

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPEWING CAMP B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
03/21/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/21/16		RICKY FRASURE			
QUANTITY		B.O.		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED						
5.800	5.800				S/C SPEWING CAMP BPS PLANT CALLED SAID TELEMERTY WENT BACK OUT THAT NIGHT I WENT AND CHANGED OUT RTU PANEL ON TELEMERTY AND IT CAME BACK IN S/C FISHER HOLLOW BPS PLANT SAID GETTING PUMP FAIL ON #2...RUN TEST AND PUMP IS DOWN....SOUNDS LIKE WE LOST BEARING IN MAIN END....WILL HAVE TO COME BACK AND PULL 75HP PUMP AND TAKE TO SHOP LABOR MILEAGE CHARGE S/O 2346	50.00	290.00
							34.00
						Invoice subtotal	324.00
						Invoice total	324.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6813

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

FRASURE CREEK BPS

DATE		SHIP VIA		F.O.B.		TERMS	
03/22/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/22/16		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		9874-000	S/C FRASURE CREEK BPS PLANT CALLED SAID SPEWING BPS TELEMERTY WENT OUT AGAIN I DONE REPLACED RADIO...RTU. AT SPEWING SO I KNEW IT HAS TO BE EITHER FRASURE CK BPS NOT RELAYING DATA, OR OUR REPEATER TOWER...WENT OVER TELEMERTY AT FRASURE..I WENT WENT AND REPLACED RADIO CONTROL CABLE ON IT, TELEM CAME BACK IN AT SPEWING WIL WAIT AND SEE IF THAT CURES IT S/C SPURLOCK TANK PLANT SAID TANK LEVEL WENT OUT....WHEN GOT THERE, FOUND TRANSDUCER BAD AND REPLACED IT....LEVEL CORRECT KNOW TALKED TO REECE TOLD HIM, THEY HAD BEEN WORKING ON PVR VALVE LATER THAT DAY UP SPURLOCK, DONT KNOW HOW THAT WOULD HAVE ANYTHING TO DO WITH TRANSDUCER, BUT IT IS UP AND RUNNING CORRECTLY NOW S/O 2347 TRANSDUCER 0-60 PSI 4-20 MA	394.06	394.06	

FREIGHT INCLUDED IN PRICE

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6814

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRUSH CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
03/24/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/24/16		RICKY FRASURE			
QUANTITY		B.O.		DESCRIPTION		AMOUNT	
REQUIRED	SHIPPED			ITEM NUMBER		UNIT PRICE	
2.700	2.700				S/C BRUSH CREEK BPS PLANT CALLED SAID THEY WERE GETTING ALARMS OVER THERE FLOOD AND LOW SUCTION WHEN I ARRIVED...THE FLOOD AND LOW SUCTION WAS NOT WIRE INTO THE RTU PANEL..... DONT KNOW WHY THEY GOT THE ALARMS,,,UNLESS SYSTEM AT PLANT IN THE CTU IS CORRUPT SO I HAD THE SYSTEM AT PLANT SHUT DOWN AND REBOOTED WAITING TO SEE IF THE CURES IT... LABOR MILEAGE CHARGE S/O 2348	50.00	135.00 18.70
						Invoice subtotal	153.70
						Invoice total	153.70

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6816

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

FISHER HOLLOW B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
03/28/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/28/16		RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
2	2		6313-0	BEARING 6313ZZN S/C FISHER HOLLOW BPS PULLED #2 75 HP PUMP BROUGHT BACK TO SHOP AND TORE DOWN.....MAIN BEARING DID FAIL, BURNT TO SHAFT.... REPLACED BEARINGS IN MOTOR AND REASSEMBLED MOTOR ONLY! ORDERED SEALS AND ETC. TO PUT PUMP WATER END BACK ON LABOR	76.29		152.58
17.900	17.900			MILEAGE CHARGE S/O 2350	50.00		895.00
							8.50
				Invoice subtotal			1056.08
				Invoice total			1056.08

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6817

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
03/29/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/29/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		0907-05	PHASE GUARD 240/480 VOLT 1 5JJ49	162.45	162.45	
2	2		0637-3	10 X 1SELF TAP. HEX HEAD SCR	0.19	0.38	
1	1		0902-0	8 PIN RELAY SOCKET*5X852A	8.45	8.45	
6.100	6.100			S/C BRANNON CREEK BPS STATION WOULD NOT COME ON WENT OVER CONTROLS... FOUND BAD PHASE GUARD ALSO TEST SYSTEM...FOUND CLOGGED LOW SUCTION LINE UNCLOGGED IT,,,,FLUSHED OUT DISCHARGE LINES TO PRESSURE GAUGES ETC....FLUSHED OUT AN ADJUSTED SPEED CONTROL VALVE ON PUMP 1 & 2 RUN TEST FOUND BULBS OUT,EXHUST BLOWE BAD,, 1/4" BUTTER FLY VALVE BAD AND SOUNDS LIKE STACK IS GOING DOWN ON PUMP #1 WILL ORDER PARTS AND RETURN LATER TIME....PUMP 1 IS NOT USED UNLESS IN AN EMERGENCY LABOR	50.00	305.00	
				MILEAGE CHARGE		39.10	
				S/O 2351			
				Invoice subtotal		515.38	
				Invoice total		515.38	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6823

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
FISHER HOLLOW B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
04/12/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/12/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		1365-4	PUMP SEAL GOULD 10K16	132.75	132.75	
1	1		9769-3	GOULD SHAFT SLEEVE 4K262	140.25	140.25	
1.000	1.000		1204-1	FREIGHT INCLUDED IN PRICE OF SEAL AND SLEEVE	12.50	12.50	
0.500	0.500		1209-0	TAPE RUB. SPLIC 1 1/2 3M130C	10.03	5.02	
12.100	12.100			TAPE #27 3/4" GLASS 2A457	50.00	605.00	
				LABOR		8.50	
				MILEAGE CHARGE			
				S/C FISHER HOLLOW BPS			
				REASSEMBLED 75 HP PUMP END			
				AND INSTALLED BACK ON #2			
				STATION PUMP...RUN SYSTEM			
				TEST...OK SET PUMP #1 AT			
				58HZ SET PUMP 2 AT 58HZ			
				PUMP 1 PUMPS LESS WATER			
				IMPELLER WORN DOWN, WILL			
				HAVE TO PULL LATER DOWN THE			
				ROAD.....CLEANED OUT 6"			
				STARINER MAIN OF ROCKS &			
				DEBRIE....FLUSHED OUT LOW			
				SUCTION AND DISCHARGE PSI			
				SWITCHES.....GREASED BOTH			
				PUMP 1 & 2			
				S/O 2353			
				ALSO WENT TO OLD STATION			
				HAD TO DISASSEMBLE LATCH TO			
				GET DOOR OPEN....AFTER OPEN			
				THE DOOR...STATION FLOODED			
				TO ROOF, CALLED RICHARD			

TOLD HIM TO GET IT PUMPED
Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6823

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

FISHER HOLLOW B.P.S.

DATE			SHIP VIA		F.O.B.		TERMS	
04/12/16					Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
			04/12/16		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
REQUIRED	SHIPPED	B.O.						
				OUT AND WILL COME BACK AND PULL THE PUMPS OUT, AND WHAT EVER ELSE WE CAN SALVAGE				
				Invoice subtotal		904.02		
				Invoice total		904.02		

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6824

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS	
04/13/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			04/13/16		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		1154-1	GLASS FUSE 1 AMP 250V AGC	0.86		0.86
4	4		9112-8	4' BULB T12 FLOR 40 WATT	3.96		15.84
2	2		9111-3	T12 BALLEST 40 WATT 2 LAMP	36.28		72.56
12	12		0629-0	WIRE CONNECTOR RED	0.26		3.12
				S/C MELVIN TANK TELEMERTY WENT OUT, WENT OVER SYSTEM FOUND BLOWN 1 A FUSE ON ONE TIME CARD S/C WHEELWRIGHT BPS TELEMERTY OUT, WENT OVER SYS RADIO CAUSING PROBLEMS, INSTALLED NEW RADIO S/N 922TNS6758 AND ADAPTOR CABLES...ALSO WENT AND FIXED LEAK, INSTALLED PIPE BAND AN GOT OTHER PUMP BACK ON LINE S/C HIHAT BPS PUMPED OUT WATER, WORKED ON TELEMERTY, TRYED DIFFERENT RTU BOARD, RADIO, ETC. NOTHING WORKED.....I BELEAV THAT PROBLEM IS IN THE PROGRAM AT WATER PLANT WILL HAVE TO GET MICRO COMM TO CHECK PROGRAMMING REPAIRED BOTH LIGHTS IN STATION, RAN OUT OF TIME WILL HAVE TO COME BACK TO PULL PUMP OUT AND REPAIR			
14.300	14.300			LABOR	50.00		715.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6824

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS	
04/13/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		CUR ORDER NUMBER
			04/13/16		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
				MILEAGE CHARGE S/O 2354		57.80	
				Invoice subtotal		865.18	
				Invoice total		865.18	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6825

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

FISHER HOLLOW B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
04/14/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/14/16		RICKY FRASURE			
REQUIRED	SHIPPED	S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2.400	2.400			S/C FISHER HOLLOW OLD BPS FINISHED PUMPING OUT WATER IN STATION.....WENT OVER EVERYTHING..... NONTHING IN THERE IS USABLE WENT TO PULL 40 HP PUMPS BUT PRESSURE STILL ON THEM EVEN WITH BUTTERFLY VALVES CLOSED,,, WILL HAVE TO GET PRESSURE OFF SYSTEM TO BE ABLE TO PULL BOTH PUMPS AND AND SEE IF THERE SALVAGEABLE LABOR	50.00	120.00	
				MILEAGE CHARGE		9.35	
				S/O 2355			
				Invoice subtotal		129.35	
				Invoice total		129.35	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6826

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRUSH CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
04/17/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/17/16		RICKY FRASURE			
REQUIRED	QUANTITY	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
					RADIO PULLED FROM SPEWING BPS...TOOK IN AND HAD WATTAG TURNED UP S/C BRUSH CREEK BPS TELEMERTY OUT, WENT OVER SYSTEM FOUND VOLUME TURNED DOWN AGAIN...TURNED IT BACK UP SIGNAL CAME IN...HOWEVER PLANT KEEPS GETTING ALARMS OF LOW SUCTION AND ALARM ENTRY AND THIS STUFF ISNT WIRED INTO THE PANEL.....IM THINKING THAT WHERE I USED ROCK FORK BPS ADDRESS THAT THAT STATION...IS SENDING A CROSS SIGNAL...WILL CHECK OTHER STATION AFTER I CALL KNOTT CO WATER... S/C IVY MCKENNY BPS KEEP LOSING CONMMUNICATION WITH STATION CONTROLS WENT OVER SYSTEM CANT FIND ANYTHING WRONG....WENT AND SHUT DOWN WATER PLANT... CONTROLS AND REBOOTED STATION CAME BACK IN S/C IVY MCKINNY BPS AGAIN STATION WENT BACK OUT... WENT AND GOT RADIO THAT I		45.00

HAD PULLED FROM SPEWING CAMP

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6826

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRUSH CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
04/17/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			04/17/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
11.700	11.700			BPS... THAT HAD WATTAGE TURN UP AND INSTALLED INTO THE STATION.....SO FAR EVERYTHIN IS WORKING OK.....			
				LABOR CHARGE BRUSH CK AND 2 TRIPS TO IVY MCKINNY BPS	50.00		585.00
				MILEAGE CHARGES 2 TRIPS ETC S/O 2356			102.00
				Invoice subtotal			732.00
				Invoice total			732.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6828

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRUSH CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
04/21/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/21/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
8	8		0637-3	10 X 1SELF TAP. HEX HEAD SCR	0.19	1.52	
1	1			LOCK HINGE	12.59	12.59	
10.800	10.800			LABOR	50.00	540.00	
				MILEAGE CHARGE		92.65	
				S/C BRUSH CK BPS			
				TELEMERTY, CHANGED RADIO,			
				CHANGE RTU, WOULDNT WORK			
				WENT TO REPEATER, FOUND DOOR			
				CHANGED 2 RADIOS, BACK TO			
				BRUSH CK. CHANGED BACK RADIO			
				RTU			
				S/O 2358			
				Invoice subtotal		646.76	
				Invoice total		646.76	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6829

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRUSH CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
04/22/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/22/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2.400	2.400			S/C BRUSH CK BPS TELEMERTY...INSTALL TEMPORY RTU AND A BOOSTED RADIO LABOR MILEAGE CHARGE S/O 2360	50.00	120.00	
						27.20	
						Invoice subtotal 147.20	
						Invoice total 147.20	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6830

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

DOTY CREEK PUMP STATION

DATE		SHIP VIA		F.O.B.		TERMS	
04/23/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/23/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2.900	2.900			S/C DOTY CK BPS WHEN ARRIVED RUN TEST PUMP MOTOR HIGH AMPS.....TOOK TOP OFF OF MOTOR....WINDINGS BURNT UP AND STARTER SW BLOW HAVE TO ORDER MOTOR MONDAY ON NEXT DAY AIR LABOR MILEAGE CHARGE S/O 2361	50.00	145.00	
						46.75	
						Invoice subtotal 191.75	
						Invoice total 191.75	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6831

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
REPEATER TOWER

DATE		SHIP VIA		F.O.B.		TERMS	
04/24/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			04/24/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
6.200	6.200			S/C REPEATER TOWER LOSS SIGNAL ON TOWER 2 & 3 WENT FOUND ANOTHER RADIO REPLACED #3 WITH IT, USED A DIFFERENT ONE ON 2 SIGANL CAME BACK IN LABOR	50.00	310.00	
				MILEAGE CHARGE		39.50	
				S/O 2362			
				Invoice subtotal		349.50	
				Invoice total		349.50	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6832

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WHEEL WRIGHT BPS

DATE		SHIP VIA:		F.O.B.:		TERMS			
04/25/16				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		04/25/16		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
8.900	8.900			S/C WHEEL WRIGHT BPS S/C SPEWING CAMP BPS S/C REPEATER S/C ALLEN WATER PLANT NO SURE WHATS GOING ON... KEEP LOSSING SIGNAL CALLED MICRO COMM THERE CHECKING INTO IT,,GOING TO EMAIL ME PROGRAM DETAILS ON ANNTENNAS SAID WE MAY BE GETTING FEED BACK FROM ANOTHER COMPANY I NEEDED A RADIO SO I WENT TOOK ONE AND CHANGED OUT WATER PLANT.....STILL NOT WORK...MICRO COMM SAID TO TAKE RADIO FROM PLANT AND INSTALL IT ON ANNTENNA #2 DONE THAT..SIGNAL CAME BACK IN.....MICRO COMM SAID ONCE I GET THE EMAIL THEY WOULD WALK ME THRU THE OTHER TEST LABOR MILEAGE CHARGE S/O 2363		50.00		445.00	
						Invoice subtotal		552.18	
						Invoice total		552.18	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6833

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

DOTY CREEK PUMP STATION

DATE		SHIP VIA		F.O.B.		TERMS	
04/26/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			04/26/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9885-1	1 1/2 HP 1 PH 3450 RPM MOTOR	591.36	591.36	
1	1			56CZ TOTAL CLOSED B794			
				NEXT DAY AIR FREIGHT INCLUDE			
				PVC FITTINGS, GLUE, CLEANER,	12.50	12.50	
				ETC			
6.800	6.800			LABOR	50.00	340.00	
				MILEAGE CHARGE		28.90	
				S/C DOTY CK BPS			
				INSTALLED MOTOR AND FIX LEAK			
				S/O 2364			
				Invoice subtotal		972.76	
				Invoice total		972.76	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6836

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

REYNOLDS BRANCH BPS

DATE		SHIP VIA		F.O.B.		TERMS					
05/01/16				Origin		Net 10					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER					
		04/29/16		RICKY FRASURE							
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED										
4	4			9792-1		IDEC RELAY 120V RY4S-UAC110-120V MINI		14.26		57.04	
2	2			9499-0		FREIGHT INCLUDED IN PRICE		47.64		95.28	
1	1			0907-05		PHASE GUARD 240/480 VOLT 1 5JJ49 31EE09		129.42		129.42	
1	1			0920-0		TIME DELAY 10 SECONDS 5X828 1 5X828		69.95		69.95	
1	1			0906-1		ALTERNATING RELAY 110V 6C052 6MPP1		99.63		99.63	
8	8			0535-0		5/8 FLAT WASHERS		0.90		7.20	
4	4			0527-0		5/8 X 1 1/2 BOLTS		0.74		2.96	
1	1			1726-0		2" FLANGE GASKETS 150# GREEN FREIGHT INCLUDED IN PRICE		2.49		2.49	
2	2			9112-8		4' BULB T12 FLOR 40 WATT		2.96		5.92	
9.200	9.200					LABOR		50.00		460.00	
						MILEAGE CHARGE				90.95	
						S/C REYNOLDS BRANCH BPS STATION FLOODED DRY OUT REPLACED SOME COMPONETS WILL HAVE TO ORDER PARTS HAVE PUMP #2 TEMPORARLY RUNNING S/O 2367					
						Invoice subtotal				1020.84	
						Invoice total				1020.84	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6837

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
05/03/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/03/16		RICKY FRASURE			
QUANTITY	REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1			0907-05	PHASE GUARD 240/480 VOLT 1 5JJ49 31EE09 S/C EASTERN BPS PLANT SAID PUMP 1 GOES INTO FAILURE....I REPROGRAMMED IT IT WORKS...OK S/C WEAKSBERRY BPS PUMP 1 CHECK VALVEOK RPM ON MOTOR....OK OPENED STARINER BASKET CLOGGED WITH PLASTIC FIBER STYROFOAM..... STARTED PUMP BACK UP TOLD PLANT TO LET ME KNOW IF ITS PUMP OUT CORRECT GPM..... S/C SPEWING CAMP BPS STATION WAS NOT WORKING POWER COMPANY SAID WE DID IN FACT HAVE ALL 3 PHASE EVEN THO METER ON POLE SAYS B PHASE LOSS..... HAD TO REPLACE PHASE MONITO AND STATION STATED WORKING AGAIN S/C MINK BPS WENT OVER CONTROLS, FOUND FOUND PUMP 1 OVERLOAD TRIP OU...RESET IT..CHECKED AMPS THERE OK ON MOTOR...FOUND TIME CLOCK BAD WILL HAVE	124.95	124.95

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6837

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
05/03/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/03/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
8.200	8.200			TIME CLOCK BAD ...WILL HAVE TO ORDER ONE S/C JOHN HALL BPS PLANT SAID PUMP 1 WONT SHUT OFF....FLUSHED OUT ALL CONTR SPEED VALVES AND ADJUSTED RUN THRU 10 CYCLES...OK LABOR MILEAGE CHARGE S/O 2368	50.00	410.00	
						64.60	
						Invoice subtotal 599.55	
						Invoice total 599.55	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6838

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

DOTY BRANCH BPS

DATE		SHIP VIA		F.O.B.		TERMS	
05/04/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			05/04/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		1758-9	PRESSURE TANK TDU-119	961.95	961.95	
1	1			FREIGHT CHARGES INCLUDED	18.00	18.00	
9.700	9.700			PVC, FITTINGS, GLUE ETC	50.00	485.00	
				LABOR		31.45	
				MILEAGE CHARGE			
				S/C DOTY CK. BPS			
				INSTALLED NEW PRESSURE			
				TANK AND PULLED OLD ONE			
				RESET PRESSURE SW.			
				SYSTEMOK			
				S/O 2369			
				Invoice subtotal		1496.40	
				Invoice total		1496.40	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6839

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
EASTERN BPS

DATE			SHIP VIA		F.O.B.		TERMS	
05/11/16					Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
			05/11/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
4.200	4.200			S/C EASTERN BPS BOTH PUMPS WHERE IN FAILURE RESET AND PRESSED START.... S/C TLEMERTY REPEATER ON ANTENNA 2 I WENT AND REPLACED COAX CABLEV FROM RADIO TO CONNECTOR, REPLACED CONTROL CABLE V FROM ANTENNA SW. TO RADIO SYSTEM CAME BACK IN....AND WORKING GREAT LABOR MILEAGE CHARGE S/O 2371	50.00	210.00		
						27.20		
				Invoice subtotal		237.20		
				Invoice total		237.20		

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6842

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

HEN PEN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
05/15/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/15/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2	2		0268-0	CAP. 708-850 MFD 110V 1A570 S/C HEN PEN BPS TORE DOWN BOTH PUMP MOTORS ON 1 & 2 SANDED START SWITCH CHECKED BEARINGS...ETC REPLACED CAP. ON BOTH PUMPS THE CAP. WHERE BIGGER IN DIA HAD TO TAPE LEADS AND TAPE CAP. TO SIDE OF MOTOR TO MAKE THEM WORK....WILL ORDER SMALLER SIZE DIA. AND COME BACK	21.82	43.64	
7.500	7.500			LABOR	50.00	375.00	
				MILEAGE CHARGES		75.65	
				S/O 2375			
				Invoice subtotal		494.29	
				Invoice total		494.29	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6843

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MINK BPS

DATE		SHIP VIA		FOB		TERMS	
05/18/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/18/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		0982-0	TIMER 24 HOUR T1905	199.03	199.03	
				FREIGHT INCLUDED IN PRICE			
1	1		0567-0	# 16/14 BUTT CONNECTOR	0.40	0.40	
1	1		0637-2	#10 X 3/4 SELF TAP SCR.66627	0.48	0.48	
				S/C MINK BPS			
				INSTALLED 24 HOUR TIMER INTO			
				CONTROLS AND PROGRAM			
1	1		9860-11	50 PINT DEHUMIDIFIER 120 VOL	286.25	286.25	
				FREIGHT INCLUDED IN PRICE			
2	2		0764-9	ALLEN BRADLEY SIZE 2 STARTER	275.99	551.98	
				509-B0D 120V COIL W/INTERLO			
				FREIGHT INCLUDED IN PRICE			
6	6		0826-33	HEATER ELEMENT A-BW62	30.21	181.26	
				S/C REYNOLDS BRANCH BPS			
				INSTALLED STARTERS,PARTS,			
				CLOSED UP CONDUIT,RUN TEST			
				SYSTEM NOW WORKING CORECTLY			
7.400	7.400			LABOR	50.00	370.00	
				MILEAGE CHARGE		45.90	
				S/O 2376			
				Invoice subtotal		1635.30	
				Invoice total		1635.30	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6844

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WEEKSBERRY B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
05/19/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/19/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9860-11	50 PINT DEHUMIDIFIER 120 VOL FREIGHT INCLUDED IN PRICE	286.25	286.25	
1	1		9718-0	PRESSURE SWITCH 35-350 PSI ALLEN BRADLEY A-B836-C7 FREIGHT INCLUDED IN PRICE	421.18	421.18	
1	1		9856-00	PSC BLOWER 115V 1TDR3	142.38	142.38	
2	2		0629-0	WIRE CONNECTOR RED	0.26	0.52	
3	3		0824-8	HEATER ELEMENT ABW61 FREIGHT INCLUDED IN PRICE	30.24	90.72	
4	4		9860-5	32 WATT BULBS F32T8 FLUOR LM	4.63	18.52	
1	1		9858-5	1/4 BRASS PLUG	3.75	3.75	
				S/C WEEKSBERRY BPS INSTALLED HEATERS ON PUMP 2 OVERLOAD,CLEANED STRAINER ON PUMP2 , GREASED MOTOR 1&2,REPLACED BLOWER,DEHUM... AND LOW SUCTION PSI SW. SET FOR 30PSI OFF 38 PSI ON FLUSHED OUT CONTROL VALVES ON 1 &2, REWIRE TLEMERETY FOR FLOOD,LOW SUCTION,AND ALARM ENTRY,REPROGRAM TEL. AT WATER PLANT...WILL HAVE TO ORDER FAN MOTOR FOR WALL HEATER, SET SATION BACK TO AUTO			
				S/C HIHAT BPS PULLED PUMP 1 TO BE BROUGHT BACK FOR REPAIRS, TORE DOWN			

PUMP AT SHOP AND ORDERED

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6844

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WEEKSBERRY B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
05/19/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUP ORDER NUMBER	
		05/19/16		RICKY FRASURE			
QUANTITY		ITEM NUMBER		DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
13.600	13.600			PUMP AT SHOP AND ORDERED PARTS.....		680.00	
				LABOR	50.00	50.15	
				MILEAGE CHARGE			
				S/O 2377			
					Invoice subtotal	1693.47	
					Invoice total	1693.47	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6845

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BESTY LANE SEWER PLANT

DATE		SHIP VIA		F.O.B.		TERMS		
05/19/16				Origin		Net 10		
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
		05/19/16		RICKY FRASURE				
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
3.300	3.300			S/C BESTY LANE SEWER PLANT ON #5 & 9 BLOWER.....#5 BLOWER LOCKED UP, WILL NEED TO REPLACE....#9 BAD PHASE GUARD WILL HAVE TO ORDER IT AND COME BACK... LABOR MILEAGE CHARGE S/O 2378	50.00	165.00		
						Invoice subtotal		187.10
						Invoice total		187.10

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6846

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BESTY LANE SEWER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
05/23/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			05/23/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		0907-05	PHASE GUARD 240/480 VOLT 1 5JJ49 31EE09 G6190423 S/C BESTLNAE SEWER PLANT BLOWER 9 INSTALLED PHASE GUARD	162.45	162.45	
2.400	2.400			LABOR	50.00	120.00	
				MILEAGE CHARGE		22.10	
				S/O 2379			
					Invoice subtotal	304.55	
					Invoice total	304.55	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6848

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

LACKEY TANK

DATE		SHIP VIA		F.O.B.		TERMS	
05/31/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			05/31/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9874-000	TRANSDUCER 0-60 PSI 4-20 MA FREIGHT INCLUDED IN PRICE	394.06	394.06	
1	1		1809-5	1/4" BALL VALVE BRASS	16.23	16.23	
1	1		1809-9	1/4" TEE BRASS	10.00	10.00	
1	1		1810-5	1/4 X 4 NIPPLE BRASS	11.24	11.24	
1	1		0910-6	120VAC 11 P FLAT RELAY 5X841 FREIGHT INCLUDED IN PRICE S/C LACKEY TANK CHANGED OUT TRANSDUCER TWICE...CHANGED CABLE... PULLED PUSH BUTTON CONTROL PANEL OUT, FILLED UP WITH ANTS...PULLED RADIO ON ANT. 2 GONE BAD FROM ANTS... M1500 RTU HAS GONE BAD ON ANALOG...TOOK IT OUT..WENT TO EASTERN BPS, PULLED M1500 FROM THERE AND EXCHANGED OUT WE ANY USING ANOLOG THERE.. REPROGRAMMED AND EASTERN WORKS ...OK RUN TEST FOUND PUMP 1 TURNED OFF, TURN IT BACK ON.....TOOK M1500 RTU BACK TO LACKEY TANK AND INSTALLED, RECALIBRATED IT.. TANK LEVEL NOW WORKS.... TOOK SILICON AND SEALED UP TELEMERTY CONTROL PANEL AND SPRAYED ANT KILLED	28.13	28.13	

S/C MAYTOWN BPS

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6848

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

LACKEY TANK

DATE		SHIP VIA		F.O.B.		TERMS	
05/31/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/31/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
11.500	11.500			AND SPRAYED ANT KILLED S/C MAYTOWN BPS RUN TEST FOUND SPEED CONTROL VALVES CLOGGED....CLEANED THEM OUT...ALSO FOUND BAD TIPS ON RELAY THAT FEEDS POWER TO SOLINOID REPLACED IT...RUN SYSTEM TEST.....OK LABOR CHARGE MILEAGE CHARGE S/O 2381 NOTE...CALLED MICRO COMM THEY WANTED 4,850.00 DOLLARS FOR REPLACEMENT RTU..... THAT IS WHY I CAME UP WITH IDEA OF SWAPPING THE M1500 RTU OUT WITH EASTERN BPS	50.00	575.00	
						18.27	
				Invoice subtotal		1052.93	
				Invoice total		1052.93	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6851

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

OLD MINK TANK

DATE		SHIP VIA		F.O.B.		TERMS	
06/09/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		CUR ORDER NUMBER	
		06/09/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
4.900	4.900			S/C OLD MINK TANK CHANGED OUT RADIO ON TELEMER KILLED ANTS-RUN TEST-SYSTEM ON LINE AGAIN LABOR MILEAGE CHARGE S/O 2384	50.00	245.00	
						44.20	
						Invoice subtotal 289.20	
						Invoice total 289.20	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6856

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

OLD MINK TANK

DATE		SHIP VIA		F.O.B.		TERMS	
06/13/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/23/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
4.600	4.600			S/C OLD MINK TANK CHANGED OUT RTU PANELS ON TELEMERTY LABOR MILEAGE CHARGE	50.00	230.00	
						44.20	
						274.20	
						Invoice subtotal	
						274.20	
						Invoice total	
						274.20	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6857

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPEWING CAMP B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS		
06/24/16				Origin		Net 10		
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
		06/24/16		RIGKY FRASURE				
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
6.400	6.400			S/C SPEWING CAMP BPS WIRED IN GENERATOR ON PUMP STATION.....THEN TOOK BACK OUT LABOR	50.00	320.00		
				MILEAGE CHARGE 2 TRIPS		60.35		
3.400	3.400			S/C HIT HAT BPS WOULD NOT COME ON.... WENT OVER SYSTEM, FOUND TRIP MAIN, CHECKED AMPS ON MOTOR ..OK NOT SURE WHAT HAPPEN, UNLESS SOMEONE TURNED BRK. OFF LABOR	50.00	170.00		
				MILEAGE CHARGE		39.10		
						Invoice subtotal		589.45
						Invoice total		589.45

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6859

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

IVAN MCKINNY BPS

DATE		SHIP VIA		F.O.B.		TERMS	
06/27/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			06/27/16		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
6.500	6.500			S/C IVAN MCKENNY BPS CHRIS SAYS STATION WONT STAY ON...KICKS OUT ON TELEMERTY AND ON HAND WENT OVER STATION CONTROLS PUMPS...STAYED ON DID NOT CAUSE UNKNOWN....MAY BE HAVING A PHASE LOSS AT TIME S/C ALLEN WATER PLANT RAW WATER PIT ...INSTALLED ANOTHER CLORINE INJECTOR LABOR MILEAGE CHARGE S/O 2389	50.00	325.00	
						Invoice subtotal	373.45
						Invoice total	373.45

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6860

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
06/28/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/28/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
9.800	9.800			S/C ALLEN WATER PLANT TELEMERTY...OUT OF CONTROL SYSTEM CORRUPTED.....SHUT IT DOWN, REBOOT, RUN DEBUG ON RADIOS, AND CTU....GOT EVERYTHING ON LINE EXECT 3 S/C MINK TANK WENT OVER EVERY CONNECTION SOILDER ANT CABLE AT COLD SOLDER JOINT...CHANGED OUT RTU, SMALL COAX CABLE AND COMMUNICATION CABLE S/C IVAN MCKINNY BPS CHANGED OUT RADIO, SMALL RAD CABLE, AND COMMUNICATION CAB S/C TACKETT TANK TELEMERTY FULL OF ANTS KILLED OUT ANTS, REPLACED TRANSDUCER... PROBLEM STARTED AGAIN ON MINK TANK,IVAN,JOHN HALL CALLED MICRO COMM HAD THEM TO SEND ME A NEW PERSONALITY MODUAL...FOR MINK ON N.D.A.F LABOR MILEAGE CHARGE S/O 2390	50.00	490.00	46.75

Thank You

FRASURE ELECTRIC



FRASURE ELECTRIC
P.O. Box 231
10018 Kentucky Route 1428
MARTIN, KY 41649

INVOICE

6860

CUSTOMER NO. S125

Phone (606) 285-3994
Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
P.O. Box 610
McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
06/28/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/28/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				Invoice subtotal		536.75	
				Invoice total		536.75	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6861

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

TACKETT TANK

DATE		SHIP VIA		F.O.B.		TERMS	
06/28/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			06/28/16		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		9874-000	FAILED TO BILL OUT TRANSDUCE ON S/O 2390 FOR TACKETT TANK INVOICE 6860 TRANSDUCER 0-60 PSI 4-20 MA FREIGHT INCLUDED IN PRICE	394.06	394.06	
					Invoice subtotal	394.06	
					Invoice total	394.06	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6863

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MINK BPS

DATE		SHIP VIA		F.O.B.		TERMS	
06/30/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/30/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
5.100	5.100			S/C MINK BPS FLEX COUPLER 3" BLOWN AFTER LOOKING....SUCTION AND DISCHARGE PIPE IN STATION HAS SHIFTED...BREAKING WELDS ON SUPPORTS...PUSHING SUCTION PIPE OVER AND UP CAUSING A TWIST ON RUBBER FLEX COUPLER....CAUSING FAILURE....ON PUMP 1 ON PUMP 2 ITS DOING SAME THING....WE WILL ORDER PARTS AND HAVE TO REMOUTE PIPING AND WELD... S/C MINK TANK INSTALLED PERSONALLITY INTO RTU SYATEM WORKING CORRECTLY AT ALL 3 LOC.... MINK TANK, IVAN MCKINNY, JOHN HALL BPS LABOR MILEAGE CHARGE S/O 2392	50.00	255.00	
						38.25	
						Invoice subtotal 293.25	
						Invoice total 293.25	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6867

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
07/01/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			07/01/16		RICKY-FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1			ILOG ME IN PROGRAM FOR ALLEN WATER PLANT YEAR OF SERVICE CHARGE	100.00	100.00	
				Invoice subtotal		100.00	
				Invoice total		100.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6869

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

TACKETT TANK

DATE		SHIP VIA		F.O.B.		TERMS	
07/05/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/05/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
9.400	9.400			S/C TACKETT TANK CHANGED OUT RADIO AND RTU PANEL, PROGRAM LEVEL S/C REPEATER TOWER CHANGED OUT RADIO 1 GETTING HOT...WENT OVER WIRE #1 ANT. GOING TO GROUND 32 MEG RESISTANCE...WILL HAVE TO CHANGE OUT ANT...WILL HAVE TO FIND ONE AND COME BACK LABOR MILEAGE CHARGE S/O 2395	50.00	470.00	
						51.85	
						Invoice subtotal 521.85	
						Invoice total 521.85	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6871

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MINK BPS

DATE		SHIP VIA		F.O.B.		TERMS			
07/08/16				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		07/08/16		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	S.O.							
3.600	3.600			S/C MINK BPS PUMP 2 HEATER ELEMENT ON L3 GETTING HOT...TRIPPED OUT O.L. PULLED HEATER ELEMET FROM PUMP 1 STARTER AND INSTALLED TO L3 ON PUMP 2 WILL ORDER HEATER ELEMENT FOR 1 STARTER....WENT AND UNHOOKED ALL LEADS TO MOTOR ON PUMP 2 AND CHAECK FOR LOOSE CONNECTION...NON FOUND RETAPED...RUN PUMP AND CHECK AMPS ON PUMP 2PUMP WAS ONLY PULLING 13.8 AMPS WELL BELOW MAX AMP RATING OF PUMP THATS WHY I CHANGED OUT HEATER ELEMENT....					
				LABOR		50.00		180.00	
				MILEAGE CHARGE				37.40	
				S/O 2397					
				Invoice subtotal				217.40	
				Invoice total				217.40	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6873

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MARE CREEK VALVE

DATE		SHIP VIA		F.O.B.		TERMS	
07/13/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/13/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
3	3		0841-8	120MB BULBS 3 W 120 VOLT S/C MARE CREEK VALVE PIT WENT OVER SYSTEM...PVR VALVE SPRAYING WATER,,NEEDS TO BE FIXED COMING OUT OF HOUSING A RUSTED OUT HOLE...TORE DOW N ACCURATOR VALVE...MOTOR BAD FULL OF WATER....WILL HAVE TO ORDER 1 AND ALSO SEAL UP LENS COVER ON TOP OF ACCURATOR ALSO DEHUMIDIFER I INSTALLED SEVERAL YEARS AGO ...MISSING LABOR	2.79	8.37	
4.500	4.500			MILEAGE CHARGE	50.00	225.00	
				S/O 2398		17.00	
				Invoice subtotal		250.37	
				Invoice total		250.37	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6875

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		F.O.B.		TERMS	
07/01/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/09/16		RICKY FRASURE			
QUANTITY		B.O.		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED						
8.400	8.400				SHOP LABOR WENT OVER PUMP STATION CONTROL PANEL...OK LOW SUCTION PRESSURE SW...OK HIGH PRESSURE SWITCH...OK VFD DRIVES ON PUMP 1 & 2 ... OK 1 PUMP MOTOR....OK BOTH PUMPS...BAD THEY DONT MAKE IT ANY MORE WILL HAVE TO REPLACE BOTH PUMPS AND MOTORS... TRANSDUCERS....GONE PRESSURE GAUGES GONE EXHUST FAN...OK SOME TUBING AND FITTINGS GON E	50.00	420.00
						Invoice subtotal	420.00
						Invoice total	420.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6876

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

TACKETT TANK

DATE		SHIP VIA		P.O.#		TERMS	
07/20/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/20/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
5.100	5.100			S/C TACKETT TANK INSTALLED NEW RADIO CHANGED OUT RTU RUN TEST FOUND...ANTANNA READING TO GROUND 34 MEG'S MICCROM SAID TO REPLACE IT WILL HAVE TO FIND ANTENNA COME BACK S/C MINK TANK TOOK RADIO THAT WAS PULLED FROM TACKETT AND INSTALLED ITS BOOSTED WATT OUTPUT TO 24 WATTS LABOR MILEAGE CHARGE S/O 2450	50.00	255.00	
				Invoice subtotal		298.35	
				Invoice total		298.35	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6878

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

REPEATER TOWER

DATE			SHIP VIA		F.O.B.		TERMS	
07/22/16					Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
			07/22/16		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
REQUIRED	SHIPPED	B.O.						
				SERVICE CALL REPEATER TOWER TOOK LADDER, WENT PULLED ALL 4 ANTENAS DOWN OFF OF THE OLD POLE....CHECKED THEM 2 WERE GOOD...2 BAD CLIMBED TOWER AND TOOK ANTENNA #1 DOWN AND INSTALLED GOOD ANTENNA...THE OLD ONE WAS READING NOW 24 MEG'S TO GROUND....MICRO COMM SAID TO REPLACE IT.... S/C TACKKET TANK CLIMBED TOWER AND PULLED OLD ANTENNA OF TOWER...IT WAS BAD READING 34 MEG'S TO GROUND AND INSTALLED ATENNA THAT WAS PULLED OFF OF OLD REPEATER TOWER...OHMS OUT GOOD....MICRO COMM SAID WE NEEDED TO REPLACE IT... WILL WAIT AWHILE AND SEE IF SYSTEM IS WORKING OK..... I HAVE ASKED MICRO COMM TO DO SOME MODIFICATION ON PROGRAMMING FOR NEW CPU CHIP....TO GET TACKKET OFF ANT. #4 AND MOVE TO ANT. 2 ALSO I ASKED THEM TO GET HIHAT BPS. PROGRAMMED TO RELAY THRU BUCKINGHAM TANK				

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6878

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

REPEATER TOWER

DATE		SHIP VIA		F.O.B.		TERMS			
07/22/16				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		07/22/16		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
10.200	10.200			HAVE NOT HEARD BACK FROM THEM YET AT THIS TIME					
				LABOR		50.00		510.00	
				MILEAGE CHARGE				50.15	
				S/O 2452					
				Invoice subtotal				560.15	
				Invoice total				560.15	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6879

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MARE CREEK VALVE

DATE		SHIP VIA		F.O.B.		TERMS	
07/15/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/15/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
3.100	3.100			SHOP LABOR...TORE DOWN MOTOR THAT GOES ON ACURRATOR VALVE CLEANED OUT. WATER AND TOOK IT APART TO REPLACE BEARINGS...BUT ONCE TESTED THE ARMATURE....IT WAS BAD SO I HAVE ORDERED A REPLACEMENT MOTOR SHOP LABOR	50.00	155.00	
					Invoice subtotal	155.00	
					Invoice total	155.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6880

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		FOB		TERMS	
07/23/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/23/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2.400	2.400			S/C ALLEN WATER PLANT LATE SATURDAY NIGHT...CALLED ALL MIXERS KICKING IN AND WHEN GOT THERE THEY STOP DOING IT....WENT CHECKED OUT PLC CONTROL ROOM, FOUND NOTHING, WENT TO ELECTRIC ROOM, OPEN PANELS TO PHASE MONITOR SYSTEM, WENT OVER IT FOUND NONTHING, WIRED BACK IN SIREN, STAYED FOR LONG (TIME TO SEE IF IT DOES IT AGAIN, IT DIDNT...I SHOWED PRESLEY WHAT TO WHACH FOR AND CALL ME IF IT DONE IT AGAIN, WHICH IT DIDNT SO I THINK WE MAY HAVE HAD POWER SURGES, WHEN IT HAPPEN NOT REALLY SURE LABOR MILEAGE CHARGE	50.00	120.00	
						27.20	
				Invoice subtotal		147.20	
				Invoice total		147.20	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6881

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B		TERMS	
07/25/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			07/25/16		RICKY FRASURE		
REQUIRED	SHIPPED	E.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
14	14		9029-0	1/2" NON MET FLEX CONDUIT	0.84	11.76	
2	2		9030-0	1/2" ST NON MET BOX CONN	2.63	5.26	
6	6		9017-0	1/2" PVC CLAMPS	0.31	1.86	
51.000	51.000		4081-0	WIRE # 14	0.19	9.69	
12	12		0639-0	3/16 X 1-3/4 CONCRETE SCREWS	0.19	2.28	
2	2		0629-0	WIRE CONNECTOR RED	0.26	0.52	
1	1		1052-1	3/4" - 1/2" REDUCER	1.19	1.19	
1	1		0844-1	EMERGENCY STOP BUTTON IN BOX CHANGED OUT TO REGULAR N.O. PUSH BUTTON S/C WATER PLANT INSTALLED PUSH BUTTON AT ENTRANCE DOOR, TIED IT INTO BUZZER FROM GATE ENTRY ALSO WORKED ON BUZZER, IT WAS ONLY GETTING 59 VOLTS REWIRED TO RUN STRAIGHT FROM BREAKER.....WORKS GOOD CLOSED UP ENCLORESER DOWN STAIRS FROM SATURDAY NIGHT SERIVE CALL, POWER V POWER NEVER WENT IN AND OUT AFTER I LEFT.. LABOR MILEAGE CHARGE 2 TRIPS S/O 2453	122.50	122.50	
5.400	5.400				50.00	50.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6881

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
07/25/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/25/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				Invoice subtotal		443.76	
				Invoice total		443.76	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6883

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
07/26/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/26/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			S/C ALLEN WATER PLANT AT RAW WATER PUMPS, LOWERED PUMP #2....THEN HELPED WITH EXCAVATION TO FIND WATER LINE, AND WHACH TO PREVENT DAMAGE TO POWER CONDUIT BURIED BELOW GROUND S/C MAYTOWN BPS PUMP #1 FILTER CLOGGED OFF FROM DEBREE, TOLD CHRIS WHAT WAS IN IT, THAT THERE HAS TO BE A LEAK BETWEEN MARTIN AND MAYTOWN..TO GET WHATS IN IT OUT...CHANGED FILTER TO THE ONE I HAD REPAIRED THAT CAME OFF PUMP #2 LABOR MILEAGE CHARGE S/O 2454	455.00	455.00	
				Invoice subtotal			496.65
				Invoice total			496.65

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6886

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WHEEL WRIGHT BPS

DATE		SHIP VIA		F.O.B.		TERMS					
07/28/16				Origin		Net 10					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER					
		07/28/16		RICKY FRASURE							
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
RECEIVED	SHIPPED										
1	1			0629-0		WIRE CONNECTOR RED S/C WHEELWRIGHT BPS WHEN ARRIVED #1 PUMP OL TRIP OUT..RESET MOTOR RUN HIGH AMPS, WENT TO PULL IT, BUT WHEN OPENED JUSTION BOX ON MOTOR...FOUND T4,5,6 BURNT APART....CUT IT OUT AND RECONNECTED, RUN TEST... CURRENT BACK TO NORMAL HOPEFULLY, THERES NO DAMAGE DONE TO WINDINGS....ONLY TIME WILL TELL S/C ALLEN WATER PLANT #1 ACURATOR....CALLED MAUFAC TURE...THE LIQUID DISPLAY MODUAL...IS DOWN..... HOWEVER AFTER RUNNING TEST I FOUND THAT THE ACURATOR STILL WORKS CORRECTLY YOU JUST HAVE TO SHINE A LIGHT INTO IT TO SEE WHAT SETTING ITS ON, CHRIS SAID HE WOULD CALL AND SEE IF ITS STILL UNDER WARRENTTY, FIRST BEFORE I REPLACE THE MODUAL LABOR		0.26		0.26	
6.100	6.100					MILEAGE CHARGE		50.00		305.00	
						S/O 2457				51.85	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6886

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WHEEL WRIGHT BPS

DATE		SHIP VIA		F.O.B.		TERMS	
07/28/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/28/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				Invoice subtotal		357.11	
				Invoice total		357.11	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6888

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
08/05/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/05/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		0902-0	8 PIN RELAY SOCKET 5X852A	8.45	8.45	
1	1		0907-05	PHASE GUARD 240/480 VOLT 1 5JJ49 31EE09 G6190423	118.70	118.70	
				FREIGHT INCLUDED IN PRICE			
1	1		0906-1	ALTERNATING RELAY 110V 6C052 6MPP1	99.63	99.63	
3	3		0919-5	TIME DELAY 339 ADJUSTABLE 1 SEC - 10HR	89.08	267.24	
				FREIGHT INCLUDED IN PRICE			
1	1		0920-0	TIME DELAY 10 SECONDS 5X828 1 5X828	74.45	74.45	
1	1		9860-11	50 PINT DEHUMIDIFIER 120 VOL	248.75	248.75	
1	1		1763-0	ZOLLER PUMP M53	187.40	187.40	
				FREIGHT INCLUDED IN PRICE			
				S/C BRANNON CREEK BPS STATION FLOODED, GOT PUMP 1 BACK ON LINE, HAD TO BYPAS BREAKERS, BYPASS L2 ON STARTER, BYPASS OVERLOAD ON STARTER PUMP 1.....GOT PUMP TO RUN ON HAND....WILL ORDER PARTS FOR REPAIRS...			
1.000	1.000			LABOR CHARGE	845.00	845.00	
				MILEAGE CHARGE 2 TRIPS		79.90	
					Invoice subtotal	1929.52	
					Invoice total	1929.52	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6889

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MARE CREEK VALVE

DATE		SHIP VIA		F.O.B.		TERMS	
08/08/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/08/16		RICKY FRASURE			
REQUIRED	SHIPPED	S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9895-22	AUMA SG07 MOTOR 120 VOLT FREIGHT INCLUDED IN PRICE	1275.00	1275.00	
2	2		9929-1	IEC/ OVERLOAD RELAY LRD22 16-24 AMP 3P CLASS 10 FREIGHT INCLUDED IN PRICE	128.31	256.62	
2	2		9879-1	LC1D25G7 IEC CONTACTOR 120V FREIGHT INCLUDED IN PRICE S/C MARE CREEK VALVE INSTALLED ACCURATOR MOTOR AND TEST... VALVE OPENS AND CLOSES ... S/C BRANNON CREEK BPS WENT OVER CONTROLS FROM WORK DONE ON 08/05/16 INSTALLED 2 STARTERS... WIRED IN TIMER TO PUMP 1 HAVE ORDERED BREAKERS FOR BOTH PUMPS AND BREAKER FOR MAIN TRANSFORMER, ORDER 2 SOLINOLD VALVES AND 2 REBUILD KITS FOR VALVE, ORDER CONTROL RELAYS, AND EXHUST BLOWER.... WILL COME BACK AND INSTALL THEM WHEN PARTS ARRIVE.... FOR NOW SYSTEM WORKS ON TIMER ON PUMP 1..... CAUSE OF FLOODIN IS DUE TO SOILINODE VALVES WORN OUT CAUSING CONTINUS WATER TO RUN THRU TO SUMP	280.00	560.00	

Thank You



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 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

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CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MARE CREEK VALVE

DATE		SHIP VIA		F.O.B.		TERMS	
08/08/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			08/08/16		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
8.500	8.500			WORN OUT CAUSING CONTINUS WATER TO RUN THRU TO SUMP PUMP....WHEN SUMP PUMP FAILED....STATION FLOODED S/C PIGION ROOST BPS. WENT OVER CONTROLS, WILL ORDER PARTS FOR PANEL AND 2 START SW. AND 2 STATIONARY SW. FOR PUMP MOTORS, WILL COME BACK WHEN PARTS COME IN..			
				LABOR	50.00		425.00
				MILEAGE CHARGE			39.95
				S/O 2458			
						Invoice subtotal	2556.57
						Invoice total	2556.57

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6890

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SALT LICK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
08/09/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/09/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2.000	2.000			S/C SALTICK BPS BOTH PUMPS DOWN , STACKS BAD...WILL HAVE TO ORDER PARTS LABOR MILEAGE CHARGE S/O 2459	50.00	100.00	
						28.90	
				Invoice subtotal		128.90	
				Invoice total		128.90	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6891

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SALT LICK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
08/12/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/12/16		RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
2.600	2.600			S/C SALT LICK BPS TALKED TO REESE, TOLD HIM PARTS NO LONGER AVAILABLE FOR PUMPS, WILL HAVE TO ORDE NEW COMPLTETE PUMPS...2 WK LEAD TIME....WENT BACK TO STATION AND TORE DOWN BOTH PUMPS TO SEE IF WE COULD USE PARTS OF 1 TO FIX OTHER PUMP TEMPOARY....AFTER TARING THE PUMPS DOWN...ALL 4 STAGES AR BAD IN BOTH PUMPS...WILL HAV TO WAIT TILL NEW PUMPS ARRIVE AND COME BACK S/C MARE CREEK VALVE REECE TEXT SAID THAT VALVE WAS NOT CLOSING....WENT AND RUN TEST AT VALVE, THEN WENT TO TANK...FOUND THAT RADIO AT VALVE WAS NOT OPENING UP RELAY...SO PULLED RADIO TO TAKE AND SEE IF WE CAN GET RADION FIXED OR REPLACED LABOR MILEAGE CHARGE S/O 2460	50.00	130.00 44.20	

Thank You



FRASURE ELECTRIC
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 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6891

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SALT LICK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
08/12/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			08/12/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
				Invoice subtotal			174.20
				Invoice total			174.20

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6892

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MARE CREEK VALVE

DATE		SHIP VIA		F.O.B.		TERMS	
08/15/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			08/15/16		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1.000	1.000			S/C MARE CREEK VALVE			
				TOOK RADIO TO MOTOROLA			
				BIG SANDY COMMUNICATION			
				THEY GOT IT WORKING, BROUGHT			
				IT BACK AND INSTALLED IT....			
				VALVE THEN CLOSED....TEXT			
				REECE AND TOLD HIM TO TELL			
				BOYS TO WHICH IT TO MAKE			
				SURE WHEN TANK GETS LOW			
				THAT VALVE OPENS BY ITSELF			
1.500	1.500			BIG SANDY REPAIR CHARGE	35.00		35.00
				LABOR	50.00		75.00
				MILEAGE CHARGE			39.10
				S/O 2461			
				Invoice subtotal			149.10
				Invoice total			149.10

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6893

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

HEN PEN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
08/16/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/16/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2	2		0268-0	CAP. 708-850 MFD 110V 1A570 S/C HEN PEN BPS BOTH CAPACITORS BLOWN ON MOTORS, TORE DOWN MOTOR FOUND START SWITCHS, BURNED UP....SANDED 1 TO GET IT TO WORK TILL I ORDER PARTS AND COME BACK S/C MARE CREEK VALVE AT TANK FOUND CLOGGED OFF WATER LINE, THAT FEEDS CANISTER THAT HOLDS OIL TO GO TO MERCURY SW..SYSTEM STILL WONT WORK, SO I SWAP RADIOS FROM TANK TO VALVE, ETC....STILL WONT WORK, I THINK THE OTHER RADIO IS BAD PULLED BOTH RADIOS TO TAKE TO BIG SANDY TO HAVE TEST.. RUN	13.82	27.64	
5.900	5.900			LABOR	50.00	295.00	
				MILEAGE CHARGE		68.85	
				S/O 2462			
				Invoice subtotal		391.49	
				Invoice total		391.49	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6894

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

HEN PEN B.P.S.

DATE		SHIP VIA		FOB		TERMS	
08/17/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/17/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9936-22	MOTOROLA CM200 VHF 146-174 INCLUDES LABOR CHARGES FOR WORKING ON OLD ONE S/C HEN PEN BPS FIXED TEMPORARY START SW AT SHOP..REECE CALL SAID PUMP SHUT DOWN AGAIN,,, THE NEW SW HAD NOT CAME IN YET..AND NEE WATER NOW, SO I WORKED ON A SW. AND TEMP. USE IT TILL PARTS ARRIVE S/C MARE CREEK VALVE HAD THE OTHER RADIO CHECKED OUT...THEY TRIED TO FIX IT AND COULD NOT, I BOUGHT A USED ONE AND THEY CLONED ITS PROGRAMMING AND REINSTAL IT.....SYSTEM WORKS GREAT	346.25	346.25	
7.100	7.100			LABOR MILEAGE CHARGE S/O 2464	50.00	355.00 68.00	
					Invoice subtotal	769.25	
					Invoice total	769.25	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6895

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

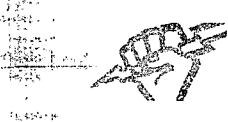
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
08/27/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/22/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9937-0	HACH SC200 CONTROLLER AC S/N 1604C0140656 FREIGHT INCLUDED IN PRICE	1615.61	1615.61	
1	1		9937-00	HACH MODBUS SC200 S/N 1606C1088764 FREIGHT INCLUDED IN PRICE	655.61	655.61	
1	1		9937-000	HACH CONVERTER KIT USB RS485/422 TO USB FREIGHT INCLUDED IN PRICE	1095.61	1095.61	
1	1		9937-0000	HACH OPC SOFTWARE CD KIT PROCESS LINK PARTS ORDERED FOR ALLEN PLANT FOR TRIBIDOMETERS	94.94	94.94	
					Invoice subtotal	3461.77	
					Invoice total	3461.77	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6896

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SALT LICK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
08/24/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			08/24/16		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
2	2		9900-55	GOULD PUMP 5SV4FD4C60 FREIGHT INCLUDED IN PRICE PUMPS FOR SALT LICK BPS	1528.75	3057.50	
						Invoice subtotal	3057.50
						Invoice total	3057.50

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6898

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
08/25/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			08/25/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		1809-5	1/4" BALL VALVE BRASS	16.23	16.23	
1	1		1809-66	1/4" BRASS ELBOW 90	6.31	6.31	
1	1		9858-4	1/4 X 1 1/2 NIPPLE BRASS	4.74	4.74	
				S/C RAW WATER PUMP HAD TO MAKE A COVER WITH VALVE CONNECTOR TO GET SURGE PUMP FIXED FOR THEM TO CLEAN OUT SAND IN RAW WATER HOLE S/C ALLEN WATER PLANT ON TRIBITITY METERS			
8.400	8.400			LABOR	50.00	420.00	
				MILEAGE CHARGE 2 TRIPS		13.60	
				S/O 2466			
				Invoice subtotal		460.88	
				Invoice total		460.88	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6899

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
08/26/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/26/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2	2		0640-9	45 AMP GE BRK. TED134045WL FREIGHT INCLUDED IN PRICE	281.25	562.50	
1	1		0640-99	30 AMP 2 POLE GE BRK TED124030WL FREIGHT INCLUDED IN PRICE	207.44	207.44	
9	9		0902-2	RELAY 14 PIN 4PDT, 10A ALLEN BRADLEY 700-HF34A1 FREIGHT INCLUDED IN PRICE	19.40	174.60	
1	1		9856-00	PSC BLOWER 115V 1TDR3	142.38	142.38	
1	1		9845-1	CLA-VAL CSM11-A2-2 120V COIL FREIGHT INCLUDED IN PRICE	1369.06	1369.06	
1	1		9901-6666	SOLENOID VAVLE CLAVAL SEAL KIT 3" 60A-73AB 9169911G S/C ALLEN WATER PLANT #1 INFULENT ACTURATOR WENT DOWNLOAD MANUAL TRIED TO REPROGRAM.WOULDNT WORK...CALLED TECH.SUPPORT THEY SAID ITS NO IN PROGRAM THAT ITS INTERNALL...TOLD GEORGE TO TELL CHRIS TO CHEC WITH TYRIVACO SEE IF ITS UNDER WARRENTY S/C BRANHAMS CREEK BPS INSTALLED PARTS...TORE DOWN AND WORKED ON PUMP VALVE #1 ONLY GOT IT FIXED STILL HAVE TO DO PUMP #2	247.50	247.50	
10.100	10.100			LABOR	50.00	505.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6899

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 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS			
08/26/16				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		08/26/16		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	S.O.							
				MILEAGE CHARGE				45.90	
				S/O 2467					
				Invoice subtotal				3254.38	
				Invoice total				3254.38	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6900

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
09/06/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		09/06/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
150	150		9926-33	VINYL TUBE 3/8 ID X 1/2 OD BRAIDED BR058038150R	1.30	195.00	
14	14			1/4 X 3/8 BARB BRASS FITTING	4.8600	68.04	
3	3		9171-2	1/4 X 3/4 HEX BUSHING BRASS	6.88	20.64	
11	11		9933-33	1/4-5/8 CLAMP	1.24	13.64	
2	2		1809-9	1/4" TEE BRASS	10.00	20.00	
4	4		1809-8	1/4 " CLOSE BRASS NIPPLE	4.36	17.44	
1	1		1810-1	1/4 X 2 NIPPLE BRASS	5.00	5.00	
4	4		1809-66	1/4" BRASS ELBOW 90	6.31	25.24	
29	29		1163-5	WIRE TIE 15 1/2" 3LP23	0.18	5.22	
11.700	11.700			LABOR S/C ALLEN PLANT ON TRIBIDOMETERS S/O 2469	50.00	585.00	
						Invoice subtotal	955.22
						Invoice total	955.22

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6901

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
09/07/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		YOUR ORDER NUMBER	
		09/07/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
11.100	11.100			S/C ALLEN WATER PLANT ON TRIBIDOMTERS LABOR S/O 2470	50.00	555.00	
				Invoice subtotal		555.00	
				Invoice total		555.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6904

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
09/01/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		09/01/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000		1202-0	TAPE BLACK 3/4" PVC	2.19	2.19	
0.500	0.500		1204-0	TAPE RUBBER SPLICE 3/4"2A459	5.94	2.97	
0.500	0.500		1209-0	TAPE #27 3/4" GLASS 2A457	10.03	5.02	
5.600	5.600			LABOR	50.00	280.00	
				MILEAGE CHARGE 2 TRIPS		25.50	
				S/C MAYTOWN BPS			
				50 HP PUMP WENT DOWN, HAD			
				TO GO TO SHOP GET SPARE			
				AND DISCONNECT OLD ONE AND			
				CONNECT NEW ONE			
				Invoice subtotal		315.68	
				Invoice total		315.68	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6905

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SALT LICK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS		
09/14/16				Origin		Net 10		
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
			09/14/16		RIGKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
9.000	9.000			INSTALLED PUMPS AT SALT LICK BPS. S/N H1608894 BILLED OUT ON INVOICE 6896 HAD TO PULL PUMP 2 BACK OUT BAD CHECK VALVE... WILL HAVE TO ORDER ONE AND COME BACK LABOR MILEAGE CHARGE S/O 2472	50.00	450.00		
						Invoice subtotal		477.20
						Invoice total		477.20

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6907

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

PIEGON ROOST B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
09/15/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		09/15/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9845-1	CLA-VAL CSM11-A2-2 120V COIL FREIGHT INCLUDED IN PRICE	1598.79	1598.79	
1	1		9901-6666	SOLENOID VAVLE CLAVAL SEAL KIT 3" 60A-73AB 9169911G	247.50	247.50	
1	1		9901-9	O RING CLAVAL TOP OF STEM 00951E	1.56	1.56	
2	2		9874-333	GE CONTACTOR CL04A310M 120V FREIGHT INCLUDED IN PRICE	153.43	306.86	
2	2		9408-1	STATIONARY SWITCH SCN-439	65.00	130.00	
2	2		9409-1	STAIONARY SWITCH STQ-300	43.13	86.26	
12.800	12.800			LABOR S/C PIEGON ROOST BPS INSTALLED CONTACTOR AND REPLACED START SW. AND ROTOR SW. ON PUMP RUN TEST FOUND BAD CAPACITOR WILL HAVE TO ORDER IT AND COME BACK S/C BRANHAM CREEK BPS DISASSEMBLED PUMP 2 VALVE REBUILT IT WITH SEAL KIT, ETC. NOW BOTH PUMPS ARE WORKING CORRECTLY MILEAGE CHARGE S/O 2474	50.00	640.00	
						43.35	

Thank You

Thank you



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6922

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

PARSON BRANCH BPS

DATE		SHIP VIA		F.O.B.		TERMS	
10/27/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			10/27/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				S/C PARSON BPS DUSTY CALLED PUMP STATON DOWN.....PUMP ONE BEEN DOWN LONG TIME, PUMP 2 KEEPS RUNN SETTING OFF HIGH PRESSURE ALARM.....TRIED SEVERAL THINGS OVER PHONE, YOGI SAID TO COME FIX IT IN THEMORNING I RESET VFD 1 AND VFD 2 AND REPROGRAMMED THEM WITH THE HELP OF OF GOULD TECH SUPPORT...GOT PUMP 1 RUNNING AGAIN...TEST OK GOT PUMP 2 RUNNING AGAIN TEST OK.....HOWEVER TECH SUPPORT COULD NOT, NOR COULD I FIGURE OUT WHY LAST NIGHT THAT PUMP 2 WAS PUMPING OVER 100 PSI MORE THAN WHAT ITS SET POINT WAS....I TEST BOTH TRANSDUCE WENT OVER BOTH PRESSURE SWITCHES....TEST REALYS, ETC PUMP 2 WOULD NOT TRIPP HIGH PRESSURE ALARM FOR ME... IT PUMP UP TO SET POINT OF 145.5 AND STOP.....TOLD DUSTY TO MONITOR IT FOR THE NEXT 4-5 DAYS, I GREASED BOTH PUMPS...			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6922

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

PARSON BRANCH BPS

DATE		SHIP VIA		F.O.B.		TERMS	
10/27/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		10/27/16		RIGKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
8.300	8.300			AND FINISHED TEST...SYSTEM WORKING CORRECTLEY NOTE: STATION HAS BAD EXHUST FAN, MISSING DEHUMIDIFER, NEEDS 2 8' LIGHT BULBS, MAYBE BALLEST...WILL GET THESE PARTS AND COME BACK AT A LATER TIME. S/C ALLEN WATER PLANT WENT AND CHECKED ON NEW MASTER METER THAT WAS INSTALLED....TO SEE WHAT ALL I NEED TO DO ..TO INSTALL A READ OUT DISPLAY IN WATER . PLANT...YOGI IS GETTING ME THE MANUAL FOR THE NEW MASTER METER LABOR MILEAGE CHARGE S/O 2487	50.00	415.00	
				Invoice subtotal		452.40	
				Invoice total		452.40	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6924

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

PIKE FLOYD B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
10/28/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		10/28/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		0255-0	CAP. 189-227 MFD 110V 2MDR5 S/C PIKE FLOYD BPS DUSTY CALLED SAID PUMP TRIPS BACK OUT WHEN RESET WHEN I GOT THERE..RUN TEST FOUND START CAP. BLOWN.. REPLACED IT PUMP RUNS NOW WENT AND BYPASS SYSTEM TO CHECK PRESSURE TANKS ON THERE PRECHARGE , WATER SHOT OUT OF BOTH TANKS.... THIS MEANS TANKS ARE BAD AND HAVE TO BE REPLACED..... NOTE: PUMP IS COMING ON AND OFF EVERY 45 SEC. SO TO PREVENT LOOSING ANOTHER S/O 2489 CAPACITOR OR BURNING UP PUMP.....I CLOSED OFF BOTH PRESSURE TANKS AND SWITCH TO MAKE PUMP RUN CONTINUS UNTILL I TALK TO DEAN TO SEE WHAT HE WANTS ME TOO DO LABOR MILEAGE CHARGE S/O 2489	9.98	9.98	
1.000	1.000				125.00	125.00	
						28.47	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6924

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

PIKE FLOYD B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
10/28/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		10/28/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				Invoice subtotal		163.45	
				Invoice total		163.45	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6926

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
10/29/16				Origin		Net 10	
PREVIOUS ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER		
		10/29/16	RICKY FRASURE				
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
				S/C ALLEN WATER PLANT GEORGE CALLED PLANT SHUTTING DOWN....HIGH SERVICE...ETC. WHEN I GOT THERE IT WAS BACK WORKING AGAIN....THIS IS THE 3RD TIME THIS HAS HAPPENED SO I DECIDED TO START GOING OVER EVERYTHING, ELECTRICAL ROOM...PLC ROOM ETC. PULLED OUT ALL PLC MODUALS CLEAN REPLACE, PULL OUT POWER SUPPLYS, CONTROLS, ETC FINALLY FOUND TOGGLE SWITCH CAUSING INTERMITTING VOLTAGE THERE 3 OF THEM...I SWAPPED 2 OF THEM AROUND AND STARTED BACK UP SYSTEM...I WILL ORDER 3 SWITCHS AND COME BACK,ALSO WHILE I WAS TRACKING WIRING IN PLC ROOM, I FOUND A CIRCUIT THAT LEAD ME TO DISCOVER , VALVES ACURATORS, ON RAW WATER IN PUT INTO BASIN 1 AND 2 AFTER WORKING ON IT I HAVE INCREASED THE GPM COMING V INTO WATER PLANT..... BETTER DETAILS OF SERVICE CALL ARE WRITTEN ON S/O 2491			

Thank You

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6927

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
10/29/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		10/29/16		RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
4	4		4054-0	50 AMP AMP TRAP FUSES A4J5	54.95	219.80	
60.000	60.000			WIRE # 6 THHN BLACK	0.68	40.80	
<p>S/C EASTERN BPS WHEN ARRIVED HAD PHASE L3 OUT...CALLED POWER COMPANY THEY RESTORED POWER SYSTEM WOULDNT RUN....FOUND 4 BAD FUSES THAT FEED PUMP 1 AND 2 ON L1 AND L2 LINE WENT GOT FUSES, AND REPLACE UPON START UP OF PUMP 1 VFD BLEW UP AND BLOWED L1 AND L2 FUSES.....BEFORE I STARTED PUMP 2 I UNHOOKED MOTOR LEADS OF PUMP 2 FROM VFD DRIVE.....THEN I ENERGIZ PUMP 2 VFD DRIVE.....IT BLEW ALL 3 FUSES BLEW ON VFD #2 SO I RUN TEST ON MOTORS.. CHECK OK....I FINALLY THOUGH OF A CUSTOMER OF MINE THAT I COULD BARROW THERE VFD TO GET STATION ON LINE....I WENT GOT VFD DRIVE AND WIRE AND TEMPOARY HOOKED UP THIS UNIT TO GET WATER PUMPING ON PUMP 1 THATS WHEN I FOUND THAT PUMP 2 CHECK VAL IS NOT CLOSING, SO I CLOSED</p>							

BALL VALVE TO PUMP 2

Thank You

6927

INVOICE



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

S125

CUSTOMER NO.

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO: Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO: EASTERN BPS

10/29/16			SHIP VIA	Origin	Net 10	
PURCHASE ORDER NUMBER		10/29/16	RICKY FRASURE		OUR ORDER NUMBER	
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	BALL VALVE TO PUMP 2	UNIT PRICE	AMOUNT
13.800	13.800			I WILL HAVE TO ORDER PARTS FOR STATION AND COME BACK LABOR MILEAGE CHARGE 3 TRIPS S/O 2492	50.00	690.00
				Invoice subtotal		1022.85
				Invoice total		1022.85

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6931

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
11/04/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/04/16		RICKY FRASURE			
QUANTITY		B.D.		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED						
5	5			0629-0	WIRE CONNECTOR RED	0.26	1.30
8	8			1724-0	WIRE TELEPHONE	0.26	2.08
4.300	4.300				LABOR	50.00	215.00
					MILEAGE CHARGE		14.45
					S/C EASTERN BPS		
					PULLED BOTH VFD DRIVES FROM		
					CONTROL PANEL....WIRED IN		
					TEMP. WIRED IN TELEMERTY TO		
					WORK ON LEASED VFD ON PUMP #		
					1		
					S/O 2493		
					Invoice subtotal		232.83
					Invoice total		232.83

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6934

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
11/15/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/15/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		6410-0	6410 PREMIUM BEARING	145.00	145.00	
1	1		6206-0	BEARING 6206	12.30	12.30	
1.000	1.000		5545-0	GREEN EXPOXY 4X592	7.35	7.35	
1.000	1.000		5544-0	DEGREASING SPRAY 3EEE2	9.42	9.42	
1.000	1.000			SHOP LABOR	170.00	170.00	
				REPAIRED 15 HP MOTOR FOR BRANNON CREEK BPS PUMP #2			
				Invoice subtotal		344.07	
				Invoice total		344.07	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6935

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
11/16/16				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			11/16/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
4.600	4.600			S/C BRANNON CREEK BPS INSTALL MOTOR BACK ONTO PUMP 2 AND RUN TEST.....PUMP STIL MAKES NOISE, STACK IS GOING DOWN ON PUMP....WILL HAVE TO ORDER PARTS AT A LATER TIME PULLED MOTOR OFF PUMP #1 BROUGHT BACK TO SHOP TO REPLACE BEARINGS FROM WHERE IT WAS UNDER WATER LABOR MILEAGE CHARGE	50.00	230.00	
						34.85	
					Invoice subtotal	264.85	
					Invoice total	264.85	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6938

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS	
11/21/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/21/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		0919-6	TIMER 10 SEC 120 VOLT IDEC GT5Y4SN1A100	49.83	49.83	
7.400	7.400			LABOR	50.00	370.00	
				MILEAGE CHARGE		66.30	
				S/C SPEWING CAMP BPS CALLED TO CHECK PUMP... MAKIN NOISE, AFTER RUNNING TEST IT COULD BE SOMETHING IN THE IMPELLER, OR PUMP HAS LOW HEAD PRESSURE AND PUMPING HIGHER GPM, CAUSING IT, OR SUCTION COULD BE RESTRICTED CAUSING CAVATATION... WILL HAVE TO PULL PUMP TO MAKE SURE S/C EASTERN BPS STOPPED TO GET S/N OFF OF PUMP SYSTEM AND TO CHECK ON VFD THATS ON LOAN S/C FISHER HOLLOW BPS INSTALLED RELAY ON PUMP 2 YOGI ASK FOR TO TO CHECK MASTER METER... ITS NOT WORKI SO WE CLOSED INLET VALVE TO GET INTO MASTER METER.... WATER STARTED SHOOTING EVERYWHERE.... WENT AND CLOSE OUTSIDE VALVE TO STOP WATER WENT AND OPENED UP STRAINER FOUND IT PACKED WITH BLACK			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6938

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS	
11/21/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/21/16		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
				WENT AND OPENED UP STRAINER FOUND IT PACKED WITH BLACK RUBBER DEBREE...ITS WAS ALSO FOULED UNDER CUT OFF VALVE.....WENT AND PULLED MASTER METER.....UNIT IS DESTROYED....FAN BLADE SLUNG APART. WILL HAVE TO ORDER PARTS AND RETURN FINISHED UP JOB....SYSTEM WORKING OK...BOTH PUMPS...OK S/O 2498			
					Invoice subtotal	486.13	
					Invoice total	486.13	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6939

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS	
11/23/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/23/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		1154-3	S/C MELVIN TANK WORKED ON TELMERTY, FOUND BLOWN ONE TIME CARD...WENT TO LIGEON OLD TANK, PULLED ONE TIME CARD WENT BACK TO MELVIN TANK AND INSTALLED TELEMERTY CAME BACK ON GLASS FUSE 3 AMP 250 V AGC	1.23	1.23	
5.100	5.100			LABOR	50.00	255.00	
				MILEAGE CHARGE		35.70	
				Invoice subtotal		291.93	
				Invoice total		291.93	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6940

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS	
11/28/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/28/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9933-4	SOLAR PANEL BATTERY CHARGE CONTROLLER SUNSAVER SS1012 S/C MELVIN TANK... GOT CALLED SAID IT WAS OUT AGAIN, WENT UP THERE... WENT OVER EVERYTHING... COULD NOT SEE WHATS WAS GOING ON, DUE TO IT CAME BACK IN BEFORE I GOT UP THERE, I WENT AHEAD AND CHANGED OUT RADIO..AND V LEFT, WHEN I GOT BACK TO SHO P IT WENT OUT AGAIN...SO I DECIDED TO CHANGE OUT SOLAR CONTROLLER...EVEN THO IT SHOWED WORKING, AND WENT AND TOOK OUT ALL UNNECESSARY WIRING, MADE CLEAN NEW CONNECTIONS, ALSO FOUND THE CONTROL BOARD ON BACK SIDE FULL OF DEAD LADY BUGS... WENT AND CLEANED UP BOARD PUT SYSTEM BACK ON LINE... BATTERY S SHOW ONLY 11.4 V SO I CHARGED THEM UP BEFORE LEAVING...IF IT RUNS DOWN AGAIN...THE ONLY THING LEFT IS SOLAR PANEL...ITS A DUAL UNIT, COULD BE ONE PANEL IS	111.25	111.25	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6940

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS	
11/28/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/28/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
10.600	10.600			DOWN AND NOT ALLOWING FULL CHARGE TO BATTERY'S LABOR	50.00	530.00	
				MILEAGE CHARGE 2 TRIPS		92.50	
				S/O 2499			
				Invoice subtotal		733.75	
				Invoice total		733.75	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6942

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
12/05/16				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		12/05/16		RICKY FRASURE			
REQUIED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		6206-0	BEARING 6206	12.30	12.30	
1	1		6410-0	6410 PREMIUM BEARING	145.00	145.00	
1	1		9938-13	BALDOR BEARING OIL SEAL RM1002A04SP 06705318	23.81	23.81	
				FREGHT INCLUDED IN PRICE			
1.000	1.000		5545-0	GREEN EXPOXY 4X592	7.35	7.35	
1.000	1.000		5544-0	DEGREASING SPRAY 3EEE2	14.63	14.63	
1.000	1.000			LABOR	195.00	195.00	
				REPAIRED 15 HP PUMP MOTOR FOR PUMP #1			
				Invoice subtotal		398.09	
				Invoice total		398.09	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6944

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		12/05/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		6311-0	BEARING 6311 PREMIUM 4800 RPM	72.00	72.00	
1	1		6312-0	BEARING 6312 PREMIUM 4800 RPM	72.00	72.00	
1	1		9938-11	BALDOR 50 HP END BELL	321.01	321.01	
1	1		9938-12	BALDOR BEARING RETAINER RB3004A01 05067383 FREIGHT INCLUDED IN PRICE	45.23	45.23	
1	1		9938-13	BALDOR BEARING OIL SEAL RM1002A04SP 06705318 FREIGHT INCLUDED IN PRICE	23.81	23.81	
1	1		9938-1	BALDOR BEARING SEAL RM1002AQ03SP	28.56	28.56	
1	1		9885-5	PACO K2246-B IMPELLER 8.67" TRIM 91911371	1632.50	1632.50	
1	1		9886-1	PACO SLEE 05016451B 91843803	172.50	172.50	
1	1		9886-0	PACO SEAL KT K106-1 91909874	327.50	327.50	
1	1		9885-6	PACO K1206 WEAR RING 91910542	255.00	255.00	
2.000	2.000		1229-0	SPRAY PAINT TRUE BLUE	4.41	8.82	
1.000	1.000		5544-0	DEGREASING SPRAY 3EEE2	14.63	14.63	
2.000	2.000		5545-0	GREEN EXPOXY 4X592	7.35	14.70	
0.250	0.250		1221-0	LACQUER THINNER GALLON	21.88	5.47	
8.700	8.700			LABOR REPAIRED 50 HP PUMP FOR MAYTOWN BPS	50.00	435.00	
						Invoice subtotal	3428.73
						Invoice total	3428.73

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6945

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

OLD MINK TANK

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/17				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			12/09/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
3.800	3.800			S/C OLD MINK TANK ON TELEMERTY, REPLACED RADIO S/C WEAKSBERRY BPS PUMP 2 HAS BAD SOLINOID VALV WILL HAVE TO GET THE SPARE ONE AND COME BACK AND REPLAC LABOR	50.00	190.00	
				MILEAGE CHARGE		58.65	
				Invoice subtotal		248.65	
				Invoice total		248.65	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6946

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		12/16/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				S/C SPURLOCK BPS WHEN GOT THERE, POWER WAS OFF..POWER CO. SAID IT WOULD BE RESTORED BY 2PM, S/C WHEELWRIGHT BPS PUMP #1 WHEN ARR. IT WAS TURNED OFF...RUN TEST.. COULD NOT FIND ANY REASON WHY IT WAS OFF, CORRECT AMPS CALL PLANT TOLD THEM TO CALL IT ON TELEMERTY IT CAME ON, PUT BOTH PUMPS BACK ONTO ALTERNATE S/C BRANNON CK. BPS INSTALLED 15 HP PUMP MOTOR BACK ON PUMP #1, PUT ALT. SW BACK TO ALTERNATE ON AUTO RUN TEST..CORRECT AMPS S/C SPURLOCK BPS WENT BACK POWER WAS ON RUN TEST, CHECK FILTER..IT WAS CLEAN, PUMP MAKING REAL BAD NOISE, I UNCOUPLED PUMP FROM MOTOR,RUN MOTOR... BEARINGS DOWN IN IT, PULLED MOTOR TO TAKE BACK TO SHOP AS FAR AS THE STACK GOES, I WONT BE ABLE TO TELL ABOUT IT TILL I GET MOTOR REPAIRED AND REINSTALL IT			

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6946

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/17				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			12/16/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
8.200	8.200			LABOR	50.00	410.00	
				MILEAGE CHARGE		76.50	
				S/O 2503			
				Invoice subtotal		486.50	
				Invoice total		486.50	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6947

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WEEKSBERRY B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		12/29/16		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
7.100	7.100			S/C WEAKSBERRY BPS INSTALLED NEW CLA-VAL CSM11-A2-2 ON PUMP #2 THAT HAD ALREADY BEEN BILLED OUT ON INVOICE 6907 THAT WAS NOT USED AT BRANNONS CK BPS FLUSHED OUT SYSTEM, UNCLOG LOW SUCTION LINE TO PSI SW. GREASED PUMP #2, FLUSHED AND RESET SPEED CONTROLS ON #2, ADJUSTED LIMIT SW. ON HATCH, TEST LOW SUCTION RELAYS & TIMERS....OK SYSTEM WORKING CORRECTLY, HAD PLANT TO CALL IT AND TELEMERTY WORKED AND PUT BACK TO ALTERNATE. NOTE...NEED FAN MOTOR FOR HEATER S/C HEN PEN BPS FLUSHED OUT LOW SUCTION LINE HIGH DISCHARGE LINES AND SW. TEST LOW SUCTION RELAYS AND TIMERS...OK LABOR CHARGE MILEAGE CHARGE S/O 2505	50.00	355.00	51.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6947

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
WEEKSBERRY B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/17				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			12/29/16		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
				Invoice subtotal		406.00	
				Invoice total		406.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6948

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
HEN PEN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/17				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			09/27/16		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9556-1	CR8 STACK	610.94	610.94	
1	1		9556-0	FREIGHT INCLUDED IN PRICE SEAL & GAS KIT CR 8 985204 HEN PEN BPS.	282.50	282.50	
					Invoice subtotal	893.44	
					Invoice total	893.44	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6954

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MUDDY GUT B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/12/17				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		QUIP ORDER NUMBER
			01/12/17		RICKY FRASURE		
QUANTITY		B.O.		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED						
1	1			0268-0	CAP. 708-850 MFD 110V 1A570 S/C MUDDY GUT BPS PUMP #1 BLOWN START CAP. REPLACED IT, STARTED PUMP MAKING A LOUD NOISE & VIB WENT GREASED MOTOR..NO CHANG EITHER STACK OR BEARINGS GOING DOWN.... PUMP #2 SHOT...MOTOR BURNED UP AND STACK NEEDS REPLACED WILL ORDER NEW WATER END THE OLD ONE IS OBSOLETE , WE ALREADY HAVE A NEW MOTOR IN STOCK FOR IT....ONCE IT COMES IN, WE WILL INSTALL IT AND THEN RUN TEST ON PUMP 1 TO SEE WHERE NOISE COMING FROM...I WOULD HAVE WENT AHEAD AND DONE THAT BUT THEY NEEDED WATER BACK ON UP IN MUDDY GUT	13.82	13.82
1.000	1.000				LABOR	260.00	260.00
					MILEAGE CHARGE		50.15
					S/O 2510		
						Invoice subtotal	323.97
						Invoice total	323.97

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6959

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
01/24/17				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			01/24/17		RICKY FRASURE		
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
4.100	4.100			S/C EASTERN BPS S/C OFFICE LABOR	50.00	205.00	
					Invoice subtotal	205.00	
					Invoice total	205.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6960

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/23/17				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			12/16/16	RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		6313-1	6313ZZS PREMIUM BEARING	138.30	138.30	
1	1		6208-1	6208ZZS PREMIUM BEARING	37.18	37.18	
1	1		9938-14	SEAL BALDOR HW4600B48 Z0858745	80.45	80.45	
1	1		9838-15	FREIGHT INCLUDED IN PRICE BALDOR OIL SEAL 309-69 RM1002A01SP 03394339 FREIGHT INCLUDED IN PRICE REPAIRED 25 HP MOTOR FOR SPURLOCK BPS #1	28.04	28.04	
8.800	8.800			LABOR	50.00	440.00	
						Invoice subtotal	
						723.97	
						Invoice total	
						723.97	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6961

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/27/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		01/27/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9874-000	TRANSDUCER 0-60 PSI 4-20 MA FREIGHT INCLUDED IN PRICE	394.06	394.06	
2	2		0579-0	# 8 X 1/4 LUGS	1.80	3.60	
1	1		0426-0	1/4 X 1/2 BOLTS	0.20	0.20	
2	2		0439-0	1/4 NUTS	0.32	0.64	
1.000	1.000		1202-0	TAPE BLACK 3/4" PVC	2.19	2.19	
0.500	0.500		1209-0	TAPE #27 3/4" GLASS 2A457	10.03	5.02	
				S/C SPURLOCK TANK TELEMERTY AND BPS REPLACED TRANSDUCER AT TANK FOUND WATER LEVEL INDICATOR CABLE MESSED UP WRAPPED AROUND ITS SELF HOLDING IT TO INDICATE WATER WHEN THERE WASNT ANY...CLIMBED TANK AND REPAIRED IT....WENT TO BPS AND INSTALLED BACK 25 HP MOTOR ON PUMP #1 RUN SYSTEM TEST CHECKS OK...TOLD PLANT OPERATOR TO MONITOR TO SEE IF IT PUTS OUT AS MANY GPM AS PUMP 2 SINCE THATS WHAT I WAS CALLED ABOUT NOT PUT OUT WATER AND I FOUN MOTOR DOWN....IF ITS STLL UP TO PAR THEN I WILL ORDER A REPLACEMENT STACK FOR WATER END			
9.200	9.200			LABOR	50.00	460.00	

MILEAGE CHARGE

37.40

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6961

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/27/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		01/27/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
			S/O 2515				
				Invoice subtotal			903.11
				Invoice total			903.11

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6967

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
02/19/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		02/19/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		1385-10	FUSE KLDR 1 1/2 A 600 VOLT S/C ON BASIN 1 TRACKED WIRES FROUND ANOTHE POWER SORCE FEEDING 120V AT RAMDOM INTO CONTROL PANEL IN ELECTRIC ROOM....I UNHOOK IT FOR NOW TO KEEP IT WORKIN WILL HAVE TO COME BACK AND TRACE IT....ALSO PROBLEMS IN PLC ROOM...FINALLY ENDED UP SHUTTING WHOLE PLANT DOWN PULL OUT ALL PLC MODUALS AND RECIT THEM BACK IN THAT FIXED THAT PROBLEM	6.44	6.44	
4.200	4.200			LABOR	50.00	210.00	
				MILEAGE CHARGE		15.20	
				S/O 2522			
					Invoice subtotal	231.64	
					Invoice total	231.64	

Thank You

INVOICE

6968

FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS					
02/28/17				Origin		Net 10					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER					
		02/28/17		RICKY FRASURE							
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED										
1	1			1154-2		GLASS FUSE 2 AMP 240 V AGC		0.86		0.86	
2	2			1385-10		FUSE KLDR 1 1/2 A 600 VOLT		6.44		12.88	
1	1			9933-4		SOLAR PANEL BATTERY CHARGE CONTROLLER SUNSAVER SS1012 S/C MELVIN TANK TELEMERTY BLOWN FUSES AND LOST RADIO TRANSMIT OUT...WE NEED TO REPLACE THE SOLAR PANELS AND ANTENNA WILL WORK UP QUOTE FOR REPAIRS		111.25		111.25	
8.500	8.500					LABOR		50.00		425.00	
						MILEAGE CHARGE				54.40	
						S/O 2523					
						Invoice subtotal				604.39	
						Invoice total				604.39	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6969

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS	
02/08/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		02/08/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		1154-2	GLASS FUSE 2 AMP 240 V AGC	0.86	0.86	
1	1		1154-5	GLASS FUSE 5AMP 250 V AGC	1.36	1.36	
				S/C MELVIN TANK TELEMERTY BLOWN UP RADIO BLOWN UP ONE TIME CARD CABLE RIBBION ON CARD BLOWN UP PULLED ONE TIME CARD FROM REYNOLDS BPS, REPAIRED CABLE RIBBION, PULLED RADIO FROM LIEGON TANK LIGHTING HAS HIT THIS TOWER NOT SURE IF SOLAR PANEL IS WORKING CORRECTLY....THE SOLAR CHARGER TEST TO BE OK ...ANTENNA IS READING 250 KOHMS TO GRD. WILL HAVE TO REPLACE IT....ILL GET A QUOT TOGETHER FOR REPAIRS UP HERE			
7.400	7.400			LABOR	50.00	370.00	
				MILEAGE CHARGE S/O 2520		54.50	
				Invoice subtotal		426.72	
				Invoice total		426.72	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6970

CUSTOMER NO. S125

Phone (506) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS				
02/14/17				Origin		Net 10				
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER				
		02/14/17		RICKY FRASURE						
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT		
REQUIRED	SHIPPED	B.O.								
11.900	11.900			S/C WATER PLANT CLARIFIER BASE 1 S/C FISHER HOLLOW BPS PUMP #2 S/C HI HAT BPS TELEMERTY...USED BUCKET TRUC TURN ANTENNA 90 DEGREES TO REPEATER TOWER....STILL WONT V RETURN SIGNAL....HAS TO BE IN ONE TIM CARD OR THE BOARD LABOR MILEAGE CHARGE S/O 2521		50.00		595.00		
								Invoice subtotal		663.00
								Invoice total		663.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6974

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MUDDY GUT B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
02/08/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		02/08/17		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		9820-9	CRN5-8 HQQE GRUNFOS END ONLY FREIGHT INCLUDED IN PRICE WATER END OREDERED FOR MUDDY GUT BPS TO BE INSTALLED AT LATER TIM	1664.44	1664.44	
					Invoice subtotal	1664.44	
					Invoice total	1664.44	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6977

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ABNER B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
03/03/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/03/17		RICKY FRASURE			
QUANTITY	B.O.		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
5.600	5.600			S/C ABNER BPS STATION FLOODED, HAD TO PUMP IT, AND GO OVER CONTROLS PUMP #2 VALVE WILL HAVE TO BE REBUILT...SHUT IT OFF FOR NOW TILL I OREDER PARTS ALSO WILL HAVE TO PULL MOTOR AND REPLACE BEARINGS IN IT WHERE WATER KEPT SPRAYING INTO IT S/C JACKS CREEK TANK WENT TO SEE WHATS WRONG WITH TELEMERTY...WHEN GOT THERE POWER WAS OFF, WILL HAVE TO CALL POWER COMPANY LABOR MILEAGE CHARGE S/O 2525		50.00	280.00 56.95
				Invoice subtotal		336.95	
				Invoice total		336.95	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6978

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS			
03/06/17				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		GLOB ORDER NUMBER			
		03/06/17		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
3.400	3.400			S/C MAYTOWN BPS STRAINER ON PUMP #1 CLOGGED COMMON SUCTION WAS 9 LB HIGH ER THAN PUMP #1 SUCTION PULLED OUT WATER BOTTLE, BLACK PLASTIC TAPE, COAL , ROCKS, STICKS,CANDY BAR WRAPPERS ETC. LABOR		50.00		170.00	
				MILEAGE CHARGE				11.05	
				S/P 2526					
								Invoice subtotal	181.05
								Invoice total	181.05

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6980

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS			
03/13/17				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		03/13/17		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
7.200	7.200			S/C SPURLOCK BPS CHRIS CALLED SAID THERE WAS AN ALARM S.F. STATION FLOOD WHEN ARRIVED FOUND 2 1/2' OF WATER AND RISING, CLIMB IN THRU AND SHUT DOWN VALVES STATION SUMP PUMP DISCHARGE HOSE CRIMPED OFF OUTSIDE, OVER HILL, GOT EXCAVATOR IN AND REMOVED TREES ETC. ONCE PUMPED OUT FOUND PUMP #2 VALVE BAD AND DISCHARGING OUT WATER....WILL HAVE TO ORDER PARTS AND COME BACK LABOR		50.00		360.00	
				MILEAGE CHARGE 2 TRIPS				37.40	
				S/O 2530					
								Invoice subtotal	397.40
								Invoice total	397.40

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6982

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS						
03/20/17				Origin		Net 10						
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER						
		02/22/17		RICKY FRASURE								
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT		
REQUIRED	SHIPPED											
2	2			9894-00	AQUAVAR GOULDS 15 HP 230V CPC FREIGHT INCLUDED IN PRICE S/N 2170903393 S/N 2170903396		5063.86			10127.72		
6	6			9930-6	60 AMP HSJ60 FUSE 600 V FREIGHT INCLUDED IN PRICE		54.95			329.70		
1	1			0902-0	8 PIN RELAY SOCKET 5X852A		8.45			8.45		
1	1			0907-05	PHASE GUARD 240/480 VOLT 1 5JJ49 31EE09 G6190423 FREIGHT INCLUDED IN PRICE		118.70			118.70		
3	3			1387-1	FUSE ATM 5 AMP 600 VOLT		6.44			19.32		
1	1			1352-1	FUSE BLOCK 3 POLE KTK 600 V		16.58			16.58		
6	6			0572-0	# 16/14 MALE SPADE LUGS		0.24			1.44		
42.000	42.000			4080-0	WIRE # 16		0.08			3.36		
16	16			1163-0	WIRE TIE 8 5/64 6X754		0.05			0.80		
6	6			0637-0	#8 X 1 SELF TAPPING SCREW		0.38			2.28		
1	1			9818-1	4" CHECK VALVE WAFFER 125# FREIGHT INCLUDED IN PRICE LABOR		437.58			437.58		
1.000	1.000				MILEAGE CHARGE 3 TRIPS S/C EASTERN BPS INSTALLED PARTS ABOVE FOR STATION		985.72			985.72		
										Invoice subtotal		12095.00
										Invoice total		12095.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6985

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
STELS CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
03/01/17				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			03/01/17	RICKY FRASURE			
QUANTITY		S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
9.800	9.800			S/C STILLS CREEK BPS PUMP 1 VFD BLOWN UP...PUT POWER BACK TO IT IT WONT COM ON....PULLED AQUAVAR DRIVE SWITCHED OVER TO PUMP #2 IT WILL NEED NEW TOP SEAL UPPER BASE, WILL HAVE TO ORDER PARTS AND COME BACK WENT OVER SYSTEM TO FUSES BLOWN, PUMP WENT OUT THE NIGHT BEFORE...DURING THUNDE STORMS AND HIGH WINDS, POWER COMPANY HAD POWER OUT HERE TILL LATE FOLLOWING EVE. LABOR CHARGE 2 TRIPS MILEAGE CHARGE 2 TRIPS S/O 2528	50.00	490.00	95.00
						Invoice subtotal	585.00
						Invoice total	585.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6987

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		FOB		TERMS	
03/03/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/03/17		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REORDER	SHIPPED	B.O.					
1	1			PRESSURE TANK	52.95		52.95
1	1		9206-0	200 PSI LIQUID FILLED GAUGE	37.44		37.44
2	2			1/4 AIR HOSE CONNECT QUICK	3.27		6.54
2	2			1/4 FEMALE	3.47		6.94
1	1			1/4 MALE	3.56		3.56
1	1			DIGITAL PRESSURE GAUGE READE	72.59		72.59
3	3		1809-5	1/4" BALL VALVE BRASS	16.23		48.69
1	1		1809-66	1/4" BRASS ELBOW 90	6.31		6.31
2	2		1809-9	1/4" TEE BRASS	10.00		20.00
1	1		1810-3	1/4 X 3 BRASS NIPPLE	7.49		7.49
3	3		1809-8	1/4 " CLOSE BRASS NIPPLE	4.36		13.08
3	3		1810-1	1/4 X 2 NIPPLE BRASS	5.00		15.00
1.000	1.000			LABOR	150.00		150.00
				MADE TRANSDUCER TEST KIT FOR FIELD WORK ON TELEMERTY			
				Invoice subtotal			440.59
				Invoice total			440.59

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 6989

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
MARE CREEK VALVE

DATE		SHIP VIA		F.O.B.		TERMS	
03/27/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/27/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
4.800	4.800			S/C MARE CREEK VALVE FOUND MOTOR DOWN ON ACTURATO PULLED IT, TAKING BACK TO TO SEE IF UNDER WARRENTY CALLED FACTORY THEY HAD ME TO SHIP IT TO THEM FOR EVALUATION LABOR MILEAGE CHARGE SHIPPING CHARGE FOR MOTOR S/O 2536	50.00	240.00	
				Invoice subtotal		295.14	
				Invoice total		295.14	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6992

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
03/30/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/30/17		RICKY FRASURE			
REQUIRED	SHIPPED	S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				S/C ALLEN PLANT			
51	51		9015-0	1/2 " PVC CONDUITTYPE 40	0.33	16.83	
4	4		9009-0	1/2" PVC COUPLER	0.36	1.44	
1	1		9008-0	1/2" 90 DEG PVC ELBOW	0.86	0.86	
2	2		9000-0	1/2 PVC LB	2.80	5.60	
1	1		9005-0	1/2 " PVC MALE CONNECTOR	0.61	0.61	
1	1		9006-0	1/2" PVC FEMALE CONNECTOR	0.43	0.43	
6	6		9017-0	1/2" PVC CLAMPS	0.31	1.86	
2	2		9014-11	1/2 X 3/4 PVC REDUCER	0.98	1.96	
2	2		1026-0	1/2" PLASTIC BOX CONNECTOR	3.13	6.26	
26	26		9015-2	3/4 PVC CONDUIT	0.74	19.24	
9	9		9009-1	3/4 PVC COUPLER	0.38	3.42	
2	2		9008-1	3/4" PVC 90 DEGREE EBLow	0.76	1.52	
2	2		9000-1	3/4 PVC LB	5.35	10.70	
12	12		9017-1	3/4" PVC CLAMPS	0.38	4.56	
3	3		9005-1	3/4 MALE PVC ADPT	0.44	1.32	
1	1		9006-1	3/4" PVC FEMALE ADAPTOR	0.99	0.99	
3	3		9019-1	3/4" PVC END CAP	1.83	5.49	
21	21		9029-0	1/2" NON MET FLEX CONDUIT	0.84	17.64	
3	3		9029-1	3/4" NON MET FLEX CONDUIT	0.68	2.04	
1	1		9030-5	1/2" NON MET 90 DEGREE CONN	3.94	3.94	
3	3		9030-0	1/2" ST NON MET BOX CONN	2.63	7.89	
2	2		9030-6	3/4 90 DEG NON MET FLEX CONN	5.80	11.60	
2	2		9017-3	1 1/4" PVC CLAMP	0.50	1.00	
34	34		0639-1	3/16 X 1 1/4 CONCRETE BOLT	0.20	6.80	
3	3		0930-0	TOGGLE SW. SP. ST. 2X464 4X846 FREIGHT INC. IN PRICE	11.95	35.85	
2	2		9513-8	PHONE SIREN UTA-1	212.44	424.88	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6992

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
03/30/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/30/17		RICKY FRASURE			
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION	
REQUIRED	SHIPPED					UNIT PRICE	AMOUNT
2	2			0629-0	PHONE SIREN UTA-1		
3	3			9439-3	FREIGHT INCLUDED IN PRICE		
152	152			1724-0	WIRE CONNECTOR RED	0.26	0.52
1	1			9858-21	RJ11 MOD PLUG TELEPHONE	0.49	1.47
3	3			0997-1	WIRE TELEPHONE	0.26	39.52
1.000	1.000				HOSE BARB TEE 3/8 BRASS	11.24	11.24
					HOSE CLAMP 7/32-5/8 S/S	1.31	3.93
					LABOR 03/25/2017	2530.00	2530.00
					LABOR 03/30/2017		
					MILEAGE CHARGE, ETC.		
					EXCAVATED AND INSTALLED		
					CONDUIT, ETC. TO MASTER		
					METER AND INSTALL INTO		
					PLANT,		
					TORE DOWN AND REMOVED ALL		
					OLD TRIBIDOMETERS, WIRING,		
					ETC.		
					PULLED ALL OUT AND DISCONN		
					WIRING FROM PLC ROOM		
					INSTALL NEW CONTROL SW.		
					ETC. INTO PLC ROOM		
					WORKED ON HIGH SERVICE		
					PUMP,,,REDUCED GPM TO		
					MATCH CURRENT PUMP....		
					PUMP HADNT BEEN RUN		
					SO LONG THAT IT WAS ALL		
					SEIZED UP....GOT IT GOING		
					AND READJUSTED CHECK VALVE		
					HAD TO FLUSH IT OUT 6 TIMES		

SYSTEM NOW WORKING OK

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6992

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

ALLEN WATER PLANT

BILL TO:

DATE		SHIP VIA		F.O.B.		TERMS	
03/30/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		03/30/17		RICKY FRASURE			
QUANTITY		B.O.		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED						
					TOLD PLANT OPERATOR TO RUN HER FOR A WHILE AND MONITOR IT,,, THEN START ALTERNATING BETWEEN HIGH SERVICE PUMPS INSTALLED AND WIRED IN NEW TELEPHONE BUZZERS, ON LOWER FIRST FLOOR AND OUT SIDE REPAIRED 5 FLORESCENCE LIGHT INSTALLED AND CONNECTED NEW TRIBIDOMETER #4 TO CHRIS'S SPECIFICATION, AND PLUMED IN S/O 2539		
					Invoice subtotal		3181.41
					Invoice total		3181.41

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6997

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
04/04/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/04/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
9.800	9.800			S/C MAYTOWN BPS WENT OVER CONTROLS HAVING INTERMITTING PROBLEMS CHECKED ALL WIRE CON. ETC. FLUSHED STARINER MAIN VALVE NEEDS REBUILT NEED BUTTERFLY ON DISCHAGE WENT OVER RELAYS, SOFTSTART GREASED MOTOR ETC. LABOR MILEAGE CHARGE S/O 2540	50.00	490.00	
						27.20	
					Invoice subtotal	517.20	
					Invoice total	517.20	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6998

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

IVAN MCKINNY BPS

DATE		SHIP VIA		F.O.B.		TERMS	
04/06/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/06/17		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
10.400	10.400			S/C IVY MCKEENY BPS WENT OVER CONTROLS WORKED ON TELMERTY CLEANED BOTH PUMP STARAINERS FLUSHED OUT VALVES RESET SPEED CONTROL ADJUST DEHUMIDIFIER S/C TACKETT TANK WENT OVER CONTROLS ON TELMER AND CALIBRATED TO MATCH TANK...FLUSHED OUT TRANSDUCER LABOR MILEAGE CHARGE S/O 2541	50.00	520.00	
				Invoice subtotal		596.50	
				Invoice total		596.50	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

6999

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

JACKS CREEK BPS

DATE		SHIP VIA		F.O.B.		TERMS					
04/10/17				Origin		Net 10					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER					
		04/10/17		RIGKY FRASURE							
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED										
1	1			9874-000		TRANSUCER 0-60 PSI 4-20 MA FREIGHT INCLUDED IN PRICE S/C JACKS CREEK BPS & TANK PLANT HAVING INTERMITTING TANK LEVELS...WENT TO TANK BAD TRANSUCER, REPLACED IT AND CALIBRATED IT, WENT TO BPS, FLUSHED OUT SPEED CONTR I THINK ITS BEEN RUNNING WIT OUT BEEN TOLD...WENT OVER TELEMERTY CONTROLS CHANGED OUT RADIO...FLUSHED OUT LOW AND HIGH SW..ETC. CLEANED STARINERS		394.06		394.06	
7.900	7.900					LABOR		50.00		395.00	
						MILEAGE CHARGE				88.40	
						S/O 2542					
								Invoice subtotal		877.46	
								Invoice total		877.46	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7000

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MINK BPS

DATE		SHIP VIA		F.O.B.		TERMS	
04/20/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/20/17		RICKY-FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
6.600	6.600			S/C MINK BPS GOT CALLED THAT PUMP STICKIN OVERFLOWING TANK WENT OVER CONTROLS FLUSHED OUT SPEED CONTROLS,HIGH & LOW PRESSURE SW. , RUN SYSTE TEST..CHECKS OUT OK DONT KNO WHAT HAPPENED UNLESS TIMER STUCK OR SOMEONE HAD IT ON HAND LABOR MILEAGE CHARGE S/O 2544	50.00	330.00	
				Invoice subtotal		369.95	
				Invoice total		369.95	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7005

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MUDDY GUT B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
04/26/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/26/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		0577-0	# 10/12 X 1/4 CLOSED LUGS	0.48	0.48	
4	4		0629-0	WIRE CONNECTOR RED	0.26	1.04	
2	2		1728-1	2" FLANGE GASKET 1/8 RED HAND MADE ON SITE	5.81	11.62	
2	2		1052-1	3/4" - 1/2" REDUCER S/C MUDDY GUT BPS INSTALLED NEW WATER END ON PUMP #1 WHICH HAS ALREADY BEEN BILLED OUT ON INVOICE 6974 02/08/17 INSTALLED NEW 3 HP BALDOR MOTOR, THAT HAS BEEN ALREADY INVOICED OUT AND WAS A SPARE ON SHELF AFTER INSTALL RUN SYSTEM TEST PUMP 2 STACK IS GOING DOWN PUMP STATION RUNS 3 MIN OFF FOR 1 MIN AND BACK ON WHEN IT SHUTS DOWN PSI IS AT 184 PSI IT THEN DROPS FAST TO 150 WHICH KICKS PUMP BACK ON AFTER THE 1 MINUTE OFF TIMER HAS RAN THREW I CHECKED PRESSURE TANK IT IS WATER LOGED..BAD WILL EITHER HAVE TO REPLACE TANK OR UPGRADE SYSTEM TO VFD ..TRANSDUCER CONTROLS TO STOP THIS. ALSO NEED TO	1.19	2.38	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7005

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
MUDDY GUT B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
04/26/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		04/26/17		RICKY FRASURE			
REQUIRED	SHIPPED	E.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
14.500	14.500			TO STOP THIS...ALSO NEED TO CHECK FOR LEAKS... FLUSHED OUT VALVES, ALSO CLEANED OUT STRAINER ON #1 AND FLUSHED OUT HIGH & LO PRESSURE SW. LABOR MILEAGE CHARGE S/O 2545	50.00	725.00	
					Invoice subtotal	790.67	
					Invoice total	790.67	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7007

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPEWING CAMP B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
05/04/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/04/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			S/C ON TELEMERTY AT FRASURE BPS, HIHAT BPS, MELIN TANK WILL HAVE TO GET PARTS AND COME BACK ON HIHAT LABOR MILEAGE CHARGE S/O 2548	748.00	748.00	
				Invoice subtotal		824.50	
				Invoice total		824.50	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7008

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

HI HAT BPS

DATE		SHIP VIA		F.O.B.		TERMS	
05/05/17				Origin		Net 10	
OUR ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/05/17		RICKY FRASURE			
REQUIRED	SHIPPED	E.G.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
6.800	6.800			S/C HIHAT BPS TELEMERTY....TOOK BUCKET TRUCK TO STATION TO REACH ANTENAATENNA AND COUPLER BAD....CHANGED OUT ANTENNA WITH ONE I PULLED FROM OLD REPEATER POLE ON SIZEMOORE...REDONE CONNECTOR AND TAPED COAX CABLE BACK DOWN POLE...HAD TO REPLACE RADIO, WHERE ANTENNA WAS SHORTED TO GRD. BLEW UP IT SYSTEM BACK RUNNING LABOR MILEAGE CHARGE 2 TRIPS S/O 2550	50.00	340.00	
						110.00	
						450.00	
					Invoice subtotal	450.00	
					Invoice total	450.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7009

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
05/09/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/09/17		RICKY FRASURE			
REQUIRED	SHIPPED	E.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
3.400	3.400			S/C EASTERN BPS WHEN ARRIVED BOTH VFD HAD BEEN CHANGED ON PROGRAM FINALLY GOT PUMP #2 REPROGRAMED THEN STARTED ON PUMP 1 DID NOT GET IT PROGRAMMED...NOT SURE WHATS GOING ON WITH IT, IT WAS PAST 11 PM AND THEY NEEDED WATER SO I CALLED PLANT TOLD THEM TO RUN PUMP 2 ONLY FOR NOW...TELEMERTY NOW CONTROLS IT AGAIN, WILL COME BACK LATER WITH MANUAL TO SEE ABOUT PUMP 1 LABOR	50.00	170.00	
				MILEAGE CHARGE		13.60	
				S/O 2551			
				Invoice subtotal		183.60	
				Invoice total		183.60	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7012

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
05/19/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		05/19/17		RIGKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9874-00	GOULD TRANSDUCER 300PSI 4-20 MA S/C EASTERN BPS REPROGRAMMED BOTH VFD DRIVES AND CHANGED ACCESS CODES	361.21	361.21	
5.300	5.300			LABOR MILEAGE CHARGE S/O 2553	50.00	265.00	
						20.40	
						Invoice subtotal	
						646.61	
						Invoice total	
						646.61	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

Phone (606) 285-3994
 Fax (606) 949-6677

INVOICE

7013

CUSTOMER NO. S125

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS		
05/22/17				Origin		Net 10		
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
		05/22/17		RICKY FRASURE				
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
5.900	5.900			S/C ALLEN WATER PLANT ON PLC UNIT...ALARMS NOT WORKING LABOR S/O 2554	50.00	295.00		
						Invoice subtotal		295.00
						Invoice total		295.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7015

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		R.O.B.		TERMS	
06/02/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/02/17		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C RAW WATER PUMP, LOWERED IUMPELLER TO INCREAS GMP TO PLANT S/O 2559	170.00	170.00	
Invoice subtotal						170.00	
Invoice total						170.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7017

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRUSH CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
06/05/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/05/17		RICKY FRASURE			
REQUIRED	SHIPPED	S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2	2		0831-4	22MM GREEN INDICATOR 120V 22NZ04 FREIGHT INC.	13.74	27.48	
2	2			PANEL PLUGS	6.29	12.58	
1	1		9856-1	LINEVOLTAGE THERMOSTAT 6GVX8 FREIGHT INCLUDED IN PRICE	48.13	48.13	
1	1		9870-3	1 G PVC WORK BOX OUTLET SLIP	6.25	6.25	
126	126		1163-4	WIRE TIES 12" 3LP22	0.09	11.34	
1	1		9934-3	WB-200 WATERBUG WATER SENSOR	145.95	145.95	
1	1			2X6 NIPPLE, 1 1/4 CLOSE NIPPLE 2" COUPLER, GASKETS, ETC	77.89	77.89	
4	4		9112-8	4' BULB T12 FLOR 40 WATT	2.96	11.84	
12	12		0574-0	# 16/14 OPEN LUGS	0.44	5.28	
6	6		0567-0	# 16/14 BUTT CONNECTOR	0.40	2.40	
3	3		0575-0	#10/12 OPEN LUGS	0.72	2.16	
2	2			PLUGS 1	5.27	10.54	
				06/05/2017			
				S/C BRUSH CK BPS			
				PUMP #2 BLOWN PIPE FITTINGS			
				GET PARTS COME BACK			
				S/C SPURLOCK BPS			
				#1 PUMP OPENING ALL THE WAY			
				TURN ON # 2 IT OPENS THE SAM			
				WILL HAVE TO COME BACK TOMAR			
				ROW AND CLEAN OUT FILTERS..			
				PLANT CLAIMS NOT PUMPING			
				ENOUGH WATER			
4,300	4,300			LABOR	50.00	215.00	
				MILEAGE CHARGE		24.65	

05/06/2017

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

Phone (606) 285-3994
 Fax (606) 949-6677

INVOICE 7017

CUSTOMER NO. S125

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRUSH CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
06/05/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/05/17		RICKY FRASURE			
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE	
REQUIRED	SHIPPED	D.O.				AMOUNT	
17.900	17.900			05/06/2017 S/C SPURLOCK BPS UNBOLTED BOTH STARAINERS PACKED IN THERE, HAD TO BEAT IN STRAINER S/S CAGE TO GET THEM OUT....BEAT AND CLEANED INNER HOUSING AND REPLACED 1" BOTTOM PLUGS... BENT BACK OUT, S/S BASKETS AND REPLACED...RUN TEST GOING TO USE PUMP 1 FOR NOW HAVE TO ORDER CLA-VAL PARTS FOR PUMP #2 AND COME BACK S/C BRUSH CK BPS TORE DOWN PLUMMING ON PUMP 2 AND REPLACED,,,, WILL COME BACK TOMARROW AND INTERFACE TELEMERTY INTO BOTH PUMPS LABOR MILEAGE CHARGE 05/07/2017 S/C BRUSH CK BPS TORE OUT ALL PUMP CONTROL WIRING.....REWIRED CONTROLS TO WORK WITH BOTH PUMPS ON TELEMERTY AND TO BE ABLE TO MANUALLY RUN BOTH PUMPS AND ALSO TO RUN BOTH PUMPS ON TIMER...WHILE ALTERNATIN PUMPS ON TIMER.		50.00	895.00 24.65

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7017

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRUSH CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
06/05/17				Origin		Net 10	
ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/05/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
14.200	14.200			WIRED IN TELEMERTY TO MONITO ALARM ENTRY, FIXED LIMIT SW ON HATCH, TO CONTROL LIGHTS AND ALARM ENTRY, INSTALLED FLOOD ALARM SYSTEM AND INTERFACE IT TO TELEMERT FIX, EXHUST BLOWER, INSTALLE THERMOSTAT CONTROL, REPAIRED BOTH OVER HEAD LIGHTS...RUN SYSTEM TEST...PUMP #1 THERMA OVERLOAD IS BAD, WILL HAVE TO ORDER IT AND REPLACE... S/C ALLEN WATER PLANT REPROGRAMMED TELEMERTY FOR ALARM ENTERY AND FLOOD ALARMS....COULD NOT GET D01 RTU TO WORK...MOVED TO D06 THIS STAYED ON ALL THE TIME CALLED MICROCOMM...THEY HAVE D06 PREPROGRAMMED FOR POWER FAUILURE ONLY...CAN NOT CHANGE SETTINGS.....SO WILL HAVE TO REPLACE RTU...WILL HAVE TO FIND ONE AND GET IT REPLACED... LABOR MILEAGE CHARGE S/O 2563	50.00	710.00	46.20

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7017

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRUSH CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS			
06/05/17				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		06/05/17		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
ORDERED	SHIPPED	B.O.							
					Invoice subtotal				2277.34
					Invoice total				2277.34

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7018

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
IVAN MCKINNY BPS

DATE		SHIP VIA		R.O.B.		TERMS	
06/09/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/09/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
4.300	4.300			S/C IVY MCKENNY BPS S/C MINK BPS WHEN ARRIVED BOTH SATIONS WHERE IN PHASE LOSS ON L2 CONTACTED POWER COMPANY THEY WHERE FIXING PROBLEM WHEN POWER WAS RESTORED TEST IVY.....OK TEST MINKOK I HAVE GOTTEN PARTS IN FOR MINK BPS...FLEX COUPLERS WILL COME BACK TO INSTALL AND GET OTHER PUMP BACK ON LINE LABOIR MILEAGE CHARGE S/O 2564	50.00	215.00	
				Invoice subtotal		252.40	
				Invoice total		252.40	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7019

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
06/12/17				Origin		Net 10	
ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/12/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
5.500	5.500			S/C MAYTOWN BPS WHEN ARRIVED FOUND PUMP 1 VALVE SPRAYING WATER ONTO PUMP...WILL HAVE TO ORDER SEAL KIT AND REPLAIR IT.... RTU PANEL GONE BAD...WAS KEY ING IN THE RADIO ALL THE TIME...PULLED RTU AND REPLAC ED IT TELEMERTY NOW WORKING RUN TEST...PUMP 1 IS GRINDIN METAL SOUND...DONT KNOW WHY WHEN I GET SEAL KIT...ILL BRING BACKUP PUMP AND CHANGE IT OUT...ALSO NEED TO BRING BUCKET TRUCK AND CUT REE OUT FROM AROUND ANTENNA S/C BRUSH CK TANK WHEN ARRIVE THE RTU OLD STYLE WITH BUILT IN RADIO TONS OF SMALL ANTS IN IT... SPRAYED AND KILLED ANTS... RTU HAD TO BE PULLED.. TAKEN BACK TO SHOP TO C IF I CAN FIX IT LABOR MILEAGE CHARGE S/O 2565	50.00	275.00	20.40

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7019

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS			
06/12/17				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		06/12/17		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
ACQUIRED	SHIPPED	B.O.							
				Invoice subtotal				295.40	
				Invoice total				295.40	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7023

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILLED TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRUSH CREEK TANK

DATE		SHIP VIA		F.O.B.		TERMS	
06/16/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/16/17		RICKY FRASURE			
REQUIRED	SHIPPED	S.C.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			S/C BRUSH CK TANK TELEMERTY TORE DOWN RTU FOR TANK TOOK APART ALL BOARDS AND CLEANED OUT ANT RESIDENCE AND BLACK ANT POO AND REASSEMBLED RTU WENT BACK TO TANK AND INSTALLED STILL WONT WORK, MAY HAVE TO UPGRADE TO ANOTHER RTU LABOR SHOP AND S/C MILEAGE CHARGE S/O 2567	422.50	422.50	
						Invoice subtotal	448.85
						Invoice total	448.85

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7024

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		FOB		TERMS				
06/18/17				Origin		Net 10				
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER				
		06/18/17		RICKY FRASURE						
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT		
REQUIRED	SHIPPED	B.O.								
5	5		9936-22	MOTOROLA CM200 VHF 146-174 50 WATT AAM50KNC9AA1AN PROGRAMMING, FREIGHT INC. S/N 922TGS1677 S/N 922TGS1678 S/N 922TFJ3284 S/N 922TGE972 S/N 922THS5844		482.05		2410.25		
								Invoice subtotal		2410.25
								Invoice total		2410.25

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7025

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ABNER B.P.S.

DATE		SHIP VIA		FOB		TERMS	
06/20/17				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			06/20/17	RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		0935-1	LIMIT SWITCH ROLLER LONG ARM 12U917 G4215556 10A INSTALLED MOTOROLA CM200 S/N 922TFJ3284 SET AT 40 WATTS OUTPUT S/C BRUSH CK BPS REPLACED LIMIT SW. ON ALARM ENTRY DOOR, CHANGED OUT RTU PANEL AND RADIO SET AT 40 WATTS.....RUN SYSTEM TEST STILL NOT STAYING IN....GOES TO OLD DATA....WENT GOT DIGITAL READ OUT METER AND INTERFACED....RUN TEST AGAIN FOUND THAT SIGNAL NOT COMING IN FROM REPEATER TOWER.... WILL HAVE TO GO TO TOWER AND SEE WHATS GOING ON THERE	22.10	22.10	
1.000	1.000			LABOR	348.50	348.50	
				MILEAGE CHARGE S/O 2569		22.95	
					Invoice subtotal	393.55	
					Invoice total	393.55	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7026

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
PIEGON ROOST B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS			
06/22/17				Origin		Net 10			
ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		06/22/17		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
1.000	1.000	9929-11		IEC OVERLOAD 23-32 AMP LRD32 FREIGHT INCLUDED IN PRICE S/C PIGEON ROOST BPS DUSTY CALL CANT GET STATION TO RUN,,,,,FOUND BAD O.L. ON PUMP ! ...CONTACTOR CLOSES BUT POWER WOULD NOT FEED THRU OVERLOAD....REPLACED IT RUN SYSTEM TEST....OK FLUSHED OUT LOW SUCTION VALVE AND DISCHARGE.... SYSTEM NOW ALTENATING RUNNING GOOD		110.50		110.50	
				LABOR		239.50		239.50	
				MILEage charge				39.95	
				S/O 2570					
						Invoice subtotal		389.95	
						Invoice total		389.95	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7027

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

REPEATER TOWER

DATE		SHIP VIA		F.O.B.		TERMS	
06/23/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/23/17		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	S.O.					
1.000	1.000			S/C REPEATER TOWER ON TLEMENERTY.....RUN SYSTEM TEST....FOUND THAT BRUSH CK IS TRANSMITTED ON ANTENA 2 EVERYTHING ELSE ON ANT.2 IS WORKING....I WENT AND CHANGE THE WATTAGE OUTPUT OF RADION 2 ON ANT. 2 TO 20 WATTS.....RUN SYSTEM TEST BOTH STATIONS ARE NOW COMING IN ...ON BRUSH CK BPS AND TANK.....WENT BACK TO BRUSH CK BPS...MOVED SYSTEM BACK TO AUTO ON BOTH PUMPS WATER PLANT NOW HAS CONTROL LABOR MILEAGE CHARGE S/O 2571	476.00	476.00	
					Invoice subtotal	513.40	
					Invoice total	513.40	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7030

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS			
06/30/17				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		06/30/17		RICKY FRASURE					
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT
REQUIRED	SHIPPED								
1	1			9816-1		LOCKING HANDLE FOR 6" VALVE		29.70	29.70
1	1			9816-0		6" BFV WITH LOCKING HANDLE FREIGHT INCLUDED IN PRICE		155.03	155.03
1	1			9869-99		6" BERMAID ELASTOMERS REPAIR KIT 2560-0000 MAIN VALVE FREIGHT INCLUDED IN PRICE S/C MAYTOWN BPS PULLED OUT AND REPLACED 50HP PUMP MOTOR, REPLACED DISCHARGED BUTTERFLY VALVE, REBUILT BERMAN MAIN CHECK VALVE, WELDED UP MAIN PIPE SUPPORTS AND REMOVED TEMPOARY BAND STRAPS S/C REPEATER TOWER..... CHECKED OUT ALL 4 RADIOS REPLACED RADIO ON ANTENNEA #2 WITH S/N 922TGE972 BOOSTED RADIO TO 30 WATTS S/C BRUSH CK TANK WENT BACK TO TANK FOUND M2000 RTU BLOWN FROM LIGHTING....REPLACED IT WITH SPARE M2000 BROUGHT FROM MAIN OFFICE.....SYSTEM BACK ON LINE...HOWEVER ANNTENNA READING TO GRD. 52K OHMS AND BROKE OFF ANTENNA RODS...WILL HJAVE TO ORDER AND REPLACE ANTENNA		381.40	381.40

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7030

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
06/30/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		06/30/17		RICKY FRASURE			
REQUIRED	SHIPPED	S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			S/C BRUSH CK BPS PULLED OUT RADIO CHANGED IT TO THE ONE OFF REPEATER #2 ANT.. SET WATTS AT 24 WAT STILL LOOSEING STATION AND HAVING CODE PROBLEMS S/C ALLEN WATER PLANT WENT AND DEBUG RADIOS ON TELEMERTY, DEBUG CTU WENT OVER CONTROL GROUP FOR BRUSH CK...WILL HAVE TO CONTACT MICRO COMM AFTER HOLIDAYS, TO HAVE THEM RUN TEST ON CTU....SYSTEM IS NOT POLLING BRUSH CK BPS ADDRESS CORRECTLY LABOR MILEAGE CHARGE S/O 2573	1247.50	1247.50	
				Invoice subtotal		1907.13	
				Invoice total		1907.13	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7031

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS			
07/27/17				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		07/27/17		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
1	1								
1.000	1.000								
				ANTENNA 173 MHZ W/HARDWARE					
				COAX - 9913 CABLE					
				RF TYPE N CONNECTOR					
				PL259 CONNECTOR					
				TAPE					
				A1-L17A-OCII O/C II W/600					
				BAUD MODEM					
				L21-I/O CARD CIRCUIT BOARD					
				RADIO CM200D VHF 136-174 MHZ					
				RAINBOW CABLE + L20B CM200					
				16 PIN/9 PIN ADAPTOR					
				PATCH CORD + COAX - LIGHTING					
				ARRESTOR 593					
				160-00158 L5A060 XDER NPT					
				ASSY + 35' CABLE					
				SOLAR ASTRONERGY 260 WATT					
				PANEL, SOLAR GENERAL SPEC.					
				SOLAR CABLE - 100'					
				SOLAR CONTROLLER SUNSAVER					
				MPPT KIT					
				SOLAR BATTERIES					
				MICRO COMM SETUP & PROGRAMMI					
				4 HRS @ 125 HR.					
				BUCKET TRUCK RENTAL 24 HR					
				MICRO COMM TELEMERTY SOLAR		13273.75		13273.75	
				TOWER COMPLETE SYSTEM					
				LABOR, MILEAGE, FREIGHT, ETC		2972.14		2972.14	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7031

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MELVIN TANK

DATE		SHIP VIA		F.O.B.		TERMS	
07/27/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/27/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				Invoice subtotal		16245.89	
				Invoice total		16245.89	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7032

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MINK BPS

DATE		SHIP VIA		F.O.B.		TERMS	
07/24/17				Origin		Net 10	
ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		07/24/17		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9936-9	CABLESPHERE FLEX CONN 150# FLG	437.50	437.50	
1	1		9851-1	QTY. 2 IN A BOX 3/4 GAL PLUGS	2.59	2.59	
2	2		9901-9	O RING CLAVAL TOP OF STEM 00951E	1.56	3.12	
1.000	1.000			LABOR	1283.50	1283.50	
				MILEAGE CHARGE 2 TRIPS		78.20	
				S/C MINK BPS PRESSED LINES ON UPPER PIPE BACK TOGETHER, AND WELDED REPLACED COUPLER, GREASED MOTORS, FLUSHED OUT CAL-VAL CONTROLS, REMOVED AND CLEANED OUT BOTH STRAINERS, REPAIR CLA-VAL #1, REPLACED PLUG ON #1 STRAINER, CHECKED OUT CONTROLS, CHECKED TIMER AND SET IT, PUT BACK ON AUTO, AND ALTERNATE, NOTE: STATION IS SHIFTING... COULD NOT GET LOWER SUCTION PIPE BACK DOWN TO, HOLDER'S AND WELD, THIS IS CAUSING FLEX COUPLER ON #2 TO TWIST WILL HAVE TO TALK TO REECE TO SEE WHAT WE NEED TO DO ABOUT THIS, TO CORRECT			

S/C JOHN HALL TANK

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7032

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MINK BPS

DATE		SHIP VIA		F.O.B.		TERMS			
07/24/17				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		07/24/17		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
				TELEMERTY DOWN, LIGHTING STORM KNOCKED OUT PERSONALLI MODUAL...WILL ORDER IT COME BACK S/O 2574					
							Invoice subtotal		1804.91
							Invoice total		1804.91

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7034

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

JOHN HALL TANK

DATE		SHIP VIA		F.O.B.		TERMS	
07/26/17				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			07/26/17	RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	S.O.					
1	1		9874-0000	TRANSDUCER 15 PSI 4-20 MA FREIGHT INCLUDED IN PRICE	394.06	394.06	
1	1		9940-0	PERSONALITY MODULE FREIGHT INCLUDED IN PRICE	218.75	218.75	
5.700	5.700			MICROCOMM LABOR MILEAGE CHARGE S/C JOHN HALL TANK INSTALL PERSONALLY MODUAL FOUND THAT RTU IS BAD ALSO CHANGED IT OUT TWICE FOUND TRANSDUCER ALSO BAD CHANGED IT, CALIBRATED WORKING OK.... THIS WENT OUT DURING A LIGHTING STORM...WE NEED A REPLACEMENT RTU AND PARTS ILL CONTACT YOGI ABOUT QUOTE S/O 2576	50.00	285.00 39.10	
						Invoice subtotal	936.91
						Invoice total	936.91

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7039

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

JACKS CREEK TANK

DATE		SHIP VIA		F.O.B.		TERMS	
08/11/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/11/17		RICKY FRASURE			
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		0704-0	60 AMP 2 POLE BREAKER	34.95	34.95	
1	1		0700-0	20 AMP 2 POLE BREAKER S/C JACKS CREEK TANK LIGHTING HIT POWER, BLOWED UP LIGHTING ARRESTER, ITS BRK AND MAIN BRK WILL HAVE TO ORDER ARRESTOR AND PARTS AND COME BACK S/C JACKS CREEK BPS SET BACK TO AUTO RUN TEST PUMP 2 CHECK VALVE GOT SOMETHING IN IT WILL HAVE TO COME BACK AND PULL IT TO SEE WHATS THERE	29.64	29.64	
1.000	1.000			LABOIR	221.00	221.00	
				MILEAGE CHARGE		49.30	
				S/O 2581			
				Invoice subtotal		334.89	
				Invoice total		334.89	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7040

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS		
08/09/17				Origin		Net 10		
OUR ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
		08/09/17		RICKY FRASURE				
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1	1		1104-0	MALE RUBBER PLUG 110 VOLT repaired pressure washer for ALLEN WATER PLANT BROUGHT TO SHOP TORE DOWN WAS LOOSING POWER ON 1 PHASE RETURNED TO PLANT	10.16	10.16		
1.000	1.000			LABOR	289.00	289.00		
						Invoice subtotal		299.16
						Invoice total		299.16

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7041

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
08/23/17				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
			08/23/17	RICKY FRASURE			
REQUIRED	SHIPPED	S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			S/C EASTERN BPS PROGRAMED BACK IN VFD DRIVE CHRIS CLAIMS WENT IN LOSS OF SIGNAL IN EVENING LABOR MILIAGE CHARGE S/O 2586	165.00	165.00	
				Invoice subtotal			186.25
				Invoice total			186.25

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7042

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
08/24/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/24/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9852-5	4 WAY ASCO VALVE 8344G000 120 VOLT 1/4 HOLES PRICE INCLUDES NEXT DAY AIR	725.93	725.93	
1	1		9847-4	3/8 COMPRESSION SLEEVE	0.24	0.24	
1	1		0629-0	WIRE CONNECTOR RED	0.26	0.26	
				08/24/17 S/C SPURLOCK BPS VALVE #1 SOLENOID VALVE DOWN, HAVE TO ORDER IT. VALVE #2 TORE DOWN TO REPLACE SEAL FOUND BAD SHAFT AND DIAPHRAGM DISC WILL HAVE TO ORDER PARTS AND COME BACK 08/25/17 S/C SPURLOCK BPS INSTALLED NEW SOLENOID FLUSHED OUT VALVE PUT BACK ON AUTO PLANT NOW. HAS CONTROL OF PUMP #1			
1.000	1.000			LABOR 2 TRIPS 08/24/17 AND 08/25/17 MILEAGE CHARGE 2 TRIPS S/O 2587	660.00	660.00	
						39.10	
				Invoice subtotal		1425.53	
				Invoice total		1425.53	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7043

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BILL HALL BPS

DATE		SHIP VIA		F.O.B.		TERMS	
08/27/17				Origin		Net 10	
PURCHASE ORDER NUMBER:		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		08/27/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			PUMP #2 BLOWN START SW. ON ONE SIDE, BYPASSED BAD SIDE. WILL HAVE TO ORDER SW. PUMP #1 MOTOR BAD WILL ORDER MOTOR AND COME BACK LABOR MILAGE CHARGE	360.00	360.00	
				Invoice subtotal			392.30
				Invoice total			392.30

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7047

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

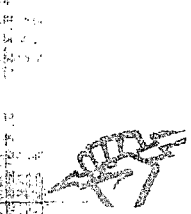
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		F.O.B.		TERMS			
09/05/17				Origin		Net 10			
PURCHASE ORDER NUMBER			ORDER DATE			SALESPERSON		OUR ORDER NUMBER	
			09/05/17			RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT			
REQUIRED	SHIPPED	B.O.				UNIT PRICE	AMOUNT		
1	1		6311-0	BEARING 6311	72.00		72.00		
1	1		6211-0	BEARING 6211	41.09		41.09		
0.250	0.250		1221-0	LACQUER THINNER GALLON	21.88		5.47		
2	2		1239-1	SPRAY PAINT MACHINE GRAY 6YH30-9	4.46		8.92		
10.800	10.800			LABOR REPAIRED 25 HP WEG 3PH MOTOR	50.00		540.00		
						Invoice subtotal	667.48		
						Invoice total	667.48		

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7049

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		E.O.B.		TERMS	
09/14/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		09/14/17		RICKY FRASURE			
QUANTITY	SHIPPED	E.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9886-0	PACO SEAL KT K106-1 91909874	423.75	423.75	
1	1		9886-1	PACO SLEE 05016451B 91843803	224.25	224.25	
0.250	0.250		1221-0	LACQUER THINNER GALLON	21.88	5.47	
2.000	2.000		1229-0	SPRAY PAINT TRUE BLUE	4.41	8.82	
1	1		6212-0	BEARING 6212	51.65	51.65	
1	1		6313-0	BEARING 6313ZZN	66.29	66.29	
9.400	9.400			LABOR	50.00	470.00	
				REPAIRED 50HP PUMP FOR MAYTOWN BPS			
				Invoice subtotal		1250.23	
				Invoice total		1250.23	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7050

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
09/14/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		09/14/17		RICKY FRASURE			
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			MACHINE LABOR FOR REBUILD ON SHAFT LEFT OFF OF INVOICE 7049			
				MACHINE LABOR	175.00		175.00
				Invoice subtotal			175.00
				Invoice total			175.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7052

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

JOHN HALL TANK

DATE		SHIP VIA		F.O.B.		TERMS	
09/08/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		09/08/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9874-0000	TRANSDUCER 15 PSI 4-20 MA	394.06	394.06	
6.500	6.500			FREIGHT INCLUDED IN PRICE			
				LABOR	50.00	325.00	
				MILEAGE		34.85	
				S/C ON TELEMTRY REPLACED			
				TRANSDUCER			
				SO 2592			
				Invoice subtotal		753.91	
				Invoice total		753.91	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7054

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ABNER B.P.S.

DATE		SHIP VIA	F.O.B.		TERMS	
09/18/17			Origin		Net 10	
ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
		09/18/17	RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	2		9901-9	O RING CLAVAL TOP OF STEM	2.56	5.12
7.100	7.100			00951E		
				LABOR	50.00	355.00
				MILEAGE		56.95
				S/C ABNER MTN BPS		
				PUMP 1 FLUSHED OUT AND		
				CLEANED STRAINERS, SPEED		
				CONTROL VAVLES AND GREASED		
				MOTOR		
				PUMP 2 INSTALLED O-RINGS		
				FLUSHED OUT AND CLEANED		
				STRAINERS, SPEED CONTROL		
				VAVLES AND GREASED MOTOR		
				FLUSHED OUT LOW SUCTION AND		
				DISCHARGE GAUGES RUN SYSTEM		
				TEST PUT BOTH PUMPS BACK TO		
				ALTERNATING AND AUTO.		
				CALLED REESE TOLD HIM THERE		
				WAS A LEAK IN PRV VALVE PIT		
				BESIDE STATION		
				SO 2595		
				Invoice subtotal		417.07
				Invoice total		417.07

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7055

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		F.O.B.		TERMS			
09/29/17				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		09/30/17		RIGKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
6.100	6.100			S/C MAYTOWN TELEMTRY WATER PLANT TELEMTRY AND INFLUENT #2 LABOR MILEAGE		50.00		305.00	
								17.00	
							Invoice subtotal		322.00
							Invoice total		322.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7056

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		F.O.B.		TERMS	
09/30/17				Origin		Net 10	
ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		09/30/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			INSTALLED ANTENA AND CABLE TO RUN TEST ON TELEMETRY PARTS LABOR SO 2598	490.00	490.00	
					Invoice subtotal	490.00	
					Invoice total	490.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7063

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WHEEL WRIGHT BPS

DATE		SHIP VIA		F.O.B.		TERMS	
10/25/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		10/25/17		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		0919-6	TIMER 10 SEC 120 VOLT IDEC GT5Y4SN1A100	59.38		59.38
1	1		9892-2	POWER SUPPLY 120 AC-12VDC	150.00		150.00
2	2		0637-0	#8 X 1 SELF TAPPING SCREW	0.38		0.76
8.000	8.000		4081-0	WIRE # 14	0.19		1.52
1.000	1.000			LABOR CHARGE	357.00		357.00
				MILEAGE CHARGE			45.90
				S/C WHEELWRIGHT BPS TELEMERTY FOUND BAD TIMER ALSO FOUND 24 HR TIMER MECHANICALLY WORN OUT, CAUSING OVERRIDE OF TELEMERT MAKING PUMPS RUN ON THERE OW N , INSTALL NEW POWER SUPPLY FOR RADIO S/O 2401			
				Invoice subtotal			614.56
				Invoice total			614.56

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7064

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
10/27/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		10/27/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		0972-0	CONTACTOR 4 POLE 120V 1A662	98.45	98.45	
1	1		1102-0	LIGHT SWITCH 3 WAY	1.54	1.54	
1	1		1117-0	OUTLET COVER WEATHER PROOF DOME STYLE PLASTIC PVC SINGLE AND DOUBLE	13.54	13.54	
9	9		0575-0	#10/12 OPEN LUGS	0.72	6.48	
13	13		0629-0	WIRE CONNECTOR RED	0.26	3.38	
62,000	62,000		4083-0	WIRE # 12 THHN	0.19	11.78	
1	1		9942-6	BUTTON CONTROL PHOTOCELL	15.48	15.48	
1	1		9005-0	1/2" PVC MALE CONNECTOR	0.61	0.61	
1	1		1040-0	1/2" LOCK RING CF.10-B	0.15	0.15	
1	1		9008-0	1/2" 90 DEG PVC ELBOW	0.98	0.98	
1	1		9000-0	1/2 PVC LB	2.80	2.80	
10	10		9015-0	1/2" PVC CONDUITTYPE 40	0.44	4.40	
1	1		9011-0	1/2 PVC BOX 2 X 4 CARE980DF	9.36	9.36	
1	1		1110-2	2 X 4 BLANK COVER PVC	3.36	3.36	
3	3		9941-0	70 WATT LED WALL PACK 100-220 VAC	137.50	412.50	
1	1		1138-1	LAMPS BT28 MOG MH PHLMH175/U	23.74	23.74	
2	2		0637-0	#8 X 1 SELF TAPPING SCREW	0.38	0.76	
30	30		9112-8	4' BULB T12 FLOR 40 WATT	2.10	63.00	
1,000	1,000			LABOR CHARGE	1197.00	1197.00	
				S/O 2402			
				S/C WATER PLANT, RECPT, LIGHTS,ETC.			
						Invoice subtotal	1869.31
						Invoice total	1869.31

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7067

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
11/07/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/07/17		RICKY FRASURE			
REQUIRED	QUANTITY SHIPPED	E.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
8.700	8.700			S/C ALLEN WATER PLANT CARBON FEEDER OUTLETS TRACED PROBLEM DOWN TO OLD CONTROL ROOM...THESE OUT LETS ARE RUNNING THRU THE OLD CONTROL SWITCHES AND ARE MELTING AND BURNING OFF IM GOING TO HALF TO UNHOOK ALL THIS STUFF AND HAVE POWER RUN STRAGHT THRU TO OUTLETS, IVE TEMPOARY GOT POWER FEED TO CARBON FEEDER AND WILL COME BACK TO DO CHANGE OVER LABOR S/O 2403	50.00	435.00	
				Invoice subtotal		435.00	
				Invoice total		435.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7070

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ABNER B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
11/22/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/22/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			S/C ABNER BPS PLANT SAYS IT RUN OVER FILL TANK, WENT OVER SYSTEM, CHEC TIMER, FLUSHED OUT SPEED CONTROL VALVES ,FLUSH OUT SUCTION, & DISCHARGE..... WENT OVER CONTROLS, CANT FIND ANYTHING WRONG, CALLED PLANT TOLD THEM TO KEEP AN EYE ON IT FOR A FEW DAYS, S/C MAYTOWN BPS PLANT SAYS HIGH LEVEL ALARMS GOING OFF ON PUMP 1 & 2 TELEMERTY AT LOCATION NOT SHOWING SENDING THESE SIGNAL MUST BE A PROBLEM AT PLANT TELEMERTY S/C ALLEN PLANT WENT OVER TELEMERTY, WENT AND REMOVED HIGH PRESSURE ALARMS IN TELEMERTY...WILL HAVE TO CONTACT MICRO COMM TO FIGURE OUT PROBLEM SYSTEM IS NOW OPERATING CORRECTLY AND ON AUTO FOR MAYTOWN BPS LABOR CHARGE, MILEAGE CHARGE S/O 2408	407.15	407.15	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7070

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ABNER B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS			
11/22/17				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
		11/22/17		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	S.O.							
				Invoice subtotal				407.15	
				Invoice total				407.15	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7071

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

FISHER HOLLOW B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
11/24/17				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/24/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		0919-6	TIMER 10 SEC 120 VOLT IDEC GT5Y4SN1A100	59.38	59.38	
1.000	1.000			S/C FISHER HOLLOW BPS ON TELEMERTY, PLANT CALLED NOT ABLE TO CONTROL PUMPS WENT OVER SYSTEM FOUND BAD TIME DELAY IN TELEMERTY LABOR CHARGE, MILEAGE CHARGE S/O 2409	134.50	134.50	
				Invoice subtotal		193.88	
				Invoice total		193.88	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7072

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
11/27/17				Origin		Net 10	
QUANTITY		ITEM NUMBER		DESCRIPTION		AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C WATER PLANT RAISED RAW WATER PUMP DISCONNECTED POWER TO PUMP 1 TIGHTEN SEAL ON PUMP 2 LABOR CHARGE AND MILEAGE S/O 2410	226.10	226.10	
				Invoice subtotal		226.10	
				Invoice total		226.10	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7073

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

REPEATER TOWER

DATE		SHIP VIA		F.O.B.		TERMS	
11/28/17				Origin		Net 10	
ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
		11/28/17		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2	2		1154-5	GLASS FUSE 5AMP 250 V AGC S/C REPEATER TOWER PLANT CALLED TELEMERTY DOWN WENT TO REPEATER, RUN TEST PROBLEM NOT THERE FOR 3 SITES DOWN, WENT TO OLD MINK TANK, CUT AND REMOVE TREES FOUND LADY BUGS PACKED IN PANEL, KILLED AND REMOVED REPLACED FUSES, SEAL BOX WITH SILICON AND WEATHER STRIPPED DOORS	2.47	4.94	
1,000	1,000			LABOR CHARGE	680.00	680.00	
				MILEAGE CHARGE		86.70	
				S/O 2411			
				Invoice subtotal		771.64	
				Invoice total		771.64	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7074

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
11/29/17				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
			11/29/17		RICKY FRASURE		
REQUIRED	SHIPPED	E.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		1445-10	BULB M175/U/MED COMPACT \$/C ALLEN PLANT LOWERED RAW WATER PUMP BACK DOWN TO SETTING IT WAS ON, REPAIRED LIGHT ON LEFT SIDE OF PLANT, WORKED ON PLC CONTROL ROOM, CLEARED FAULT IN PLC ADAPTOR	11.81	11.81	
1.000	1.000			LABOR, MILEAGE CHARGE S/O 2412	175.00	175.00	
					Invoice subtotal		186.81
					Invoice total		186.81

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7076

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
 Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
 JOHN HALL TANK

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
472964		12/06/17		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		0697-1	20 AMP BREAKER BRYANT	8.06	8.06	
1	1		9874-0000	TRANSDUCER 15 PSI 4-20 MA FREIGHT INCLUDED IN PRICE	394.06	394.06	
2	2		7000-3	TROJAN BATTERY T145 INCLUDES CORE CHARGE S/C JOHN HALL TANK CHANGED OUT RTU PANEL CHANGED OUT TRANSDUCER REPLACED POWER BREAKER TRANSDUCER HAD AIR LOCK	125.48	250.96	
1.000	1.000			S/C WEEKSBERRY TANK WHEN ARRIVED RTU PANEL BROKE INTO BY CROW BAR, DESTROYED RTU AND RADIO FULL OF RAIN, ETC. HAD TO REPLACE RTU AND RADIO PULLED FROM ANOTHER SITE HAD TO INSTALL 2 NEW BATTERY TOOK LOTS OF PICTURES, WILL HAVE TO MAKE A BOX TO PROTEC SYSTEM S/O 2414 LABOR MILEAGE CHARGE	544.00	544.00 60.35	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7076

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

JOHN HALL TANK

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
472964			12/06/17		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
				Invoice subtotal		1257.43	
				Invoice total		1257.43	

Thank You



FRASURE ELECTRIC
P.O. Box 231
10018 Kentucky Route 1428
MARTIN, KY 41649

INVOICE 7077

CUSTOMER NO. S125

Phone (606) 285-3994
Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
P.O. Box 610
McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS			
01/01/18				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
472 969		12/08/18		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
1	1	9901-966		CLAVAL UPPER STEM 2069501B		437.50		437.50	
1	1	9901-96		CLAVAL SPACER WASHER V5138C		1.88		1.88	
1	1	9901-9666		CLAVAL STEM NUT 8937801C		47.50		47.50	
1	1	9901-96666		CLAVAL LOWER STEM 80613D		560.00		560.00	
1	1	9901-966666		CLAVAL LOWER STEM NUT 1044801H		156.25		156.25	
1	1	9901-99		CLAVAL 4" STEM ACTUATING ASS 8970102D		162.50		162.50	
1	1	9901-999		CLAVAL GLAND BUSHING 63398C		32.50		32.50	
1	1	9901-9999		CLAVAL 4" REPAIR KIT 9169913C		343.75		343.75	
1	1	9901-99999		CLAVAL COLLAR W/SET SCREW 20441701E		15.00		15.00	
1	1	9901-9		O RING CLAVAL TOP OF STEM 00951E		1.56		1.56	
1	1	1810-2		1/4 X 2 1/2 NIPPLE BRASS S/C SPURLOCK BPS INSTALLED VALVE BACK INTO PUMP #2 gREASED MOTOR, RUN SYSTEM TEST...OK PUT BACK TO AUTO PUMP #1...PULLED MOTOR, TOOK TO SHOP, TO TARE DOWN, ALSO STACK IS DOWN WILL HAVE TO		5.31		5.31	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7077

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUT ORDER NUMBER
472 964			12/08/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			ORDER PARTS...			
1.000	1.000			SHOP LABOR	697.00	697.00	
				S/C LABOR	610.00	610.00	
				S/O 2415			
				Invoice subtotal		3070.75	
				Invoice total		3070.75	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7078

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
472 964			12/12/17		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
20	20		0841-9	MINATURE LAMP 6.3V #755 S/C ALLEN PLANT	1.58		31.60
1.000	1.000			ON PLC ROOM AND MCP PANEL LABOR S/O 2416	552.50		552.50
						Invoice subtotal	584.10
						Invoice total	584.10

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7079

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ABNER MOUNTAIN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALES PERSON		OUR ORDER NUMBER	
472964		12/15/17		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C ABNER MOUTAIN BPS BOTH PUMPS DOWN...BLOWN START SW. IN ONE...BLOWN START CAP IN OTHER.....TOOK PARTS OFF ONE TO FIX OTHER WILL HAVE TO ORDER PARTS TO FIX BACK OTHER ONE, ALSO BLADDER TANK IS BAD, WILL TO SEE IF PARTS AVAILABLE FOR REPAIR OR WILL HAVE TO ORDER NEW TANK LABOR MILEAGE CHARGE S/O 2417	350.00	350.00	
						58.65	
					Invoice subtotal	408.65	
					Invoice total	408.65	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7081

CUSTOMER NO. S125

Phone (606) 295-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		FOB		TERMS	
01/01/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
472964		12/18/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
10.000	10.000		4118-0	3/4 RIDGIT CONDUIT CONGALO75	1.94	19.40	
580.00	580.00		4083-0	WIRE # 12 THHN	0.23	133.40	
2	2		1069-1	3/4" RIGID CLAMP	0.89	1.78	
18	18		0629-0	WIRE CONNECTOR RED	0.26	4.68	
				S/C ALLEN WATER PLANT TRACED OUT FAULT ON CLARIFIE BASIN #1....IT HAD ALL BEEN BYPASSED YEARS AGO FROM PLC AND MCP PANEL.... TOOK OUT SPLICE BOX NEMA 1 MOUNTED ON SIDE OF BASIN 1 LABOR S/O 2421			
1.000	1.000				1190.00	1190.00	
						Invoice subtotal	1349.26
						Invoice total	1349.26

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7082

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WHEEL WRIGHT BPS

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
472 964			12/20/17		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	P.O.					
1.000	1.000			S/C WHEEL WRIGHT BPS S/C JACKS CK BPS AND TANK HAD TROUBLES WITH TELEMERTY CONTROLS, CHANGED OUT RADIO AND PERSONALITY MODUALS LABOR S/O 2422	540.00	540.00	
						Invoice subtotal	540.00
						Invoice total	540.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7083

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON			OUR ORDER NUMBER
472 964			12/21/17	RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1	1		9820-1	CR45-64 GASKET SET EPDM 96416599 FREIGHT INCLUDED IN PRICE	122.50	122.50	
1	1		9820-2	CR45-64 BOTTOM BEARING 96416580 FREIGHT INCLUDED IN PRICE	190.00	190.00	
1	1		9820-22	GRUNFOS STACK KIT 96416228 FREIGHT INCLUDED IN PRICE	3058.75	3058.75	
1	1		9820-222	GRUNDFOS SEAL KIT FREIGHT INCLUDED IN PRICE SPURLOCK BPS PARTS FOR PUMP #1 TO BE INSTALLED WHEN MOTOR GETS REPAIRED S/O 2423	409.63	409.63	
						Invoice subtotal	3780.88
						Invoice total	3780.88

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7084

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

LEIGON TANK

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
472964		12/22/17		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	E.O.					
1.000	1.000			S/C LIGEON TANK AND REYNOLD BPS WENT OVER SYSTEM ,,,, TO SEE WHAT ALL ILL NEED TO GET TELEMERTY BACK ON LINE AT THOSE LOCATIONS... WILL TALK TO DEAN AND REESE TO SEE WHICH WAY THEY WANT TO GO ON THIS LABOR MILEAGE CHARGE S/O 2424	527.00	527.00	
						Invoice subtotal	579.70
						Invoice total	579.70

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7085

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

IVAN MCKINNY BPS

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
472964			12/27/17		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C MINK TANK S/C IVY BPS S/C JOHN HALL BPS WORKED ON TELEMERTY SETTINGS MADE CHANGES DOWN AT WATER PLANT IN CTU, ALSO CALLED MICRO COMM WITH PROBLEM AT SPEWING CAMP BPS AND TO GET PRICEING ON PARTS FOR WEAKS BERRY TANK TELEMERTY AND CABLES FOR RTU.... RESET SYSTEM AND STARTED BAC K UP...WILL WAIT TO SEE IF PROBLEM IS CORRECTED ALSO NEED TO GET NEW COMPUTE R FOR TELEMERTY AND TIE IT BACK INTO INTERNET TO GET SUPPORT FROM MICRO COMMM LABOR MILEAGE CHARGE S/O 2425	620.50	620.50	
							92.65
					Invoice subtotal		713.15
					Invoice total		713.15

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7086

CUSTOMER NO. S125

Phone (606) 235-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO: **TINKER FORK BPS**

DATE		SHIP VIA		F.O.B.		TERMS	
01/01/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
472964		01/01/18		RICKY FRASURE			
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	1.000			SERVICE CALL TINKER FORK BPS AT 10:32 PM... LATE NIGHT CALL.. REESE HAD STATION DOWN, WHEN ARRIVED PLUMING FROZEN AT TRANSDUCER BOTH OF THEM, UNHOOKED AND THAWED OUT....HAD TO GO TO LEFT FORK TOLER BPS AND TAKE A TRANSDUCER OFF PUMP 2 AND SHUT IT DOWN....WHEN PUM P 1 CAME ON PUMP 2 STARTED RUNNING BACKWARDS...HAS BAD CHECK VALVE...CLOSED OFF BUTTERY FLY VALVE TO IT.... WENT BACK TO TINKER BPS AND INSTALLED TRANSDUCER GOT ONE PUMP ON LINE... WILL HAVE TO ORDER TRANSDUCE R AND CHECK VALVES AND COME BACK LABOR MILEAGE CHARGE S/O 2426	825.35	825.35	
						88.40	
				Invoice subtotal		913.75	
				Invoice total		913.75	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7087

CUSTOMER NO. S125

Phone (606) 295-3994
 Fax (606) 949-6677

BILL TO:
 Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO: MINNIE TANK

DATE		SHIP VIA		F.O.B.		TERMS	
01/02/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON			OUR ORDER NUMBER
472964			01/02/18	RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	S.O.					
1	1		9878-11	HEAT STRIP 50 W 120V W/THER E020050A2	125.00	125.00	
1	1		9874-000	FREIGHT INCLUDED IN PRICE TRANSDUCER 0-60 PSI 4-20 MA FREIGHT INCLUDED IN PRICE SERVICE CALL MINNIE TANK	394.06	394.06	
1.000	1.000			TELEMERTY INSTALLED HEAT STRIP IN CONTROL BOX, REPLACED TRANSDUCER.....STIL HAVING PROBLEMS READING CORRECT LEVEL IN TANK.... GOING TO HAVE TO REPLACE CABLKE RUNNING UP HILL TO RTU FROM TRANSDUCER PIT WILL ORDER CABLE AND ALSO ENOUGHT TO GET LIEGON TANK INSTALLED... MEAN WHILE THEY WILL HAVE TO MONITOR TANK LEVEL BY SITE TILL WE GET WIRE.... LABOR MILEAGE CHARGE S/O 2427	357.00	357.00	
							920.26
						Invoice subtotal	920.26
						Invoice total	920.26

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7088

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
 Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO: ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
01/07/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
472964		01/07/18		RICKY FRASURE			
QUANTITY		S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
3	3		0930-0	TOGGLE SW. SP. ST. 2X464	11.95	35.85	
				4X846 FREIGHT INC. IN PRICE			
7	7		0573-0	# 10/12 SPADE LUGS	0.52	3.64	
5	5		0571-0	# 16/14 SPADE LUGS	0.58	2.90	
SERVICE CALL ALLEN PLANT SUNDAY MORNING PLC WENT INTO FAULT DURING THE NIGHT...TALKED PRESTON THROUGH HOW TO SWITCH SYSTEM TO MANUAL....SAT. NIGHT REPLACED POWER SWITCHES STILL HAVING SHORT ON OFF THEN FAULTS....TRACED WIRES THAT WENT OUT TO OLD PIT THAT HAD CLORINE FEED AND DISCONNECTED IT....STILL HAD FAULTS...PULLED OUT ALL PLC MODUALS AND RECEDED THEM BACK....FINALLY GOT FAULT CLEARED, RUN SYSTEM TEST FOUND RAPID MIXER #2 VFD BAD....HAVE LEFT IT OUT OF CIRCUIT....WILL HAVE TO ORDE R ONE AND COME BACK....PUT EVERYTHING BACK TO AUTO GEORGE BACK FLUSHED ALL 3 FILTERS..EVERYTHING APPEAR TO BE WORKING NOW EXCEPT RAPID MIX BASIN 2.....WILL TALK TO CHRIS ABOUT REMOVING							

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7088

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO: ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS					
01/07/18				Origin		Net 10					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER					
472964		01/07/18		RICKY FRASURE							
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED										
1.000	1.000					RAPID MIX BASIN 2..... WILL TALK TO CHRIS ABOUT REMOVING VFD TO A REGULAR STARTER LABOR MILEAGE CHARGE S/O 2429		425.00		425.00	
										27.20	
										494.59	
										494.59	
										494.59	
										494.59	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7089

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
 Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
 Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		F.O.B.		TERMS	
01/03/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
472964		01/03/18		RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1000	1000		9873-9	1/8" TRANSDUCER CABLE 5302F1 FREIGHT INCLUDED ON PRICE TRANSDUCER CABLE... CALLED MICRO COMM THEY WANTED 1.25 A FOOT PLUS FREIGHT, SO I WENT AND FOUND IT CHEAPER	0.74	740.00	
					Invoice subtotal		740.00
					Invoice total		740.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7094

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
01/30/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
472971		01/30/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
26	26		9860-6	LED 4' 18W T8 LIGHT BULBS	10.01		260.26
13	13		0557-1	IDEAL ORANGE CONNECTOR 2 PIN 18 TO 12 AWG SOILD 14 TO 12 STARNDSD 30-352J	1.88		24.44
1.000	1.000			LABOR CHARGE 1/30/2018	850.00		850.00
1.000	1.000			LABOR CHARGE 1/31/2018	637.50		637.50
S/C ALLEN PLANT 1/30/2018 WORKED ON PLC CONTROLS, TOOK OUT WIRING THAT OTHER COMPANY LEFT HANGING , WHEN THEY INSTALLED FILTER FLOW CONTROLS A FEW YEARS BACK WAS HAVING TROUBLE WITH FAULTS ACCURING IN PLC, TRAC OUT WIRE TO LEVEL CONTROLS DOWN TO RAW WATER PLANT, THE WIRING DOWN AT RAW WATER PLANT IS A HUGH MESS, WHEN LAST PUMP REBUILT, THEY SHORTED OUT CONTROLS TO LEVEL CONTROLS AND THERMALS TO MOTORS, CONTROL BOX PANEL ON GROUND, FROZEN ICE CYCLES PULLING WIRES OUT OF BOX...I HAD TO DISCONNECT TILL I HAVE TIME TO TRACE OUT AND REPAIR AND GET LEVEL CONTROLS AND THERMALS BACK IN CIRCUIT, ALSO HAVE TO TRACE AUTO CONTROLS...							

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7094

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO: ALLEN WATER PLANT

v

DATE		SHIP VIA		F.O.B.		TERMS	
01/30/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
472971			01/30/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
				FOR NOW TELMERTY IS CONNECTED TO MANUAL CONTOL SWITCH....IM ALSO GOT TO TRACE FEED BACK ON I1515 ON PLC...ITS SHUTS DOWN RAW WATER, 01/31/2018 REPLACED BAD LIGHTS IN PLANT WITH LED LIGHTS, THERE RATED TO LAST 5 TO 5 1/2 YEARS BEFORE HAVING TO REPLACE S/O 2432			
				Invoice subtotal		1772.20	
				Invoice total		1772.20	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7097

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
02/08/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
484958		02/08/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000	1	9924-7	EATON KD1-0.25 AMP CIRCUIT BREAKERS FRIGHT INCLUDED IN PRICE S/C ALLEN PLANT WORKED ON PLC, TRACING WIRES HIGH SERVICE KEEPS KICKING FIXED INFLUENT ACTUATOR #2 WORKED ON WASTE TO DRAIN ACTURATOR 1,2,3, WILL HAVE TO ORDER PARTS LABOR S/O 2435	7.21	7.21	
					Invoice subtotal	559.71	
					Invoice total	559.71	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7104

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MAYTOWN B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
02/15/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
484958		02/15/18		RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1	1		9940-0	PERSONALITY MODULE	218.75	218.75	
				FREIGHT INCLUDED IN PRICE			
				MICROCOMM			
1.000	1.000			LABOR CHARGE	204.00	204.00	
				MILEAGE CHARGE		13.60	
				S/C MAYTOWN BPS			
				TELEMETERY WORKED ON CONTROL			
				AND REPLACED PERSONALLITY			
				MODUAL RUN SYSTEM TEST			
				S/O 2438			
				Invoice subtotal		436.35	
				Invoice total		436.35	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7105

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
02/20/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
484 958			02/20/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	S.O.					
1	1		9874-000	TRANSDUCER 0-60 PSI 4-20 MA	394.06	394.06	
1.000	1.000			FREIGHT INCLUDED IN PRICE			
				LABOR CHARGE	391.00	391.00	
				MILEAGE CHARGE		32.20	
				S/C SPULOCK TANK			
				REPAIR TELEMERTY			
				S/O 2440			
				Invoice subtotal		817.26	
				Invoice total		817.26	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7107

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
02/23/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
484958			02/23/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C ALLEN PLANT RAW WATER PUMPS AND STOPPED UP GRIT KING LABOR S/O 2443	722.50	722.50	
				Invoice subtotal		722.50	
				Invoice total		722.50	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7111

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS			
03/17/18				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
484962		03/17/18		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
1.000	1.000			S/C BRANHAM BPS WORKED ON HIGH PRESSURE ALARMS, STATION NEEDS NEW BULBS, BALLEST, EXHAUST BLOWER PIPE WELDED BACK ON SUCTION SIDE... REECSE WRAP RAG AROUND IT LABOR CHARGE MILEAGE CHARGE S/O 2603		636.00		636.00	636.00
				Invoice subtotal					680.20
				Invoice total					680.20

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7112

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK TANK

DATE		SHIP VIA.		F.O.B.		TERMS			
03/19/18				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
484962		03/19/18		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
			9874-000	TRANSUCER 0-60 PSI 4-20 MA FREIGHT INCLUDED IN PRICE S/C SPURLOCK TANK REPLACED TRANSUCER, CLIMBED TANK, STARTED FIXING LEVEL INDICATOR ON TANK, CANT REACH FLOAT IN TANK WILL TAKE 8.5 HRS TO FILL TANK, WENT AHEAD AND PUT NEW CABLE THRU TOP AND OVER PULLEYS, RAISED UP MARKER WHEN RUNNING SYTEM TEST TO CALIBRATE TRANSUCER, FOUND INTERMIT VOTAGE DROPS.... FOUND BAD 100 AMP MAIN BREAKER...BYPASS FOR NOW TIL I GET ONE IN...PLANT NOW READING CORRECT LEVELS, WILL HAVE TO FILL TANK FULL AND COME BACK TO FINISH LEVEL		394.06		394.06	
1.000	1.000			LABOR CHARGE		950.00		950.00	
				MILEAGE CHARGE					27.20
				INDICATOR S/O 2446					
Invoice subtotal									1371.26
Invoice total									1371.26

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7113

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

HI HAT BPS

DATE		SHIP VIA		P.O.B.		TERMS	
03/22/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
484962		03/22/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C HI HAT BPS WORKED ON TELEMERTY CHANGED OUT PERSONALLITY MODUEL RUN TEST...CHECKS OUT OK S/C WHEELWRIGHT BPS WORKED ON TELEMERTY CHANGED OUT RTU 1 TIME CARD RUN SYSTEM TEST...CHECKS OK S/C JACKS CK BPS WORKED ON TELEMERTY FLUSHED OUT TRANSDUCER AND RECALIBRATED RTU TO MATCH TANK LEVEL...IT WAS OFF 12 FEET--ALSO IT NOW MATCHES KNOTT CO WATER TELEMERTY LEVELS S/C RAW WATER STATION WORKED ON GRIT PUMP CONTROLS....LEFT PUMP RUNNIN AND TOLD KENDALL TO TURN IT OFF IN ABOUT AN HOUR S/C ALLEN PLANT WORKED ON HIGH SERVICE PUMP #2 GOT IT BACK TO WORKING AT PLC CONTROL ROOM LABOR MILEAGEW CHARGE S/O 2447	974.00	974.00 62.25	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7113

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

HI HAT BPS

DATE		SHIP VIA		F.O.B.		TERMS	
03/22/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON			OUR ORDER NUMBER
484962			03/22/18	RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
				Invoice subtotal			1036.25
				Invoice total			1036.25

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7114

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
03/31/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
484962			04/02/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		1424-0	FUSE 200 AMP 600 VOLT SERVICE CALL 04/02/2018 1:08 AM TO RAW WATER PLANT BLOWED 2 FUSES ON POLE BLOWN 1 FUSE INSIDE PLANT MAIN SW.BOX... RUN SYSTEM FOUND PUMP #2 LOCKED UP IMPACTED WITH SAND..ETC. TOLD THEM TOO FIRST THING IN MORNING TO SHOVEL OUT PIT PUMP #1 HAS BEEN KICKING OFF AND ON REPEATEDLY DUE TO HIGH HIGH LEVEL IN CLEAR WEL IM GOING TO CONTACT ALLEN BRADLEY TO GET SOFTWARE TO BE ABLE TO REPROGRAM PLC ITS BEEN LONG OVER DUE....	73.61	73.61	
1.000	1.000			LABOR CHARGE S/O 2448	530.00	530.00	
					Invoice subtotal	603.61	
					Invoice total	603.61	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7115

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
03/31/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
484962		04/02/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C ALLEN PLANT WENT AND CHECKED THAT THEY ARE CLEANING OUT RAW WATER PIT, TOOK PICTURES OF PLC ALLEN BRADLEY CONTROLS TO GET IN CONTACT TO GET SOFTWA RE TO REPROGRAM PLC TO STOP UNIT FROM KICKING RAW WATER PUMPS IN AND OUT AND AND OTHER PLANT ISSUES			
				S/C WHEEL WRIGHT BPS TELEMERTY DOWN AGIN WE DONT HAVE A GOOD 1 TIME RTU THERE OLD AND OBSOLETE....ILL TRY TO FIND A 3500 RTU...AND CHANGE OUT SYSTEM. LABOR CHARGE	637.50		637.50
				MILEAGE CHARGE			44.20
				S/O 2449			
				Invoice subtotal			681.70
				Invoice total			681.70

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7117

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WHEEL WRIGHT BPS

DATE		SHIP VIA		F.O.B.		TERMS	
04/06/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		CUS ORDER NUMBER	
480881		04/06/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		9928-5	POWER SUPPLY 120 VAC 12V DC 30 AMP 360 W	159.00	159.00	
16.000	16.000		4083-0	WIRE # 12 THHN	0.25	4.00	
2	2		0568-0	# 10/12 YELLOW BUTT CONN.	0.48	0.96	
2	2		0637-0	#8 X 1 SELF TAPPING SCREW	0.38	0.76	
1.000	1.000			LABOR	380.50	380.50	
				MILEAGE CHARGE		44.20	
				S/C WHEELWRIGHT BPS TELEMERTY CONTROLS...THE POWER SUPPLY WAS DROPPING VOLTAGE OFF, WHEN RADIO WAS TRYING TO TRANSMIT...I WENT AND GOT ANOTHER SUPPLY AND WIRED IT IN ON THE RADIO ONLY.....SYSTEM NOW WORKING CORRECTLY			
						Invoice subtotal	589.42
						Invoice total	589.42

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7119

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ABNER MOUNTAIN BPS

DATE		SHIP VIA		F.O.B.		TERMS			
04/10/18				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
480881		04/10/18		RICKY FRASURE					
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT
REQUIRED	SHIPPED								
4	4			0284-0		CAP. 233-280 MFD 220V 2MET9 4CU57		21.32	85.28
1	1			9409-2		STATIONARY SWITCH STQ-400		87.81	87.81
1.000	1.000					LABOR		455.00	455.00
						MILEAGE CHARGE			52.70
						S/C ABNER MT. BPS			
						REPAIRED PUMP 1 & 2			
						PUT BACK TO AUTO AND ALTERNA			
						FLUSHED OUT LOW AND HIGH			
						PRESSURE SWITCHES.			
						RUN SYSTEM TEST CHECKS OK			
						HOWEVER THE BLADDER TANK IS			
						BAD AND PUMPS ARE KICKING ON			
						AND OFF DUE TO THIS...ILL			
						CHECK ON PRICING OF TANK AND			
						PRICING ON UP GRADE TO VFD'S			
						S/O 2608			
						Invoice subtotal			680.79
						Invoice total			680.79

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7125

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

MINK BPS

DATE		SHIP VIA		F.O.B.		TERMS	
04/30/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
480 881			04/30/18		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1.000	1.000			S/C MINK BPS WENT OVER CONTROLS FLUSHED OUT BOTH VALVES FLUSHED OUT LOW AND HIGH PRESSURE SW, RESET TIME CLOC S/C SPEWING CAMP BPS CHANGED OUT RADIO, WENT OVER CONTROLS....CHECKED ANT LABOR AND MILEAGE CHARGES S/O 2609	550.00	550.00	
					Invoice subtotal	550.00	
					Invoice total	550.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7128

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BILL HALL BPS

DATE		SHIP VIA		F.O.B.		TERMS	
05/14/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
480889		05/14/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C BILLHALL BPS PULLED #1 PUMP AND TOOK BACK TO SHOP....WORKED ON # 2 PUM ORDER A START SW. FOR MOTOR S/C SPEWING CAMP BPS CHANGED OUT TELEMERTY RTU SYSTEM CAME BAACK ON LINE PUT BACK INTO AUTO LABOR MILEAGE CHARGE S/O 2611	350.00	350.00	
				Invoice subtotal		385.70	
				Invoice total		385.70	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7131

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		P.O.B.		TERMS	
05/17/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
480889		05/17/18		RICKY FRASURE			
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1	1		9928-5	POWER SUPPLY 120 VAC 12V DC 30 AMP 360 W	189.00		189.00
1	1		9874-00	GOULD TRANSDUCER 300PSI 4-20 MA S/C EASTERN BPS WORKED ON TELEMERTY AND PUMP S/C SPEWING BPS CHANGED OUT RADIO CAME BACK ON LINE ..PUT BACK TO AUTO S/C HI HAT BPS WENT OVER CONTROLS SYSTEM SHUT DOWN AUTOMATICAL DUE TO HIGH VOLTAGE SURGE FROM POWER COMPANY OF 704 VOLTS.....NOTHING GOT DAMAGED ...AND I DID CALL AN REPORT IT TO POWER COMPANY S/C TINKER FORK BPS INSTALLED TRANSDUCER ON PUMP #2 STARTED UP OK... HOWEVER PUMP #1 HAS BAD 1 1/2 CHECK VALVE...SHUT IT DOWN WILL ORDER PARTS AND COME BACK... LABOR MILEAGE CHARGE S/O 2614	406.25		406.25
1.000	1.000				712.00		712.00 57.80

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7131

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
05/17/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
480889		05/17/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
				Invoice subtotal		1365.05	
				Invoice total		1365.05	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7132

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
05/30/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
480 889		05/30/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	S.O.					
1.000	1.000			S/C BRANHAMCREEK BPS WENT TO STATION..MAIN POWER TRANSFORMER BLOWN PULL 10 KVA TRANS..WENT TO SHOP GOT 3 KVA AND WENT BACK AND TEMPOARY GOT STATION ON LINE.... WILL ORDER PARTS AND COME BACK LABOR MILEAGE CHARGE 2 TRIPS \$/O 2615	625.00	625.00	
				Invoice subtotal			710.85
				Invoice total			710.85

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7133

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRUSH CREEK TANK

DATE		SHIP VIA		F.O.B.		TERMS			
06/04/18				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
848957		06/04/18		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
4	4		0568-0	# 10/12 YELLOW BUTT CONN.	0.48	1.92			
1	1		9928-5	POWER SUPPLY 120 VAC 12V DC 30 AMP 360 W	189.00	189.00			
8	8		1161-0	WIRE TIE 4 1/2" 6X750	0.05	0.40			
16.000	16.000		4083-0	WIRE # 12 THHN	0.25	4.00			
1.000	1.000			LABOR	725.00	725.00			
				MILEAGE CHARGE					45.90
				S/C BRUSH CREEK TANK ON TELEMERTY, S/C BRUSH CREEK BPS CHANGED OUT RTU AND RADIO S/C REPEATER TOWER TELEMERTY RUN SYSTEMS TEST ON TELEMERT TO GET BRUSH CK BPS ON LINE STILL HAVING POBLEMS ...WILL HAVE TO GET BUCKET TRUCK AND ADJUST AND TEST ANTENAS S/O 2616					
				Invoice subtotal					966.22
				Invoice total					966.22

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7138

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
06/08/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
848957		06/08/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		9934-3	WB-200 WATERBUG WATER SENSOR S/C EASTERN BPS MOVED ANTENA AROUND FOR TELEMERTY, TO STAY IN S/C BRUSH CK BPS TOOK DOWN ANTENA AND REPLAC IT, CHANGED OUT RTU, AND RADIO WATTS OUTPUT STATION STAYING ON LINE NOW S/C MAYTOWN BPS RUN SYSTEM TEST....PERSONALL MODUAL BAD...WILL HAVE TO ORDER ONE AND COME BACK S/C ALLEN PLANT CHANGED PARAMETERS ON BRUSH CK BPS ON TELEMERTY LABOR CHARGE	105.29	105.29	
1.000	1.000			MILEAGE CHARGE ON BUCKET TRUCK S/O 2622	800.00	800.00	58.80
						Invoice subtotal	964.09
						Invoice total	964.09

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7139

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

DOTY BRANCH BPS

DATE		SHIP VIA		F.O.B.		TERMS	
06/12/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
848 957			06/12/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C DOTY BPS TEST PUMP AND LOWER SETTINGS ON DISCHARGE RUN SYSTEM TEST.....CUTS OUT AT 115 PSI IN AT 95 PSI PRESSURE TANK CAN NOT EXCEED 120 PSI OR IT WILL BLOW BLADDER TANK UP LABOR	175.00	175.00	
				MILEAGE CHARGE S/O 2624		28.05	
				Invoice subtotal		203.05	
				Invoice total		203.05	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7140

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ABNER B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
06/18/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
848957		06/18/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C ABNER BPS WENT OVER CONTROLS, FLUSHED OUT VALVES AND LOW & HIGH SUCTION AND DISCHARGE, REPAIRED LEAK ON # 1 CONTROL VALVE, SET TIMER TIME BOTH PUMPS RUN OK... ALTERNATED BY TIMEOK... CLOCK TIMER MOTOR RUNS OK... S/C BRANHAM BPS WENT OVER CONTROLS FLUSHED OUT VALVE,S AND LOW SUCTION & HIGH DISCH LABELED LIGHT INDICATORS ON CONTROL PANEL , SYSTEM CHECK OUT OK..... S/C MAYTOWN BPS INSTALLED PERSONALLTY MODUAL RUN SYSTEM TEST...CHECKED OK LABOR MILEAGE CHARGE S/O 2625	567.00	567.00	
				Invoice subtotal		629.90	
				Invoice total		629.90	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7142

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
06/19/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
848957		06/19/18		RICKY-FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		1424-0	FUSE 200 AMP 600 VOLT S/C ALLEN RAW WATER PLANT TRANSFORMER AND 2 STARTERS BLOWN UP....HAD TO REWIRE PUMP #1 OVER TO PUMP #2 CONTROL PANEL LOWED PUMP #1 & # 2 FOR HIGH GPM TO PLANT WILL HAVE TO ORDER ALL PARTS AND COME BACK TO GET SYSTEM STRAGHTEN OUT	84.20	84.20	
1.000	1.000			LABOR	720.00	720.00	
				MILEAGE CHARGE 2 TRIPS		13.60	
				S/O 2627			
						Invoice subtotal	817.80
						Invoice total	817.80

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7146

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

WEEKSBERRY TANK

DATE		SHIP VIA		F.O.B.		TERMS	
06/26/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
848 957		06/26/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C WEAKSBERRY TANK ON TELEMERTY...RTU GONE BAD ANTS HAVE SHORTED IT OUT REPLACED IT...RUN SYSTEM TEST...OK LABOR MILEAGE CHARGE S/O 2631	465.50	465.50	
						52.70	
					Invoice subtotal	518.20	
					Invoice total	518.20	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7147

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

LEIGON TANK

DATE		SHIP VIA		F.O.B.		TERMS	
06/27/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
848957		06/30/18		RICKY FRASURE			
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	E.O.					
1.000	1.000			S/C ON TELEMETRY WITH MICROCOMM ON TANK LABOR		867.00	867.00
						Invoice subtotal	867.00
						Invoice total	867.00

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7149

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

REPEATER TOWER

DATE		SHIP VIA		F.O.B.		TERMS	
07/07/18				Origin		Net-10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
495607			07/07/18		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1	1		9928-55	S/C REPEATER TOWER 12 VOLT POWER SUPPLY AD-155A MICRO COMM	193.69	193.69	
1.000	1.000			FREIGHT INCLUDED IN PRICE LABOR MILEAGE CHARGE S/O 2637	350.00	350.00	
						25.50	
						Invoice subtotal	
						569.19	
						Invoice total	
						569.19	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7151

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
07/05/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
495607		07/05/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		9944-3	100HP AUDIO TRANSFORMER 480V 29401C1.0 FREIGHT INCLUDED IN PRICE	3007.50	3007.50	
2	2		0786-2	#4 STARTER TIPS 5250C81G17 MODEL K FREIGHT INCLUDED IN PRICE RAW WATER PLANT PARTS	468.75	937.50	
Invoice subtotal						3945.00	
Invoice total						3945.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7161

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

SPURLOCK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
07/18/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
495607			07/18/18		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1	1		6313-1	6313ZZS PREMIUM BEARING	138.30		138.30
1	1		6208-1	6208ZZS PREMIUM BEARING	37.18		37.18
1	1		9938-14	SEAL BALDOR HW4600B48 Z0858745	80.45		80.45
				FREIGHT INCLUDED IN PRICE			
1	1		9938-15	BALDOR 25 HP ENDBELL LOAD IN 09EP1314A06	547.58		547.58
1.000	1.000			SHOP LABOR	440.00		440.00
				REPAIRED 25 HP MOTOR FOR SPURLOCK BPS			
						Invoice subtotal	1243.51
						Invoice total	1243.51

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7165

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

STEELS CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
08/07/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
495631		08/07/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C STEELS CREEK BPS 2 TRIPS	389.00	389.00	
				MILEAGE CHARGE 2 TRIPS		54.40	
				S/O 2650			
				Invoice subtotal		443.40	
				Invoice total		443.40	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7178

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

TACKETT TANK

DATE		SHIP VIA		F.O.B.		TERMS	
09/17/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
477476			09/17/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			LABOR CHARGE	550.00	550.00	
				MILEAGE CHARGE		71.40	
				S/C TACKETT TANK TELEMERTY CHECKED OUT TEL. EVERYTHING WORKING OK, NOT RECEIVING CALL S/C ALLEN PLANT TELEMERTY REBOOTED SYSTEM TO SEE IF TACKETT TANK CAME ON LINE S/C REPEATER TOWER ON TELEME FOUND BAD RADIO ON ANTENNA #4 REPLACED RADIO S/O 2663			
				Invoice subtotal		621.40	
				Invoice total		621.40	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7179

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ABNER B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
09/18/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
477476			09/18/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		9940-7	2 POLE 24 HOUR TIMER	105.29	105.29	
3	3		0571-0	# 16/14 SPADE LUGS	0.58	1.74	
1	1		0573-0	# 10/12 SPADE LUGS	0.52	0.52	
1.000	1.000			LABOR	312.50	312.50	
				MILEAGE CHARGE		47.60	
				S/C ABNER BPS			
				REPLACED TIME CLOCK			
				WENT OVER VALVES AND			
				FLUSHED OUT....RUN TEST			
				ON CONTROL PANEL, WITH			
				TIMER..SYSTEM ALTERNATES			
				S/O 2664			
				Invoice subtotal		467.65	
				Invoice total		467.65	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7180

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		F.O.B.		TERMS	
09/20/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
477476		09/20/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
2	2		9950-6	NICKEL WELD ROD	53.75	107.50	
1	1		4098-5	FLAT BAR 1/2 X 2	2.95	2.95	
1	1			1/2" X 18" CHAIN	21.50	21.50	
1.000	1.000		1224-0	SPRAY PAINT BLACK 1602	5.31	5.31	
1.000	1.000			SHOP LABOR	255.00	255.00	
1.000	1.000			S/C LABOR	212.00	212.00	
				MILEAGE CHARGE		22.10	
				MADE LID HANDLE AND WELDED CHAIN TO LID AND BASE ON MASTER METER FEEDING HINDMAN S/O 2665			
Invoice subtotal							626.36
Invoice total							626.36

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7187

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
10/02/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
477481			10/03/18		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1.000	1.000			LABOR	85.00		85.00
				MILEAGE CHARGE			15.30
				S/C EASTERN BPS			
				RESET VFDS TURN BACK ON PUM			
				P #1			
				S/O 2667			
				Invoice subtotal			100.30
				Invoice total			100.30

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7188

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
10/03/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
477481			10/03/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			LABOR	85.00		85.00
				MILEAGE CHARGE			15.30
				S/C EASTERN BPS			
				PUMPS ALARM IN LOW SUCTION			
				SUCTION WAS 130 PSI			
				MAN ACROSS ROAD SAID A WHITE			
				2 DOOR PICKUP WENT IN THERE			
				3 HRS PRIOR AND THATS WHEN			
				ALARM WENT OFF			
				RESET STATION SYSTEM WORKING			
				S/O 2669			
				Invoice subtotal			100.30
				Invoice total			100.30

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7189

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

TACKETT TANK

DATE		SHIP VIA		F.O.B.		TERMS			
10/08/18				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
477481		10/08/18		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.							
1	1			9874-000	TRANSUCER 0-60 PSI 4-20 MA	469.00		469.00	
1.000	1.000				FREIGHT INCLUDED IN PRICE				
					LABOR	748.00		748.00	
					MILEAGE CHARGE			148.75	
					S/C TACKETT TANK				
					WHEN ARRIVE FOUND BLOWN POWE				
					POLL FUSE, CALLED PLANT AND				
					HAD THEM TO CALL POWER CO				
					S/C SPURLOCK TANK				
					INSTALLED TRANSUCER AND				
					CAL. TO TANK LEVEL				
					S/C HI HAT BPS				
					CLEANED OUT MAIN STRAINER				
					ON PUMP STATION, WHERE THEY				
					HAD BREAK INLINE PRIOR DAY				
					S/C TACKETT TANK				
					PLANT CALLED SAID POWER				
					BACK ON...BUT WRONG TANK				
					LEVELS....WENT BACK OVER				
					FLUSHED OUT TRANSUCER AND				
					CAL. TO CORRECT TANK LEVEL				
					S/O 2670				
					Invoice subtotal			1365.75	
					Invoice total			1365.75	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7191

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
REYNOLDS BRANCH BPS

DATE		SHIP VIA		F.O.B.		TERMS	
10/15/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
477481		10/15/18		RICKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C REYNOLDS BPS PUMP END DOWN, AND BUTTERFLY VALVES, WILL HAVE TO ORDER PARTS S/C EASTERN BPS GOT LOW PSI ALARM AGAIN SUCTION WAS AT 130 PSI I WENT AND LOWERED SUCTION SWITCH FROM 60 PSI TO 40 PSI TO SEE IF THAT CURES ALRM TOLD PLANT TO LET ME KNOW LABOR MILEAGE CHARGE S/O 2672	304.00	304.00	
					Invoice subtotal	351.60	
					Invoice total	351.60	

Thank You



FRASURE ELECTRIC
P.O. Box 231
10018 Kentucky Route 1428
MARTIN, KY 41649

INVOICE 7192

CUSTOMER NO. S125

Phone (606) 285-3994
Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
P.O. Box 610
McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS			
10/16/18				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
477481		10/16/18		RICKY FRASURE					
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT
REQUIRED	SHIPPED								
1	1			0772-1	AUX. INTERLOCK J11		110.28	110.28	
1	1			1094-7	OUTLET BOX 3/4 RAC 663		12.41	12.41	
1	1			1117-0	OUTLET COVER WEATHER PROOF DOME STYLE PLASTIC PVC SINGLE AND DOUBLE		13.54	13.54	
1	1			1110-2	2 X 4 BLANK COVER PVC		4.95	4.95	
2	2			9030-6	3/4 90 DEG NON MET FLEX CONN		5.80	11.60	
1	1			1836-0	PIPE 3/4 X 6		2.88	2.88	
1	1			1111-3	RECEPT. GRD FAULT 20A 125V LEV8899		17.66	17.66	
2	2			9029-1	3/4" NON MET FLEX CONDUIT		1.25	2.50	
8	8			0629-0	WIRE CONNECTOR RED		0.26	2.08	
51.000	51.000			4083-0	WIRE # 12 THHN		0.25	12.75	
4	4			0637-3	10 X 1SELF TAP. HEX HEAD SCR		0.19	0.76	
2	2			0430-2	1/4X1 1/2 ALLEN HEAD STAINLE		0.92	1.84	
4	4			0439-3	1/4" S/S NUTS		0.14	0.56	
2	2			9941-0	70 WATT LED WALL PACK 100-220 VAC		145.50	291.00	
1.000	1.000				LABOR S/C ALLEN PLANT REPLACED BULBS IN PLC ROOM REPLACED J11 CONTACT ON CLARIFIER BASIN #2 AND TOOK DOWN OLD LIGHT OFF POLE AND INSTALL NEW LIGHTS AND REPAIRED RECEPT, AND CONDUIT BLOWN OUT AT BOTTOM S/O 2673		780.00	780.00	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7192

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
10/16/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
477481			10/16/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
				Invoice subtotal		1264.81	
				Invoice total		1264.81	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7194

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
10/18/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
477981			10/18/18		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
5	5		0841-9	MINATURE LAMP 6.3V #755	1.38	6.90	
1.000	1.000			LABOR	305.00	305.00	
				S/C ALLEN PLANT			
				SWAPPED OUT BREAKER FEEDING			
				PLC ROOM IN LOAD CENTER			
				PULLED MODUALS IN PLC ROOM			
				AND REINSTALLED AND REPLACED			
				BURNT OUT BULBS			
				RUN SYSTEM TEST...PUT			
				EVERYTHING BACK TO AUTOMATIC			
				WILL HAVE TO ORER SOME PARTS			
				AND COME BACK			
				S/O 2675			
				Invoice subtotal		311.90	
				Invoice total		311.90	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7197

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

FISHER HOLLOW B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
10/23/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
477 481		10/23/18		RIGKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			S/C FISHER HOLLOW BPS BREAKER TRIPS OUT KILLING MAIN, SHUTTING DOWN PUMPS GOT PUMPS GOING ...WILL COME BACK AND TRACE PROBLEM AND REPLACE LIGHTS LABOR CHARGE S/O 2679	185.00	185.00	
					Invoice subtotal	185.00	
					Invoice total	185.00	

Thank You



FRASURE ELECTRIC
P.O. Box 231
10018 Kentucky Route 1428
MARTIN, KY 41649

INVOICE 7198

CUSTOMER NO. S125

Phone (606) 285-3994
Fax (606) 949-6677

BILL TO:
Southern Water & Sewer
P.O. Box 610
McDowell, KY 41647

SHIP TO:
FISHER HOLLOW B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
10/25/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
477481			10/25/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.G.					
4	4		9860-66	8' LED 45W T8 BULB SING. PIN	25.34		101.36
3	3		0629-0	WIRE CONNECTOR RED	0.26		0.78
0.500	0.500		1202-0	TAPE BLACK 3/4" PVC	2.19		1.10
0.500	0.500		1204-1	TAPE RUB. SPLIC 1 1/2 3M130C	12.50		6.25
0.500	0.500		1209-0	TAPE #27 3/4" GLASS 2A457	10.03		5.02
1.000	1.000			LABOR CHARGE	950.00		950.00
				MILEAGE CHARGE			31.45
				S/C FISHER HOLLOW BPS			
				TRACED DOWN GROUND...			
				EXHAUST MOTOR BAD, DISCONNECT,			
				AND REPLACED LIGHTS WITH			
				LED LIGHTS			
				S/C SPURLOCK BPS			
				INSTALLED PUMP #1			
				FLUSHED OUT VALVES			
				RUN SYSTEM TEST.....OK			
				PUT BOTH PUMPS BACK TO			
				AUTO			
				S/O 2680			
				Invoice subtotal			1095.96
				Invoice total			1095.96

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE

7199

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

TINKER FORK BPS

DATE		SHIP VIA		F.O.B.		TERMS	
10/30/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
477481		10/30/18		RICKY FRASURE			
REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		9904-8	1.5" THREADED CHECK VALVE FOR AQUAFORCE PUMP STATION P/N AV6-15	113.96	113.96	
1	1		1726-0	2" FLANGE GASKETS 150# GREEN FREIGHT INCLUDED IN PRICE	2.49	2.49	
1	1		0635-0	3/8 SPRING NUTS	2.48	2.48	
1	1		0470-0	3/8 X 2 BOLTS	0.40	0.40	
1	1		9874-00	GOULD TRANSDUCER 300PSI 4-20 MA	462.26	462.26	
1.000	1.000			LABOR CHARGE	850.00	850.00	
				MILEAGE CHARGE		56.95	
				S/C TINKER FORK BPS INSTALLED CHECK VALVE INTO PUMP #1.... RUN SYTEM TEST CHECKS OUT OK... BOTH PUMPS ARE NOW BACK ON LINE S/C TOLLERS CREEK BPS PULLED PUMP #2 ..TO INSTALL NEW CHECK VALVE....NEW CHECK VALVE TO LONG, WONT WORK WILL HAVE TO ORDER ORIGINAL VALVE AND COME BACK..... S/O 2681			
				Invoice subtotal		1488.54	
				Invoice total		1488.54	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

Phone (606) 285-3994
 Fax (606) 949-6677

INVOICE 7200

CUSTOMER NO. S125

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS					
10/31/18				Origin		Net 10					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER					
477481		10/31/18		RICKY FRASURE							
QUANTITY		B.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED										
1	1			0906-1	ALTERNATING RELAY 110V 6C052 6MPP1		106.33			106.33	
1	1			1654-1	TRANSFORMER 10 KVA W.H.		849.60			849.60	
3	3			1807-0	CONDUIT FLEXIBLE 1"		3.51			10.53	
1	1			0995-0	1" 90 FLEX CONDUIT CONNECTOR		22.84			22.84	
1	1			0992-0	1" FLEX CONDUIT CONNECTOR ST		13.21			13.21	
4	4			0427-0	1/4 X 3/4 BOLTS		0.18			0.72	
4	4			0437-0	1/4 FLAT WASHERS		0.32			1.28	
4	4			0439-0	1/4 NUTS		0.32			1.28	
1	1				12 X 10 X 1/8 ALUM BRACKET		12.24			12.24	
1.000	1.000				LABOR CHARGE		850.00			850.00	
					MILEAGE CHARGE					78.20	
					2 TRIPS						
					S/C BRANHAM CREEK BPS						
					REPLACED 10 KVA TRANS						
					WIRE IN, RUN SYSTEM TEST						
					FOUND BAD ALT. RELAY...						
					FLUSHED OUT VALVES...OK						
					HEATER BAD...PULLED IT OUT						
					GOT TO ORDER IT AND COME BAC						
					S/C PIEGON ROOST BPS						
					TORE DOWN PUMP #2....						
					FOUND BROKEN SPRING ON						
					START SW. REPLACED IT						
					FLUSHED OUT VALVES...GOT PUM						
					P #2 BACK ON LINE...RUN SYS						
					TEST FOUND CHECK VALVE BAD						
					IN PUMP #1...SHUT IT DOWN						
					AND CLOSED VALVES....						

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7200

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
10/31/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
477481			10/31/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	E.O.					
				AND CLOSED VALVES.... WILL HAVE TO ORDER CHECK AND COME BACK....SYSTEM HOLDING AT 125 PSI NOW AND NOT CYCLING ON AND OFF INSTANTLY S/O 2682			
				Invoice subtotal		1946.23	
				Invoice total		1946.23	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7202

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

ALLEN WATER PLANT

DATE		SHIP VIA		F.O.B.		TERMS	
11/05/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
280101			11/05/18		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
2	2		0697-22	20 AMP 1 POLE BOLT IN BRK COMMERCIAL	36.56	73.12	
4	4		0772-1	AUX. INTERLOCK J11	113.75	455.00	
3	3		9941-0	70 WATT LED WALL PACK 100-220 VAC	145.50	436.50	
1.000	1.000			LABOR S/C ALLEN PLANT INSTALLED LIGHTS, ETC. S/O 2684	525.00	525.00	
						Invoice subtotal	1489.62
						Invoice total	1489.62

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

INVOICE 7203

CUSTOMER NO. S125

Phone (606) 285-3994
 Fax (606) 949-6677

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

DOTY CREEK PUMP STATION

DATE		SHIP VIA		F.O.B.		TERMS	
11/08/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
280101			11/08/18		RICKY FRASURE		
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1	1		1736-1	1 1/4 BRASS CHECK VALVE	38.74	38.74	
1.000	1.000			LABOR	530.00	530.00	
				11/08/2018			
				11/09/2018			
				MILEAGE CHARGE		54.40	
				2 TRIPS			
				S/C DOTY BPS			
				2 TRIPS			
				S/O 2685			
				Invoice subtotal		623.14	
				Invoice total		623.14	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

Phone (606) 285-3994
 Fax (606) 949-6677

INVOICE 7204

CUSTOMER NO. S125

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

REYNOLDS BRANCH BPS

DATE		SHIP VIA		F.O.B.		TERMS	
11/19/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
280101			11/19/18		RICKY FRASURE		
QUANTITY		S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
46	46		0537-1	5/8 SS NUT	1.38		63.48
1	1			2" X 1/4" RED GASKET	4.21		4.21
18	18		0530-1	5/8 X 3 SS BOLT	2.48		44.64
96	96		0381-00	5/8 ALL THREAD SS	0.60		57.60
1	1		9900-5	PUMP GOULDS 6STG	2568.43		2568.43
				LIQ END 180TC 10SV6RB30			
2	2		9816-5	2" BUTTERFLY VALVE KEYSTONE	122.63		245.26
1	1		9870-88	2" FLANGE THREAD PUMP	38.69		38.69
1.000	1.000			LABOR.	1350.00		1350.00
				MILEAGE CHARGE			56.10
				S/C DOTY BPS			
				S/C REYNOLDS BPS			
				INSTALLED PUMP AND PARTS			
				LISTED ABOVE			
				S/O 2686			
				Invoice subtotal			4428.41
				Invoice total			4428.41

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

Phone (606) 285-3994
 Fax (606) 949-6677

INVOICE 7205

CUSTOMER NO. S125

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

EASTERN BPS

DATE		SHIP VIA		F.O.B.		TERMS	
11/20/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
280101			11/20/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			LABOR MILEAGE CHARGE S/C EASTERN BPS WORKED ON MASTER METER PULLED IT WILL HAVE TO ORDER ANOTHER ONE S/O 2687	180.00	180.00	
				Invoice subtotal		194.45	
				Invoice total		194.45	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

Phone (606) 285-3994
 Fax (606) 949-6677

INVOICE 7206

CUSTOMER NO. S125

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS					
11/21/18				Origin		Net 10					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER					
280101		11/21/18		RIGKY FRASURE							
QUANTITY		S.O.		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED										
1	1			9917-9	WALL HEATER HF3315TRP 4000W 220 VOLT TPI CORORATION		406.25			406.25	
1	1			1736-55	FREIGHT INCLUDED IN PRICE WATTS 2" LF600 SILENT CK VAL BRASS		374.00			374.00	
4	4			1726-0	2" FLANGE GASKETS 150# GREEN FREIGHT INCLUDED IN PRICE		2.49			9.96	
1	1			9817-4	WAF.CHECK VALVE 2" NW910BK FREIGHT INCLUDED IN PRICE		250.85			250.85	
16	16			0530-1	5/8 X 3 SS BOLT		2.48			39.68	
32	32			0535-1	5/8 SS FLAT WASHER		0.63			20.16	
11	11			0537-1	5/8 SS NUT		1.38			15.18	
4	4			0635-0	3/8 SPRING NUTS		1.48			5.92	
4	4			0471-0	3/8 X 2 1/2 BOLTS		0.54			2.16	
4	4			0478-0	3/8 FLAT WASHERS		0.34			1.36	
1	1			9874-00	GOULD TRANSDUCER 300PSI 4-20 MA		426.95			426.95	
1.000	1.000				LABOR		1125.00			1125.00	
					MILEAGE CHARGE					63.75	
					S/C BRANHAM BPS #2						
					INSTALLED WALL HEATER						
					S/C PIGEON ROOST BPS						
					INSTALLED CHECK VALVE PUMP 1						
					PUT BOTH PUMPS BACK TO AUTO						
					RUN SYSTEM TEST						
					EVERYTHING OK						
					S/C TOLER CREEK BPS						
					INSTALLED CHECK VALVE #2 PUM						
					PUT BOTH PUMPS BACK ON LINE						

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

Phone (606) 285-3994
 Fax (606) 949-6677

INVOICE 7206

CUSTOMER NO. S125

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

BRANNON CREEK B.P.S.

DATE		SHIP VIA		F.O.B.		TERMS	
11/21/18				Origin		Net 10	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
280101		11/21/18		RIGKY FRASURE			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
				PUT BOTH PUMPS BACK ON LINE RUN SYSTEM TEST....OK S/C EASTERN BPS PUMP #2 CHECK VALVE 4" IS DOWN...WILL HAVE TO ORDER IT S/O 2688			
				Invoice subtotal		2741.22	
				Invoice total		2741.22	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

Phone (606) 285-3994
 Fax (606) 949-6677

INVOICE 7207

CUSTOMER NO. S125

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

DOTY CREEK PUMP STATION

DATE		SHIP VIA		F.O.B.		TERMS	
11/23/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
280101			11/23/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1.000	1.000			LABOR MILEAGE CHARGE S/C DOTY BPS TORE DOWN MOTOR ON PUMP START SW. ON MOVABLE BROKE WILL HAVE TO ORDER MOTOR ON NEXT DAY AIR, AND COME BACK.....NEED BYPASS VALVE UNCOVERED S/O 2689	238.00	238.00	238.00
						Invoice subtotal	265.20
						Invoice total	265.20

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

Phone (606) 285-3994
 Fax (606) 949-6677

INVOICE 7208

CUSTOMER NO. S125

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

DATE		SHIP VIA		F.O.B.		TERMS	
11/26/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
280101			11/26/18		RICKY FRASURE		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	S.O.					
1	1		1736-55	WATTS 2" LF600 SILENT CK VAL BRASS	374.00	374.00	
1	1		9817-4	WAF.CHECK VALVE 2" NW910BK FREIGHT INCLUDED IN PRICE SPARE PARTS FOR STATIONS	250.85	250.85	
						Invoice subtotal	624.85
						Invoice total	624.85

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

Phone (606) 285-3994
 Fax (606) 949-6677

INVOICE 7209

CUSTOMER NO. S125

BILL TO:
 Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:
 DOTY BRANCH BPS

DATE		SHIP VIA		F.O.B.		TERMS			
11/27/18				Origin		Net 10			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER			
280101		11/27/18		RICKY FRASURE					
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	E.O.							
1	1			9874-000	TRANSDUCER 0-60 PSI 4-20 MA	469.00		469.00	
1	1			9885-1	FREIGHT INCLUDED IN PRICE				
					1 1/2 HP 1 PH 3450 RPM MOTOR	591.36		591.36	
					56CZ TOTAL CLOSED B794				
					NEXT DAY AIR FREIGHT INCLUDE				
1.000	1.000				LABOR	570.00		570.00	
					MILEAGE CHARGE				77.35
					S/C TACKETT TANK				
					INSTALLED TRANSDUCER				
					CALIBRATED, RUN TEST... OK				
					S/C DOTY BPS				
					INSTALLED NEW MOTOR ON PUMP				
					RUN SYSTEMS TEST...OK				
					PSI SET AT 115 OFF				
					95 ON				
					S/O 2690				
						Invoice subtotal		1707.71	
						Invoice total		1707.71	

Thank You



FRASURE ELECTRIC
 P.O. Box 231
 10018 Kentucky Route 1428
 MARTIN, KY 41649

Phone (606) 285-3994
 Fax (606) 949-6677

INVOICE 7212

CUSTOMER NO. S125

BILL TO:

Southern Water & Sewer
 P.O. Box 610
 McDowell, KY 41647

SHIP TO:

DOTY CREEK PUMP STATION

DATE		SHIP VIA		F.O.B.		TERMS	
12/20/18				Origin		Net 10	
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR ORDER NUMBER
480795			12/20/18		RICKY FRASURE		
QUANTITY		E.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
1	1		9405-2	STATIONARY SWITCH SCN 188178	47.50	47.50	
1	1		9405-3	ROTATING SWITCH SCN 435 36	50.63	50.63	
2	2		6203-0	BEARING 6203	5.63	11.26	
0.500	0.500		1224-0	SPRAY PAINT BLACK 1602	5.31	2.66	
1.000	1.000			LABOR	162.50	162.50	
				REPAIRED MOTOR FOR SPARE FOR DOTY CREEK BPS			
						Invoice subtotal	274.55
						Invoice total	274.55

Thank You

Exhibit 5

Questions 11a + b

Marathon Gas Cards

2018

1. Dean Hall
2. Chris Robinson
3. Reece Salyer
4. Chris Francis
5. Joe Tice
6. Brian Adams
7. Cody Collins
8. Tyler Compton
9. Richard Johnson
10. Logan Crowder
11. Justin Conley
12. David Horne

Exhibit 5

11a
11b

Marathon Gas Cards

JUNE 2019

1. Don Compton
2. Barry Catron
3. Joe Tice
4. Brian Adams
5. Cody Collins
8. Tyler Compton
9. Chris Francis
10. Richard Johnson
11. Logan Crowder
11. Justin Conley
12. David Horne
13. Reece Salyer

Exhibit 6

Q13

Tyler J. Green, J.D.

3900 Kentucky Route 550 • Hueysville, KY 41640 • (606) 791-5094 • tgpc9@yahoo.com

FEE AGREEMENT

Tyler J. Green, hereinafter "Lawyer", will provide legal services to Southern Water and Sewer District, hereinafter "Client", on the terms set forth below.

1. CONDITIONS. This Agreement will not take effect, and Lawyer will take no action on behalf of the Client until Client returns a signed copy of this Agreement.

2. SCOPE OF SERVICES. Client hires Lawyer to provide legal services in the following manner: Lawyer agrees to provide to Client general legal advice in a manner requested by Client and represent Client in legal proceedings when requested to do so by Client. Lawyer also agrees to attend meetings of Southern Water and Sewer District Board when requested by Client provided said meetings do not conflict with Lawyer's schedule.

3. RESPONSIBILITIES OF THE PARTIES. Client agrees to be truthful with Lawyer, to cooperate, to keep Lawyer informed of any information or developments which may come to Client's attention, to abide by this agreement, and to pay Lawyer's bills on time.

4. LEGAL FEES AND BILLING PRACTICES. Client agrees to pay Lawyer a non-refundable monthly retainer fee of \$500.00 payable on or before the 5th of each month, which shall include all basic legal services during the month for which the fee is paid. For additional services that require an excessive amount of time and cost for Lawyer, Client agrees to pay by the hour at Lawyer's prevailing rates for all time spent on Client's matter by Lawyer. Current hourly rate for Lawyer's service is \$125.00 per hour. Lawyer agrees to notify Client in advance if Lawyer feels any services will require an excessive amount of time and cost.

The time charged will include the time Lawyer spends providing general legal advice, representing Client in legal proceedings, and time spent attending meetings of the Southern Water and Sewer District Board, when Lawyer is requested to attend by Client.

5. BILLING STATEMENTS. Lawyer will send Client statements for fees and costs incurred in addition to the aforementioned monthly retainer fee. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount. If the Client objects to any charges, Client agrees to notify Lawyer within ten days. When statement carries a balance due, the balance shall be paid in full within 30 days after the date of such statement.

6. DURATION OF AGREEMENT. The duration of this contract shall be for a period commencing February 1, 2014 and ending January 31, 2015. This contract shall perpetually automatically renew for an additional one year period each year provided neither Client nor Lawyer provide notice of desire to not renew to the other party not less than thirty (30) days prior to expiration of herein agreement.

7. DISCLAIMER OF GUARANTEE AND ESTIMATES. Nothing in this agreement and nothing in Lawyer's statements to Client will be construed as a promise or guarantee about the outcome of a matter. Lawyer makes no such promises or guarantees. Lawyer's comments about the outcome of the matter are expressions of opinion only based upon his evaluation of the law. Any estimate of time required to complete a task given by Lawyer shall not be a guarantee. Actual time spent may vary from estimates given.

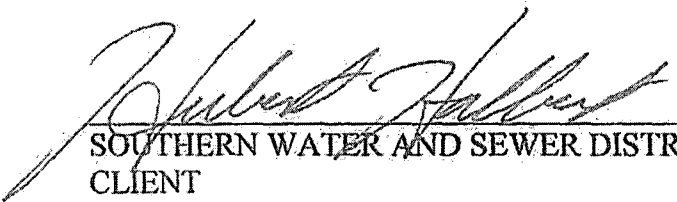
8. ENTIRE AGREEMENT. This Agreement contains the entire Agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.

9. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

10. MODIFICATION BY SUBSEQUENT AGREEMENT. This Agreement may be modified by subsequent Agreement of the parties only by an instrument in writing signed by both of them.

11. POTENTIAL CONFLICT OF INTEREST. Client understands that Lawyer is employed fulltime as Assistant Floyd County Attorney. Client further understands and agrees that should a legal matter arise that places Floyd County, Kentucky and Client in adverse positions, that Lawyer cannot legally represent Client with regard to any such legal matter.

THE PARTIES HERETO HAVE READ, FULLY UNDERSTAND, AND AGREE TO THE TERMS HEREIN. THE REPRESENTATIVE OF CLIENT SIGNING BELOW ACKNOWLEDGES THIS AGREEMENT HAS BEEN APPROVED BY CLIENT'S BOARD.


SOUTHERN WATER AND SEWER DISTRICT
CLIENT

1/29/14
DATE


TYLER J. GREEN
LAWYER

1/22/14
DATE

CITIZENS BANK OF KENTUCKY
 PO BOX 495937
 CINCINNATI OH 45249



#23116

Check this box if you have an address change. Please print your new address on the reverse side.

Account Number [REDACTED]
 New Balance 1,153.11
 Minimum Payment Due 34.00
 Payment Due Date 10/12/18

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

BARRY HALL 1442
 SOUTHERN WATER & SEWER A488
 PO BOX 810
 MC DOWELL KY 41647-0610



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD SEPTEMBER 2018

BARRY HALL
 Account Ending in 4223

Account Information Summary	
Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$6,348.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$6,346.00
Statement Closing Date	09/15/18
Days in Billing Cycle	31
Previous Balance	\$839.17
Payments	\$766.51
Other Credits	\$72.03
Purchases and Adjustments	\$1,148.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$4.48
New Balance	\$1,153.11

Payment Information	
New Balance	\$1,153.11
Minimum Payment Due	\$34.00
Current Minimum Amount Due	\$34.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	10/12/18

Account Inquiries	
Call Customer Service	1-800-442-4757
Direct	872-391-6840
Report a Lost or Stolen Card	1-800-442-4757

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	8 years	\$1,537
\$37	3 years	\$1,340 (Savings= \$197)

If you would like information about credit counseling services, call 1-866-344-8680.

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

B.D. 1080.45

Transactions					
Trans Date	Post Date	Reference Number	Description	Amount	
09/14	09/14	8519728LH00XV5FWA	PAYMENT - THANK YOU	-766.51	
			TOTAL 5197282801004223	\$766.51-	
08/23	08/23	5543286KV5V18FQPX	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07	
08/27	08/29	2524780L004KD4GPT	BLUEGRASS BREWING COMP LOUISVILLE KY	86.74	
08/28	08/29	5543286L15S8GEDW4	GALT HOUSE HOTEL LOUISVILLE KY	494.76	
			CHECK-IN 08/25/18		
			FOLIO #155786		
08/28	08/30	5543286L15S9VYXFS	RALLY #8264 LEXINGTON KY	31.86	
08/28	08/30	5531020L160RP7GE6	1509 JCS LOUISVILLE LOUISVILLE KY	163.39	
08/29	08/30	0543884L2006JDPF7	YCN*FLOYDCOMGDOWELLGTR MCDOWELL KY	14.50	
08/30	08/31	5543286L25SH6MA8N	WALMART.COM 800-968-6546 AR	81.75	
09/05	09/05	F113800L8000BT248	FRAUD BALANCE TRANSFER CREDIT	-71.96	
09/05	09/05	F113800L8000MS248	FOREIGN FEES	-0.07	
09/13	09/14	5542950LGS0S5R989	PAYPAL *4INKJETS 4029357733 CA	254.93	



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
			TOTAL 5197282801006202	\$1,075.97
			DEAN HALL	
09/15	09/15	*FINANCE CHARGE*	PURCHASES \$4.48 CASH ADVANCE \$0.00	4.48

2018 Totals Year-to-Date	
Total fees charged in 2018	15.70
Total interest charged in 2018	23.39

Interest Charge Calculation

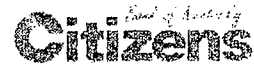
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0274% (d)	10.000% (v)	\$527.47	\$4.48
Cash Advances	0.0274% (d)	10.000% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate

1-1

12/21/18
RECEIVED



Check this box if you have an address change. Please print your new address on the reverse side.

Account Number [REDACTED]
 New Balance 0.00
 Minimum Payment Due 0.00
 Payment Due Date 01/12/19

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

DEAN HALL 351
 SOUTHERN WATER & SEWER DIS UPR
 PO BOX 610
 MCDOWELL KY 41647



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD **DECEMBER 2018**

DEAN HALL
 Account Ending in 6202

Account Information Summary	
Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,500.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,500.00
Statement Closing Date	12/15/18
Days in Billing Cycle	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$0.00
Purchases and Adjustments	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Minimum Payment Due	\$0.00
Current Minimum Amount Due	\$0.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	01/12/19

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$5.00.

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries	
Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions				
Trans Date	Post Date	Reference Number	Description	Amount
11/15	11/16	5543286NF5SZXKTHQ	SXM*SIRIUSXM.COM/ACCT .888-635-5144 NY	20.07
11/17	11/19	5543687NHJP196XF0	LATHEM TIME CORPORATIO 800-2414990 GA	79.61
11/19	11/20	5543286NK5SY38TLE	WALMART.COM 800-966-6546 AR	8.88
11/30	12/02	7541823NY1VWJ2FJL	MCP*STROBO BARKLEY PL 502-2909751 KY	2,500.00
12/11	12/12	0543684PA008H0GRV	USPS PO 2049000239 MC DOWELL KY	50.00
12/15	12/15	000000000000COMPC	TOTAL PURCHASES \$2,658.56	0.00
			TOTAL \$2,658.56	
Fees				
TOTAL FEES FOR THIS PERIOD				0.00
Interest Charged				
12/15	12/15		Interest Charge on Purchases	0.00
12/15	12/15		Interest Charge on Cash Advances	0.00



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
Interest Charged				
TOTAL INTEREST FOR THIS PERIOD				0.00

2018 Totals Year-to-Date	
Total fees charged in 2018	0.00
Total interest charged in 2018	0.00

Interest Charge Calculation

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

<i>Type of Balance</i>	<i>Periodic Rate</i>	<i>Annual Percentage Rate (APR)</i>	<i>Balance Subject to Interest Rate</i>	<i>Interest Charge</i>
Purchases	0.0281% (d)	10.250% (v)	\$0.00	\$0.00
Cash Advances	0.0281% (d)	10.250% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate

2-1



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD DECEMBER 2018

BARRY HALL
 Account Ending in 4223

Account Information Summary

Account Number	5197 2828 0100 4223
Credit Limit	\$7,500.00
Total Available Credit	\$4,662.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$4,662.00
Statement Closing Date	12/15/18
Days in Billing Cycle	30
Previous Balance	\$162.07
Payments	- \$0.00
Other Credits	- \$0.00
Purchases and Adjustments	+ \$2,658.56
Cash Advances	+ \$0.00
Fees Charged	+ \$5.00
Interest Charged	+ \$12.08
New Balance	\$2,837.71

Payment Information

New Balance	\$2,837.71
Minimum Payment Due	\$95.00
Current Minimum Amount Due	\$85.00
Past Due Amount	\$10.00
Overlimit Amount Due	\$0.00
Payment Due Date	01/12/19

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	12 years	\$3,910
\$92	3 years	\$3,307 (Savings= \$603)

If you would like information about credit counseling services, call 1-866-344-8880

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

WE HAVE NOT RECEIVED YOUR PAYMENT. PLEASE SEND IT TO US IMMEDIATELY OR CALL 888-548-5410. IF YOU HAVE SENT IT, PLEASE DISREGARD THIS NOTICE.

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
11/15	11/16	5543286NF5SZXKTHO	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
11/17	11/19	5543687NHJP196XF0	LATHEN TIME CORPORATIO 800-2414990 GA	79.61
11/19	11/20	5543286NK5SY38TLE	WALMART.COM 800-966-6546 AR	8.88
11/30	12/02	7541823NY1VWJ2FJL	MCP*STROBO BARKLEY PL 502-2909751 KY	2,500.00
12/11	12/12	0543684PA008H0GRV	USPS PO 2049000239 MC DOWELL KY	50.00
			TOTAL 5197282801006202 \$2,658.56	
			DEAN HALL	



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
12/15	12/15		LATE FEE	5.00
12/15	12/15	*FINANCE CHARGE*	PURCHASES \$12.08 CASH ADVANCE \$0.00	12.08

2018 Totals Year-to-Date

Total fees charged in 2018	25.70
Total interest charged in 2018	45.96

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0281% (d)	10.250% (v)	\$1,434.81	\$12.08
Cash Advances	0.0281% (d)	10.250% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate

2-1

Check this box if you have an address change. Please print your new address on the reverse side.

Account Number [REDACTED]
 New Balance 1,553.40
 Minimum Payment Due 46.00
 Payment Due Date 02/12/19

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

BARRY HALL 892
 SOUTHERN WATER & SEWER AAD1
 PO BOX 610
 MC DOWELL KY 41647-0610



1-2

To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD **JANUARY 2019**

BARRY HALL
 Account Ending in 4223

Account Information Summary	
Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$5,946.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$5,946.00
Statement Closing Date	01/15/19
Days in Billing Cycle	31
Previous Balance	\$2,837.71
Payments	- \$2,999.78
Other Credits	- \$0.00
Purchases and Adjustments	+ \$1,715.47
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$1,553.40

Payment Information	
New Balance	\$1,553.40
Minimum Payment Due	\$46.00
Current Minimum Amount Due	\$46.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	02/12/19

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	10 years	\$2,134
\$50	3 years	\$1,818 (Savings= \$316)

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries	
Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
12/18	12/18	8519728PG00XV3Z29	PAYMENT - THANK YOU	- 162.07
01/02	01/02	85197280200XSLNTQ	PAYMENT - THANK YOU	- 2,837.71
			TOTAL 5197282801004223	\$2,999.78-
12/15	12/16	5543286PD5SXQJE52	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
12/14	12/17	0541019PD7DM6HT7T	SUBWAY 00495770 MCDOWELL KY	23.49
12/20	12/20	5550036PJ2DJRB5DT	WALMART.COM 8009666546 AR	96.10
12/20	12/21	0522702PJ5SA07MLM	CHAMPS RESTAURANT MINNIE KY	23.75
12/27	12/28	5542950PTSORJ1KZX	PAYPAL *GJACKSON3 4029357733 CA	258.86
12/28	12/30	0531461PVEHWQABMN	SOUND HOUSE MUSIC PIKEVILLE KY	18.54
01/07	01/08	5543286075V1RGO9A	WALMART.COM 800-966-6546 AR	186.33
01/07	01/08	5550036085V2HDHXT	BLUEGRASS INN 5026951800 KY	385.62
			CHECK-IN 01/07/19	
01/07	01/08	023066308HESJL76M	CATTLEMANS ROADHOUSE F FRANKFORT KY	201.83



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
01/07	01/09	25415750800MES2N7	MARATHON PETRO201673 WINCHESTER KY	11.94
01/08	01/09	0543684088PGN40JH	CRACKER BARREL #19 LEX LEXINGTON KY	54.36
01/13	01/14	55263520E2LRKPGY6	HARBOR FREIGHT TOOLS29 PAINTSVILLE KY	434.58
TOTAL 5197282801006202 \$1,715.47				
DEAN HALL				

2019 Totals Year-to-Date	
Total fees charged in 2019	0.00
Total interest charged in 2019	0.00

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0288% (d)	10.500% (v)	\$0.00	\$0.00
Cash Advances	0.0288% (d)	10.500% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate

1-2

Ex 8
Q16

4INKJETS

Order # 646946598

Status: 9/13/2018 (Please note your order may ship from multiple locations.)

SHIPPING INFORMATION

BILLING INFORMATION

Dean Hall
245 KY RT 680
Mcdowell, Kentucky 41647
United States

Dean Hall
245 KY RT 680
Mcdowell, Kentucky 41647
United States

Shipping Method

Payment Method

Standard - 1-4 business days

PayPal

ITEMS ORDERED	SKU	PRICE	QTY	SUBTOTAL
---------------	-----	-------	-----	----------



Compatible SCLT406SET
Samsung
CLT-
406S
Set of
4
Toners:
Bk, C,
M, Y

\$149.96

Ordered: 2

\$299.92

Exhibit 8

Q-16

SUBTOTAL	\$299.92
SHIPPING & HANDLING	\$0.00
DISCOUNT (15% OFF)	-\$44.99
TOTAL	\$254.93



MARRIOTT CINCINNATI RIVERCENTR

GUEST FOLIO

514	HALL/DEAN	139.00	04/11/18	11:32	6925	1258
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
WK	75 MINK BR RD		04/09/18	16:04		
TYPE	41635		ARRIVE	TIME		
158						
ROOM	ADDRESS	MCXXXXXXXXXXXX4231			RWD#:	
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/09	ASSOC	514, 1		
				139.00
04/09	STATE TX	514, 1		
				9.04
04/09	OCC TAX	514, 1		
				8.15
04/10	ASSOC	514, 1		
				139.00
04/10	STATE TX	514, 1		
				9.04
04/10	OCC TAX	514, 1		
				8.15
04/11	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX4231		
				312.38
				.00

===== SUMMARY OF TAXES =====				
	DESCRIPTION		TAXED AMOUNT	TAX
F	2% AV TAX		.00	.00
	NET CHARGES			
	312.38	TAX	CREDITS	FOLIO
		.00	312.38	.00

See our "Privacy & Cookie Statement" on Marriott.com



MARRIOTT CINCINNATI RIVERCENTR
 10 W. RIVERCENTER BL
 COVINGTON, KY 41011
 859.261.2900

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



MARRIOTT

MARRIOTT CINCINNATI RIVERCENTR

GUEST FOLIO

518 ADKINS/CHRIS 139.00 04/11/18 11:33 6969 1258
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 GD 245 KY RT 680 04/09/18 16:08
 TYPE 41647 ARRIVE TIME
 158

ROOM MCXXXXXXXXXXXX4231 RWD#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/09	ASSOC 518, 1	139.00		
04/09	STATE TX 518, 1	9.04	A	
04/09	OCC TAX 518, 1	8.15	B	
04/10	ASSOC 518, 1	139.00		
04/10	STATE TX 518, 1	9.04	A	
04/10	OCC TAX 518, 1	8.15	B	
04/11	CCARD-MC			312.38
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXXXX231			
				.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
F 2% AV TAX	.00	.00
NET CHARGES 312.38	TAX .00	CREDITS 312.38
		FOLIO .00

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MARRIOTT

MARRIOTT CINCINNATI RIVERCENTR
 10 W. RIVERCENTER BL
 COVINGTON, KY 41011
 859.261.2900

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Signature X



02-22-18

Dean Hall 75 Mink Branch Rd Craynor KY 41635 United States	Folio No. :	Room No. : 319
	A/R Number :	Arrival : 02-20-18
	Group Code :	Departure : 02-22-18
	Company : sowder water	Conf. No. : 61114740
	Membership No. : PC 714895900	Rate Code : IKME8
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02-20-18	*Accommodation	118.44	
02-20-18	Occupancy Tax - Room	4.74	
02-20-18	Tourism Tax - Room	1.18	
02-20-18	County Transient Tax - Room	2.37	
02-20-18	Sales Tax	7.60	
02-21-18	*Accommodation	118.44	
02-21-18	Occupancy Tax - Room	4.74	
02-21-18	Tourism Tax - Room	1.18	
02-21-18	County Transient Tax - Room	2.37	
02-21-18	Sales Tax	7.60	
02-22-18	MasterCard		268.66
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	268.66
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned and Operated by Wall Street Hospitality LLC. Change in departure date may result in a fee or Rate Change. There will be a \$250.00 cleaning fee for smoking in a non-smoking room.

Candlewood Suites Bowling Green
 540 Wall Street
 Bowling Green, KY 42103
 Telephone: (270) 843-5505 Fax: (270) 843-5506

Employee appreciation dinner
for hard work 1-1-18 -

Breakfast for crew

TYAR Green meeting about
Just a truck wreck
Eastern Sewer Plant

CHAMPS RESTAURANT
12000 MAYO TRAIL
BOWLING GREEN KY 41501
Phone 401-6009
1-20-18
Freezing
Lunch
KS
Stolen
REF # 016750

CHAMPS RESTAURANT
9151 KY ROUTE 122
MC DOWELL, KY 41647
(606) 377-2002

PUERTO VALLARTA #2
2800 SCOTTSVILLE RD
BOWLING GREEN KY 42104
270-782-6264

Sale

SALE

XXXXXXXXXX4231
MASTERCARD
Entry Method: Swiped
Amount: \$ 4
TAX: \$ 32
Total: \$ 639.30

Server #: 000001
MID: 000010608489
TID: 002 REF#: 00003664
Bank ID: 6001
Batch #: 01/17/18 RRN: 180100002
01/17/18 12:58:30
APPR CODE: 01724C
MASTERCARD Swiped
*****4231

Terminal ID: 391
2/22/18 1:39 PM
SERVER #: 7
MASTERCARD
ACCT #: 4231
CREDIT SALE

2/16/18 21:15:50
rv #: 000171 016750
Transaction ID:
Approved: Online

AMOUNT \$45.00
TIP \$ -0-
TOTAL \$ 45.00

UID: 805322210284 REF #: 4137
BATCH #: 182 AUTH #: 02258C
AMOUNT \$27.82
TIP \$ 3.00
TOTAL \$ 30.82

APPROVED

APPROVED
GRACIAS AMIGOS
CUSTOMER COPY

CUSTOMER COPY

03-13-2018

03:13 PM EDT

FLOYD CLERK McDONELL

9600 KY ROUTE 122

STE 4

MC DOWELL, KY 41647

TERMINAL NAME: C8782501

ORDER #: 82990489

CARD #: 6202

MASTERCARD

PAYMENT: CREDIT

MAGSTRIPE-SWIPE

MID:

44450199940342

TID:

44450189940342

AUTH CODE:

018042

AMOUNT:

\$9.50

CARD APPROVED

PAYMENT

MISC

\$7.00

AGENCY SUBTOTAL: \$7.00

LEXISNEXIS SERVICE FEE: \$2.50

TOTAL USD: \$9.50

CUSTOMER COPY

* Water Loss Training *
With Tim Blanton *

CHAMPS RESTAURANT

9151 KY ROUTE 122

MINNIE, KY 41651

(606) 377-2002

Auto Equipment Repair
SALE

Server #: 000001

MID: 000010608489

TID: 005

REF#: 00001138

Batch #: 354001

RRN: 250100002

12/20/18

15:47:28

APPR CODE: 02040C

MASTERCARD

Swiped

*****6202

AMOUNT

\$23.75

TIP

\$ 0

TOTAL

\$ 23.75

APPROVED

CUSTOMER COPY

- Reese Father N Law

Funeral

CHAMPS RESTAURANT

9151 KY ROUTE 122

MC DOWELL, KY 41647

(606) 377-2002

SALE

Server #: 000001

MID: 000010608489

TID: 002

REF#: 00003984

Bank ID: 6001

Batch #: 069001

RRN: 490100002

03/10/18

12:57:33

APPR CODE: 01068C

MASTERCARD

Swiped

*****4231

AMOUNT

\$24.00

TIP

\$

TOTAL

\$

APPROVED

CUSTOMER COPY

Branch For @ Crew

DS GROCERY
11496 HWY 979
TEABERRY, KY 41660
606-587-1800

SALE

Batch # 181
01/13/18
AVS Z
APPR CODE
Trace 15
MASTERCARD CP

AMOUNT 61.47

APPROVE

THANK YOU

CUSTOMER COPY

Attorney Meetings @ Level

PEI TING CHINESE RESTAURANT
115 GUY VILLI PLAZA
PRESTONSBURG KY 41653
606-886-6868

Merchant ID: 5442 Store #: 4757
Term #: 0101 Ref #: 0027
Clerk ID: 5

Sale

XXXXXXXXXXXX4231
MASTERCARD Entry Method: Swiped
Amount: \$ 18.51
Tip: \$ 3.00
Total: \$ 21.51

06/26/18 13:19:43
Inv #: 000028 Appr Code: 02646C
Transaction ID: 0626MCBT001BF
Apprvd: Online Batch#: 000003

Customer Copy
THANK YOU

Check Signing with Dates

CHAMPS RESTAURANT
9151 KY ROUTE 122
MC DOWELL, KY 41647
(606) 377-2002

SALE

Server #: 000001
MID: 000010608489
TID: 002 REF#: 00003670
Bank ID: 6001
Batch #: 018001 RRN: 250100003
01/18/18 14:50:20
APPR CODE: 01837C
MASTERCARD Swiped
*****4231

AMOUNT \$27.75

TIP \$ _____

TOTAL \$ _____

APPROVED

CUSTOMER COPY

Receipt Light
EIAzul

11 2016 080808 0808 0808
125 NEW CIRCLE RD
LEXINGTON, KY 40505
(859) 299-3884

#8264

(859) 299-3884

125 New Circle Road NE

Lexington, KY 40505

(859) 299-3884

CAMPBELL
GROCERY AND DELI
GARRETT KY 41630

RECEIPT

08/28/2016
05:32 PM
DS268/1

Server: Clarissa

DOB: 08/28/2016

05:32 PM

08/28/2016

DS268/1

2/2016

Sale

07007000000000000000

07007000000000000000

Ent. Method: Swiped

SALE

Amount: \$

54.49

Tip:

0

Total:

54.49

Master

209732

Card #XXXXXXXXXXXX6202

Magnetic card present:

Card Entry Method: S

Approval: 028572

Amount:

\$ 31.86

8796406 08/03/2017 3 17 10PM
01 CLERK01 000000

ITEMS TO \$12.50
CASH \$12.50

606 358 3061

Office B AAY

05-10-18

12:52:15

Inv #: 000026

Appr Code: 01043C

Approved: Online

Batch#: 130001

Retrieval Key: 00000000

Customer Name
FEMA Kick Off

EMERGENCY TRANSACTION

Lunch w/ officials

I agree to pay the above total amount according to the card issuer agreement.

X

SEE REVERSE FOR DETAILS. FREE SANDWICH - SEE REVERSE FOR DETAILS. FREE SANDWICH - SEE REVERSE FOR DETAILS.

Truck Clean up

CHAMPS RESTAURANT
9151 KY ROUTE 122
MC DOWELL, KY 41647
(606) 377-2002

SALE

Server #: 000001
MID: 000010608489
TID: 002 REF#: 00003683
Bank ID: 6001
Batch #: 020001 RRN: 490100002
01/20/18 11:17:56
Cust PO#: 000
APPR CODE: 00085C
MASTERCARD Swiped
*****4231 ***

AMOUNT \$19.00
TIP \$ _____
TOTAL \$ _____

APPROVED

CUSTOMER COPY

El Azul
Receipt
very light

Bowling Green
School

01-20-18 11:17:56
MID: 000010608489
TID: 002 REF#: 00003683
Bank ID: 6001
Batch #: 020001 RRN: 490100002
01/20/18 11:17:56
Cust PO#: 000
APPR CODE: 00085C
MASTERCARD Swiped
*****4231 ***

Sale

XXXXXXXXXX4231
MASTERCARD Entry Method: Swiped
Amount: \$ 30.00
Tip: \$ 3
Total: \$ 33.69

01-20-18 11:17:56
Inv #: 000020
Apprvd: Online
Batch#: 059001

UNRECORDED TRANSACTION

Meeting With Lawyer
About P-bars Dged
Eastern

PEKING CHINESE RESTAURANT
115 GUY VIEH PLAZA
PRESTONSBURG KY 41653
606-468-6968

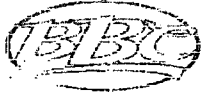
Merchant ID: 5949
Term ID: 0101 Store ID: 4101
Clerk ID: 6

Sale

XXXXXXXXXX4231
MASTERCARD Entry Method: Swiped
Amount: \$ 27.76
Tip: \$ 4.16
Total: \$ 31.92

01-20-18 11:17:56
Inv #: 000020
Transaction ID: 0503MCLHS0EE
Apprvd: Online Batch#: 000195

UNRECORDED TRANSACTION



Bluegrass Brewing Company
502-562-0007

Date: Aug27'18 02:10PM
Card Type: 31
Acct #: XXXXXXXXXX02
Card Entry: SWIPE
Trans Type: PURCHASE
Auth Code: 027117
Check: 2191
Table: 503/1
Server: 220 BoothBo\$

Subtotal: 76.74

* A gratuity is not included *

TIP: 10.00

TOTAL: 86.74

Dean Hall
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT.

Thank you, please come again.

Joe's Crab Shack
www.joescrabshack.com
131 River Rd
(502) 568-1171

Server: Miles DOB: 08/28/2018
01:06 PM 08/28/2018
Table 45/1 2/20004

SALE

H/C 8388611
Card #XXXXXXXXXX6202
Magnetic card present: HALL/ DEAN
Card Entry Method: S

Approval: 02805Z

Amount: \$148.39

+ Gratuity: 15.00

= Balance Due: 163.39

I agree to pay the above
total amount according to the
card issuer agreement.

X *Dean Hall*

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

Headphones used for Leak Detection

Frankfort Trip with Judge Hele
Wheelwright water plant
meeting with DOW

Sound House Music

4163 North Mayo Trail
Pikeville, KY 41501
(606) 437-4155
soundhousemusic.com

ZIP 7
269 E MTN PKWY RT
SALYERSVILLE KY
00000185280

12/28/2018 11:55 AM

Associate: James
Transaction: 60570023
Sold To: Dean Hall

02/19/2018 10:34:46 AM
Register: 2 Trans #: 3798 Op ID: 16
Your cashier: MAX

ITEM/DESC.	QTY.	PRICE	TOTAL
REP**3615049 Sennheiser Headphones			
2692 RH HM3C.POLY TRS 1/8 PLUG	1	2.49	2.49
SRV**23394 Labor	1	15.00	15.00
Subtotal			17.49
Tax			1.05
TOTAL			18.54

FOUNTAIN ANY SIZE \$0.99-103
KBLR PEPPER JACK CRACKER \$0.79 TX

Subtotal = \$1.78
Tax = \$0.13
Total = \$1.91

Change Due = \$0.00

Credit \$1.91

Tender
Credit *****6202 18.54
Merchant ID 4445026891838
Terminal ID 0001
Transaction ID 2028192591
Host Code 0700
Mastercard Swiped
Ref # 20181228165454939
Total Tender 18.54

XXXX XXXX XXXX 4231 M/C
INVOICE: 103446
AUTH 00-01935C REF 270290219181034
SALE
SWIPE Exp.Date:**/**
Batch: 27 Seq Num: 29
Earn up to \$.25 on
Marathon purchases
with Marathon Visa
I Hereby acknowledge receipt of this
invoice and the items purchased. I
understand that I must pay in accordance
to the agreement I entered into at the
time the card was issued, or to the terms
of any subsequent agreement.



Thank you for your business! God bless you! To
Him be the glory! Visit us online at
www.soundhousemusic.com We price match
with other authorized dealers. We have a 30 day
exchange satisfaction policy. (May exclude
special order items)

Thank You!!!

Water Training Dow
 With KRWA Inspection

Subway#49577-0 Phone 606-949-9000
 9575 KY HWY 122 Suite 1&2
 McDowell, KY, 41647

Served by: 30 10/23/2018 1:17:38 pm
 Term ID-Trans# 1/A-107166

Qty	Size	Item	Price
2		ChipSWSteakGuac WrpFlv	13.98
2		-Fresh Value Meal (21-1)	4.58
		-21oz Fountain Drink	
		-Chips	

Sub Total 18.56
 General Sales Tax (6%)
 Total (Est In) 19.67
 Credit Card 19.67
 Change 0.00

Approval No: 02323C
 Reference No: 829617631676
 Card Issuer: Mastercard
 Account No: *****6202
 Acquired: Swipe
 Amount: \$19.67
 Date/Time: 10/23/2018 1:17:37 PM

CUSTOMER COPY

Host Order ID: 622-429-1860531

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.com, and receive a surprise offer to use with your next purchase.

FREE OFFER ON BACK!
 Wendy's Restaurant #0011529
 410 Philadelphia Ave
 Covington, KY 41011
 (859) 916-5484

DEAN

Host: Lacy 04/10/2018
 DEAN 12:27 PM
 20066

Order Type: DINE IN

COMBO	7.09
Double Cheese	
SM Chili	
Shredded Cheese	0.30
Onion	
CMB MD FREESTYLE	0.30
COMBO	7.09
Double Cheese	
SM Chili	
Shredded Cheese	0.30
Onion	
CMB SM FREESTYLE	
COMBO	7.09
Homestyle Asiago Club	
SM Chili	
Shredded Cheese	0.30
Onion	
CMB MD FREESTYLE	0.30
2 4 PC Chicken Tenders (@4.69)	9.38
(4) Creamy Sriracha	

Total Items 11 32.15
 Tax 1.93

DINE IN Total 34.08

Mastercard #XXXXXXXXXXXX4231 \$34.08
 Auth:01077C

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

Check Closed

Bowling Green
School

Receipt Very light
Olive Garden

08/29/2018 11:39 AM EDT

FLOYDCO CLERK McDOWELL
9660 KY ROUTE 122
STE 4
MC DOWELL, KY 41647

Shroom Mushroom
Lexington, KY

Check #:66982

Table 117
Ashley M
197

TERMINAL NAME: E8782501

ORDER #: 82326606

Server: Damron
02:11 PM
Dean/1

DOB: 04/11/2018
04/11/2018
2/20011

1 Iced Tea	2.79
1 Soft Drink	2.79
1 GYO Sampler B	11.79
1 Stuffed Mushrooms	0.00
1 Toasted Ravioli	0.00
1 Lasagna Fritta	0.00
1 GYO APP PLATES	0.00
1 Chicken & Shrimp Pasta	18.29
1 Salad	0.00
1 Bread	15.99
1 Dessert	0.00
1 Table Games	1.99
1 Caffe Macchiato Alfre	0.00

SUBTOTAL	: 53.64
TAX	: 3.22
TOTAL	: 56.86

CARD #: 6202 MASTERCARD
 PAYMENT: CREDIT MAGSTRIPE-SWIPE
 MID: 4445018994343
 TID: 4445018994343
 AUTH CODE: 02999Z
 AMOUNT: \$14.50

Mastercard 2037160
 Card #XXXXXXXXXXXX ?
 Magnetic card present: HALL DEAN
 Card Entry Method: S
 Approval: 01166C

 CARD APPROVED

Amount: \$18.07
 + Tip: 0-
 = Total: 19.07

Payments:
 MC/4231
 Auth/Swipe
 TID:6881894
 RRN 1802200600066982
 Auth Code:02030C

MISC \$12.00
 AGENCY SUBTOTAL: \$12.00
 LEXISNEXIS SERVICE FEE: \$2.50
 TOTAL USD: \$14.50

Purchase Amount	56.86
Tip Paid	19.00

TOTAL PAID	USD\$ 66.86

Check Balance	0.00

CUSTOMER COPY

I agree to pay the above total amount according to the card issuer agreement.

Dean Hall

Please pay your server.
Keep 'em Shroomin!

*****Guest's Copy*****

THANKS FOR VISITING US TODAY.

GRACIAS POR VISITARNOS HOY.
En yan Carta

GENERAL MANAGER
(270) 782-8000



722

HOFBRAUHAUS NEWPORT
www.hofbrauhausnewport.com
200 E THIRD ST.
859-491-7200

Server: Valen D. DOB: 04/09/2018
08:18 PM 04/09/2018
Table 250/1 2/20044

SALE

MC 2097184
Card #XXXXXXXXXX4231
Magnetic card present: HALL DEAN
Card Entry Method: S

Approval : 009400

Amount: \$ 118.93
- Tip: 17
= Total: 135.93

I agree to pay the above
total amount according to the
card issuer agreement.

PLUS & OTHERS are now available!

Suggested gratuity
15% Tip=16.83
18% Tip=20.19
20% Tip=22.44

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
08030-07220-41118-11469-00292-0
McDonald's Restaurant #8030
302 PHILADELPHIA
COVINGTON, KY 41011
TEL# (859)261-0361

3 11:46 AM
r 22

PAID

1 Big Mac-M-Lrg 6.59
1 L Coke
1 Big Mac Meal 5.99
1 M Coke
1 10 McNuggets 3.69
2 S&S Sauce
1 Db1 Qtr Ch M-Lrg 7.59
1 L Coke
1 10 McNuggets 3.69
2 Hot Mustard Sauce
Subtotal 27.55
Tax 1.65
Take-Out Total 29.20
Cashless 29.20
Change 0.00
MER# 256963
CARD ISSUER ACCOUNT#
Master SALE *****4231
TRANSACTION AMOUNT 29.20
AUTHORIZATION CODE - 01145C
SEQ# 002369

McDonald's Restaurant
Customer Concern, Call 1-888-354-9796

Chris Adkins
For Samples Collection

DOLLAR GENERAL STORE #00371
9674 KY ROUTE 122
MC DOWELL, KY 41647-6043
(606) 377-0728

MC DOWELL
9571 KY ROUTE 122
MC DOWELL
KY
41647-9998
2049000239
12/11/2018 (800)275-8777 8:53 AM

Product Sale Final
Description Qty Price
US Flag Coil/1 1 \$50.00
00
(Unit Price:\$50.00)

Total \$50:00

Credit Card Remitd \$50.00
(Card Name:MasterCard)
(Account #:XXXXXXXXXX6202)
(Approval #:01136C)
(Transaction #:296)

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Refunds for guaranteed services only
Thank you for Your business

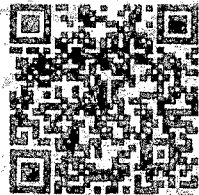
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or call 1-800-410-7420

YOUR OPINION COUNTS

Bill #: 840-54000429-2-1135672-1

TUNDRA FREEZ PAK 8OZ 1.00 S
077071048897-420
TUNDRA FREEZ PAK 8OZ 1.00 S
077071048897-420
TUNDRA FREEZ PAK 8OZ 1.00 S
077071048897-420
TUNDRA FREEZ PAK 8OZ 1.00 S
077071048897-420
TUNDRA FREEZ PAK 8OZ 1.00 S
077071048897-420
TUNDRA FREEZ PAK 8OZ 1.00 S
077071048897-420
TUNDRA FREEZ PAK 8OZ 1.00 S
077071048897-420
TUNDRA FREEZ PAK 8OZ 1.00 S
077071048897-420
ZIPLC FREEZER GAL-2 4.75 S
025700003823-130

SUBTOTAL \$14.75
Tax1 \$0.89
TOTAL SALE \$15.64
MasterCard \$15.64
*****4231
EXPIRY: **/** SWIPED
AUTH# 00223C
REFERENCE# 10001007281

ITEMS 11
2018-07-02 09:50:22 00371 01 6445



-----CUT HERE-----

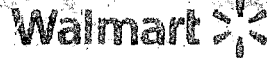
* You may have a chance to *
* WIN A \$100 Gift Card *
* *
* Go To *
* DGCustomerFirst.com *
* *
* Tell us about your visit and be entered *
* to win one of ten \$100 DG Gift Cards! *
* Must be 18+ to enter *
* Drawings held weekly! *
* *
* Survey Code *
* 0020-7348-1092-832 *

-----CUT HERE-----
SATURDAY JULY 7TH ONLY!
D.G. Store Coupon Valid 7/7/2018
\$5 OFF \$25
\$5 off your purchase of
\$25 or more (pretax)
OR STOP ONLINE AT PSE/PROMO/CODE/DGSAVER10L

\$25 or more (pretax) calculated after
all other Dollar General discounts. This
coupon can't be combined with other
Dollar General \$2, \$3, and \$5 off store
coupons. Must present coupon to cashier.
Limit one per customer. We reserve the
right to limit use to normal retail
purchases. No cash value. Copies not
accepted. Coupon excludes: gift cards,
phone cards, prepaid financial cards,
prepaid wireless handsets, Rug Doctor
rentals, propane, e-cigarettes, tobacco,
and alcoholic beverages.

Subway
 Commissioners Special
 Meeting 12-14-18

See back of receipt for your chance
 to win \$1000 ID #: 7H5C2R7JTQV



606-886-6681 Mr: BRAD AKERS
 477 VILLAGE DR
 PRESTONSBURG KY 41653

ST# 00696 DPN 003656 TEN 67 TR# 06039
 COBRA CXT385 002837791074 39.00 X
 2YRPROTECTPL 060113102141 3.00 H

SUBTOTAL 42.00
 TAX 1 6.00 % 2.34
 TOTAL 44.34
 HCARD TEND 44.34

ACCOUNT #-- 6202 S APPR#005610

REF # 830900716620

PAYMENT SERVICE - A

TERMINAL # 283841863

11/05/18 17:26:58

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 9929 8477 4111 5294 3721



WATCH OVER 6,000
 FOR FREE MOVIES & TV

Only at Vudu.com/WatchFree



Low Prices You Can Trust. Every Day.

11/05/18 17:26:58

CUSTOMER COPY

You purchased a Walmart Protection

Plan, provided by Allstate. Your

receipt is required to file a claim.

Save the receipt digitally by scanning

the barcode with the Walmart app

or go to www.walmart.com/protection.

To file a claim, go to

www.walmart.com/protection or call

1-877-538-4389. Terms and conditions

are available at checkout registers.

*Standard messaging & data rates

apply.

Scan with Walmart app to save receipts



Sub Total 22.16
 General Sales Tax (6%) 1.33
 Total (Eat In) 23.49
 Credit Card 23.49
 Change 0.00

Approval No: 014126

Ref: 8141180297

Card Issued: MasterCard

Account No: *****

Acquired: Swipe

Amount: \$23.49

Date/Time: 12/14/18 8:15:00 AM

CUSTOMER COPY

623-422-1913576

Want to know how we did?
 Take by taking our 1 minute survey at
www.subwaylistens.com, and receive a
 surprise offer to use with your next
 visit!

Reece Father ^{N Low}
FUNERAL



McDowell IGA
9623 KY RT 122
PO Box 286
McDowell, KY

#352-001 3/10/2018 11:04:36 Cedar
Inv#:00126576 Trs#:126830

1 @ 2/ \$1.00
FAYGO DT PEACH \$0.50 T1F
Markdown: \$0.19
1 @ 2/ \$4.00
lays classic 10z \$2.00 F
Markdown: \$2.29
IMPERIAL HNY RSTD CASHEW SNK \$1.00 F
1 @ 2/ \$4.00
lays sour cream & onion \$2.00 F
Markdown: \$2.29
1 @ 2/ \$4.00
lays sour cream & onion \$2.00 F
Markdown: \$2.29
1 @ 2/ \$4.00
lays bbq 9.5z \$2.00 F
Markdown: \$2.29
3 @ \$7.99 each
PEPSI \$23.97 T1F

Net Sales \$33.47
Tax 1 [\$24.47] \$1.47
TOTAL SALES \$34.94

SUB TOTAL \$34.94
MasterCard \$34.94
*****4231
Balance \$0.00

Item count 9
Temporary markdown \$9.35
SAVING GRAND TOTAL \$9.35

TERM.ID:HJ21343513001
MERCH.ID:343513
TYPE : Purchase
TENDER : MasterCard
CARD : S*****4231
Swiped

AMOUNT : USD\$34.94

RESULT : 03 APPROVAL
DATE/TIME: MAR-10-2018-11:04
SEQUENCE #: 501023
AUTHOR.# : 01008C

Thank you

Take Our Survey
Visit www.iga.com

Tell us about you
Cracker Barrel Old Country Store
visit and you'll be entered into
a monthly drawing to win
your choice of either a
Cracker Barrel Home or
\$100 Cracker Barrel Gift Card
ONLINE at:
crackerbarrel-survey.com
or by PHONE
1-800-651-6555
ENTER YOUR ACCESS
CODE-556-051-701-316
(Access code expires in 7 days)
Visit crackerbarrel.com for
official sweepstakes rules.
Encuesta disponible en español.
No purchase necessary.
Open to legal residents & 18+
residents. Void where prohibited.



Cracker Barrel Store #356
London, KY
1696819 BRODY R

IBL 245/3 70133 651 2
FEB 20 10 2 17PM

1 FOUND DRINK 2.59
1 COUNTRY CHEF SALAD 9.49
RANCH
1 STEWARTS RYBER 2.79
1 TNDRS GR SALAD 9.29
HONEY FRENCH
Subtotal 24.16
Tip 5.00
State & local tax 2.25
Total 31.38
Charged Tip \$ 5.00
REF:299291
AUTHCODE:02067C
XXXXXXXXXXXX4231
MASTER CARD 31.38

779058 CLOSED FEB 20 3:00PM
Thank You
Please Come Back
www.CrackerBarrel.com

Bowling Green
School

MC DOWELL
9571 KY ROUTE 122
MC DOWELL
KY
41647-9998
2049000239

10/30/2018 (800)275-8777 10:09 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

PM Exp 1-Day	1	\$24.70
--------------	---	---------

(Domestic)
(FRANKFORT, KY 40602)
(Weight:0 Lb 1.00 Oz)
(Signature Requested)
(Scheduled Delivery Date)
(Wednesday 10/31/2018 03:00 PM)
(Money Back Guarantee)
(USPS Tracking #)
(EL787290170US)

PM Exp Insurance	1	\$0.00
------------------	---	--------

(Up to \$100.00 included)

Total		\$24.70
-------	--	---------

Credit Card Remitd		\$24.70
--------------------	--	---------

(Card Name:MasterCard)
(Account #:XXXXXXXXXX6202)
(Approval #:03066C)
(Transaction #:242)

Includes up to \$100 insurance

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>.

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All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

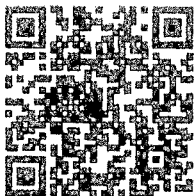
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YOUR OPINION COUNTS

MC DOWELL
9571 KY ROUTE 122
MC DOWELL
KY
41647-9998
2049000239

09/26/2018 (800)275-8777 11:30 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$1.21
------------------	---	--------

Large Envelope
(Domestic)
(FRANKFORT, KY 40601)
(Weight:0 Lb 1.20 Oz)
(Estimated Delivery Date)
(Friday 09/28/2018)

Certified	1	\$3.45
-----------	---	--------

(@USPS Certified Mail #)
(70140510000146064700)

Return Receipt	1	\$2.75
----------------	---	--------

(@USPS Return Receipt #)
(9590940234267227101087)

US Flag Coil/100	1	\$50.00
------------------	---	---------

(Unit Price:\$50.00)

Total		\$57.41
-------	--	---------

Credit Card Remitd		\$57.41
--------------------	--	---------

(Card Name:MasterCard)
(Account #:XXXXXXXXXX6202)
(Approval #:02689Z)
(Transaction #:501)

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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Refunds for guaranteed services only
Thank you for your business

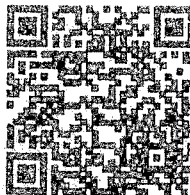
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Go to:
<https://postalexperience.com/Pos>

840-5400-0429-001-00013-21152-02

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your mobile device:



MC DOWELL
9571 KY ROUTE 122
MC DOWELL
KY
41647-9998
2049000239

10/31/2018 (800)275-8777 11:15 AM

Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (FRANKFORT, KY 40601) (Weight:0 Lb 1.90 Oz) (Estimated Delivery Date) (Friday 11/02/2018)	1	\$1.21
Certified (@@USPS Certified Mail #) (70140510000146063628)	1	\$3.45
Return Receipt (@@USPS Return Receipt #) (9590940234267227101568)	1	\$2.75
Total		\$7.41

Credit Card Remitd \$7.41
(Card Name:MasterCard)
(Account #:XXXXXXXXXX6202)
(Approval #:03189C)
(Transaction #:245)

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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Refunds for guaranteed services only
Thank you for your business

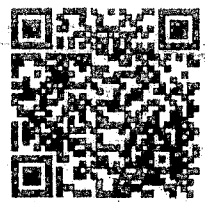
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ZIP ZONE EXPRESS INC
345 KY ROUTE 550
EASTERN KY
00000137778

06/28/2018 4:48:08 PM

Register: 1 Trans #: 4150 Op ID: 2828
Your cashier: Phyllis

SHUFFLE BEAN K-CUP/DARK	\$9.99
SHUFFLE K-CUP 2/\$10	\$-4.99
SHUFFLE BEAN KEURIG CAPS	\$9.99
SHUFFLE K-CUP 2/\$10	\$-4.99

MONSTER ULTRA BLUE 160Z \$2.79 TX

Subtotal = \$12.79
Tax = \$0.17

Total = \$12.96

Change Due = \$0.00

Credit \$12.96

XXXXXXXXXX4785 MOC FLEET
INVOICE: 164808
AUTH 00-751322 REF 130120628181648
ODO 999999
SALE

SWIPE Exp.Date:**/**
Batch: 13 Seq Num: 12
Term ID: 1
Vehicle Card Number: 00301
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

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

--- Loyalty Information ---

Member ID: 00490034671640

Total Cents Per Gallon Earned:
\$0.01 for \$10.00 0.01

0.01

7014 0510 0001 4606 3314

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FRANKFORT, KY 40601

OFFICIAL USE

Postage	\$2.75	0239
Certified Fee	\$0.00	02
Return Receipt Fee (Endorsement Required)	\$0.00	Postmark Here
Restricted Delivery Fee (Endorsement Required)	\$0.00	
Total Postage & Fees	\$6.70	07/10/2018

Sent To: **Division of Water**
 Street, Apt. No., or PO Box No.: **300 Sower Blvd**
 City, State, ZIP+4: **Frankfort KY 40601**

PS Form 3800, August 2006 See Reverse for Instructions

(Estimated Delivery Date) (Thursday 07/12/2018)

Certified 1 \$3.45
 (@USPS Certified Mail #) (70140510000146063314)

Return Receipt 1 \$2.75
 (@USPS Return Receipt #) (9590940234267227101377)

Total \$6.70

Credit Card Remit \$6.70
 (Card Name: MasterCard)
 (Account #:XXXXXXXXXX4231)
 (Approval #:01055C)
 (Transaction #:422)

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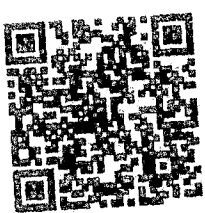
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0714 0510 0001 4606 3314

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For delivery information visit our website at www.usps.com

FRANKFORT, KY 40601

OFFICIAL USE

Postage	\$2.75	0239
Certified Fee	\$0.00	02
Return Receipt Fee (Endorsement Required)	\$0.00	Postmark Here
Restricted Delivery Fee (Endorsement Required)	\$0.00	
Total Postage & Fees	\$7.41	07/31/2018

Sent To: **EEC - Division of Water**
 Street, Apt. No., or PO Box No.: **300 Sower Blvd**
 City, State, ZIP+4: **Frankfort KY 40601**

PS Form 3800, August 2006 See Reverse for Instructions

(Estimated Delivery Date) (Friday 07/20/2018)

Certified 1 \$3.45
 (@USPS Certified Mail #) (70140510000146063390)

Return Receipt 1 \$2.75
 (@USPS Return Receipt #) (9590940234267227101308)

Total \$7.41

Credit Card Remit \$7.41
 (Card Name: MasterCard)
 (Account #:XXXXXXXXXX1234)
 (Approval #:03178C)
 (Transaction #:422)

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

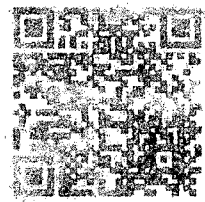
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or call 1-800-410-7420

MC DOWELL
9571 KY ROUTE 122
MC DOWELL
KY
41647-9998
2049000239

06/28/2018 (800)275-8777 8:37 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

PM Exp 2-Day (Domestic) (FRANKFORT, KY 40601) (Weight:0 Lb 1.80 Oz) (Signature Requested) (Scheduled Delivery Date) (Saturday 06/30/2018 03:00 PM) (Money Back Guarantee) (USPS Tracking #) (EL942227915US)	1	\$24.70
--	---	---------

PM Exp Insurance	1	\$0.00
------------------	---	--------

(Up to \$100.00 included)
Return Receipt
1 \$2.75
(@@USPS Return Receipt #)
(9590940234267227101414)

Total \$27.45

Credit Card Remitd \$27.45
(Card Name:MasterCard)
(Account #:XXXXXXXXXXXX4231)
(Approval #:02877C)
(Transaction #:405)

Includes up to \$100 insurance

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>.

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Refunds for guaranteed services only
Thank you for your business

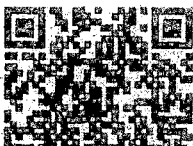
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Go to:
<https://postalexperience.com/Pos>

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or scan this code with
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Question #17

EX: 9

Champs Restaurant-\$45.00-Crew-Credit Card

Champs Restaurant-\$27.75-Hayes Hamilton and
Dean Hall-Credit Card

Champs Restaurant-\$24.00-Tonya Salyer's father
funeral-credit card

Champs Restaurant-\$23.75-Dean Hall, Tim Blanton
water loss training and equipment repair-credit card

Champs Restaurant-\$19.00-Crew-Truck Clean Up-
credit card

IGA-\$34.94-Tonya Salyer's father funeral-credit card

D's Grocery-\$61.47-crew-credit card

Peking Restaurant-\$639.86-employees and spouses
appreciation dinner-credit card

Puerto Vallarta-\$27.82-Dean Hall and Tyler Green-
Eastern Sewer Plant meeting

Peking Chinese Restaurant-\$18.51-Tyler Green &
Dean Hall

Joe's Crab Shack-\$148.39-Dean Hall-credit card

Bluegrass Brewing Co.-\$76.74-Dean Hall-credit card

Campbell's Grocery-\$12.50-Office Employees b'day-
cash

El Azul Grande-\$54.49-Dean Hall-Fema Officials-
credit card

El Azul Grande-\$30.69-Dean Hall-Bowling Green
School

Rally's-\$31.86-Dean Hall-others not listed-credit card

Peking Chinese Restaurant-\$27.76-Meeting with
lawyer about Prestonsburg Deed-Dean Hall-credit
card

Subway-\$19.67-Dean Hall-water training with
KRWA/DOW Inspection-credit card

Wendy's-\$34.08-Dean Hall-no reason listed-credit
card

Mellow Mushroom-\$19.07-Dean Hall-no reason

listed-credit card

Olive Garden-Dean Hall-Bowling Green School-credit
card

McDonald's-\$29.20-Dean Hall-no reason listed-credit
card

Hofbrauhaus Newport-\$118.93-Dean Hall-no reason
listed-credit card

Subway-\$23.49-Dean Hall-Commissioner's Special
Meeting-credit card

Cracker Barrel-\$31.38-Dean Hall-Bowling Green
School-credit card

Peking Chinese Restaurant-\$27.76-Dean Hall-RD
Meeting at Big Sandy ADD

City Barbecue-Florence-\$52.42-George Hall-School-
Check

BJ's-Florence-\$57.56-George Hall-School-Check

Five Guys Restaurant-\$28.98-George Hall-School-
Check

Subway-\$25.42-Chris Francis-School-Check

Lee's Famous Recipe-\$14.94-George Hall-School-
Check

Frisch's-\$28.54-George Hall-School-Check

Galt House Hotel Cafe-\$13.20-Chris Francis-School-
Check

McDonald's-\$10.92-Chris Francis-School-Check

Hard Rock Cafe-\$16.68-Chris Francis-School-Check

Galt House Hotel-\$3.71-Chris Francis-School-Check

TGI Friday's-\$26.07-Chris Francis-School-Check

Galt House Hotel-\$70.00-Chris Francis-School-Check

Galt House Hotel-\$24.41-Chris Francis-School-Check

CITIZENS BANK OF KENTUCKY
 PO BOX 495937
 CINCINNATI OH 45249

Ex 10
 Q18



Check this box if you have an address change. Please print your new address on the reverse side.

Account Number [REDACTED]
 New Balance 1,886.72
 Minimum Payment Due 56.00
 Payment Due Date 02/12/18

Amount Enclosed \$ 1886.12 US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

BARRY HALL 9677
 SOUTHERN WATER & SEWER C101
 PO BOX 610
 MC DOWELL KY 41647-0610



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD JANUARY 2018

BARRY HALL
 Account Ending in 4223

Account Information Summary	
Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$5,613.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$5,613.00
Statement Closing Date	01/15/18
Days in Billing Cycle	31
Previous Balance	\$142.03
Payments	- \$142.03
Other Credits	- \$0.00
Purchases and Adjustments	+ \$1,886.72
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$1,886.72

Payment Information	
New Balance	\$1,886.72
Minimum Payment Due	\$56.00
Current Minimum Amount Due	\$56.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	02/12/18

Account Inquiries	
Call Customer Service	1-800-442-4757
Direct	972-391-8840
Report a Lost or Stolen Card	1-800-442-4757

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	10 years	\$2,513
\$80	3 years	\$2,176 (Savings= \$337)

If you would like information about credit counseling services, call 1-866-344-8880

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Trans Date	Post Date	Reference Number	Description	Amount
01/10	01/10	8519728QS00XSP4VW	PAYMENT - THANK YOU	- 142.03
			TOTAL 5197282801004223	\$142.03-
12/15	12/17	5543286AX5SMX2FS7	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	19.20
12/22	12/24	052585885EHWEXE49	THE CITHORNBURG L 304-523-3484 KY	1,786.85
01/13	01/15	5541734QX84WK35SF	DS GROCERY TEABERRY KY	61.47
01/15	01/15	5543286QZ5SXY8TNR	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	19.20
			TOTAL 5197282801004231	\$1,886.72
			DEAN HALL	



2018 Totals Year-to-Date	
Total fees charged in 2018	0.00
Total interest charged in 2018	0.00

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0260% (d)	9.500% (v)	\$0.00	\$0.00
Cash Advances	0.0260% (d)	9.500% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
(m) = Monthly Periodic Rate
(v) = Variable Rate

To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD FEBRUARY 2018

BARRY HALL
 Account Ending in 4223

Account Information Summary	
Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$5,036.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$5,036.00
Statement Closing Date	02/15/18
Days in Billing Cycle	31
Previous Balance	\$1,886.72
Payments	- \$1,886.72
Other Credits	- \$0.00
Purchases and Adjustments	+ \$2,458.50
Cash Advances	+ \$0.00
Fees Charged	+ \$5.00
Interest Charged	+ \$0.00
New Balance	\$2,463.50

Payment Information	
New Balance	\$2,463.50
Minimum Payment Due	\$73.00
Current Minimum Amount Due	\$73.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	03/12/18

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	11 years	\$3,298
\$79	3 years	\$2,840 (Savings= \$458)

Account Inquiries	
Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

If you would like information about credit counseling services, call 1-866-344-8880

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
02/14	02/14	8519728DX00XV1SLV	PAYMENT - THANK YOU TOTAL 5197282801004223 \$1,886.72-	1,886.72
01/16	01/17	5543687D14M5FVF51	SANDY RURAL ELECTRIC C 770-4148400 KY	2,238.23
01/17	01/18	0522702D18PH29TNT	CHAMPS RESTAURANT MINNIE KY	45.00
01/18	01/19	0522702D28PHQNVQA	CHAMPS RESTAURANT MINNIE KY	27.75
01/20	01/22	0522702D48PHGMZ07	CHAMPS RESTAURANT MINNIE KY	19.00
01/26	01/28	5550036DA2DFMBARL	WALMART.COM 08009666546 AR	5.25
02/14	02/15	0541019DX31X8YLPB	STAPLES DIRECT 800-3333330 MA TOTAL 5197282801004231 \$2,458.50 DEAN HALL	123.27
02/15	02/15		LATE FEE	5.00



2018 Totals Year-to-Date	
Total fees charged in 2018	5.00
Total interest charged in 2018	0.00

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0260% (d)	9.500% (v)	\$0.00	\$0.00
Cash Advances	0.0260% (d)	9.500% (v)	\$0.00	\$0.00
(d) = Daily Periodic Rate (m) = Monthly Periodic Rate (v) = Variable Rate				

1-2

CITIZENS BANK OF KENTUCKY
 PO BOX 495937
 CINCINNATI OH 45249



Check this box if you have an address change. Please print your new address on the reverse side.

Account Number [REDACTED]
 New Balance 0.00
 Minimum Payment Due 0.00
 Payment Due Date 03/12/18

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

DEAN HALL 594
 SOUTHERN WATER & SEWER DIS UPCR
 PO BOX 610
 MCDOWELL KY 41647



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD FEBRUARY 2018

DEAN HALL
 Account Ending in 4231

Account Information Summary

Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,500.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,500.00
Statement Closing Date	02/15/18
Days in Billing Cycle	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$0.00
Purchases and Adjustments	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$0.00

Payment Information

New Balance	\$0.00
Minimum Payment Due	\$0.00
Current Minimum Amount Due	\$0.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	03/12/18

Late Payment Warning:
 If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$5.00.

Minimum Payment Warning:
 If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 1-866-344-8880.

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
01/16	01/17	5543687D14M5FVF51	SANDY RURAL ELECTRIC C 770-4148400 KY	2,238.23
01/17	01/18	0522702D18PH29TNT	CHAMPS RESTAURANT MINNIE KY	45.00
01/18	01/19	0522702D28PHQNVQA	CHAMPS RESTAURANT MINNIE KY	27.75
01/20	01/22	0522702D48PHGMZ07	CHAMPS RESTAURANT MINNIE KY	19.00
01/26	01/28	5550036DA2DFMBARL	WALMART.COM 08009666546 AR	5.25
02/14	02/15	0541019DX31X8YLPB	STAPLES DIRECT 800-3333330 MA	123.27
02/15	02/15	000000000000COMPC	TOTAL PURCHASES \$2,458.50	0.00
			TOTAL \$2,458.50	
Fees				
TOTAL FEES FOR THIS PERIOD				0.00
Interest Charged				
02/15	02/15		Interest Charge on Purchases	0.00



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
			Interest Charged	
02/15	02/15		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

2018 Totals Year-to-Date	
Total fees charged in 2018	0.00
Total interest charged in 2018	0.00

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0260% (d)	9.500% (v)	\$0.00	\$0.00
Cash Advances	0.0260% (d)	9.500% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate

4/11/18

Check this box if you have an address change. Please print your new address on the reverse side.

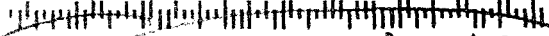
Conf # 18227487

Account Number [REDACTED]
 New Balance 1,368.23
 Minimum Payment Due 41.00
 Payment Due Date 04/12/18
 Amount Enclosed \$ US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

BARRY HALL 15800
 SOUTHERN WATER & SEWER L103
 PO BOX 610
 MC DOWELL KY 41647-0610



Electronic Debit

To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD MARCH 2018

BARRY HALL
 Account Ending in 4223

Account Information Summary	
Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$6,131.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$6,131.00
Statement Closing Date	03/15/18
Days in Billing Cycle	28
Previous Balance	\$2,463.50
Payments	- \$2,463.50
Other Credits	- \$0.00
Purchases and Adjustments	+ \$1,363.23
Cash Advances	+ \$0.00
Fees Charged	+ \$5.00
Interest Charged	+ \$0.00
New Balance	\$1,368.23

Payment Information	
New Balance	\$1,368.23
Minimum Payment Due	\$41.00
Current Minimum Amount Due	\$41.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	04/12/18

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	9 years	\$1,806
\$44	3 years	\$1,577 (Savings= \$229)

Account Inquiries	
Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

If you would like information about credit counseling services, call 1-866-344-8880

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
03/14	03/14	8519728ET00XVAQ33	PAYMENT - THANK YOU	- 2,463.50
			TOTAL 5197282801004223	\$2,463.50-
02/15	02/16	0541019DY31X8YLP	STAPLES DIRECT 800-3333330 MA	15.89
02/15	02/16	5543286DY6SQX18JK	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
02/16	02/19	7542817E1KM3G7JEM	PEKING CHINESE RESTAUR PIKEVILLE KY	639.86
02/19	02/20	2541575E203RQFXFX	MARATHON PETRO 185280 SALYERSVILLE KY	1.91
02/20	02/21	0543684E4006LPBW0	CRACKER BARREL #556 LO LONDON KY	31.38
02/20	02/22	0541019E4439SWGET	OLIVE GARDEN 100018424 BOWLING GREEN KY	66.86
02/22	02/23	2524780E504EJD4K1	PUERTO VALLARTA #2 BOWLING GREEN KY	30.82
02/22	02/25	5531020E6LL6EL4YY	CANDLEWOOD SUITES BOWL BOWLING GREEN KY	268.66
			CHECK-IN 02/20/18	
02/27	02/28	0522702EA8PHPYZ8Q	FOLIO #1927660	
			EL AZUL GRANDE NO 4 IN PRESTONSBURG KY	33.69
03/01	03/02	0541019EQ321TYB0W	STAPLES DIRECT 800-3333330 MA	115.12



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
03/02	03/04	0541019ED31TTQFGQ	STAPLES DIRECT 800-3333330 MA	59.96
03/10	03/12	0514048EMLYJPFRQW	MCDOWELL IGA MCDOWELL KY	34.94
03/10	03/12	0522702EM5S9TXQY0	CHAMPS RESTAURANT MINNIE KY	24.00
03/15	03/15	5543286ES5SKJ250G	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
			TOTAL 5197282801004231 \$1,363.23	
			DEAN HALL	
03/15	03/15		LATE FEE	5.00

2018 Totals Year-to-Date	
Total fees charged in 2018	10.00
Total interest charged in 2018	0.00

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0260% (d)	9.500% (v)	\$0.00	\$0.00
Cash Advances	0.0260% (d)	9.500% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate

1-2

Check this box if you have an address change. Please print your new address on the reverse side.

Account Number [REDACTED]
 New Balance 0.00
 Minimum Payment Due 0.00
 Payment Due Date 04/12/18

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

DEAN HALL 598
 SOUTHERN WATER & SEWER DIS
 PO BOX 610 UPCR
 MCDOWELL KY 41647



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD MARCH 2018

DEAN HALL
 Account Ending in 4231

Account Information Summary

Account Number [REDACTED]
 Credit Limit \$7,500.00
 Total Available Credit \$7,500.00
 Cash Credit Limit \$7,500.00
 Available Cash Credit \$7,500.00
 Statement Closing Date 03/15/18
 Days in Billing Cycle

Previous Balance \$0.00
 Payments - \$0.00
 Other Credits - \$0.00
 Purchases and Adjustments + \$0.00
 Cash Advances + \$0.00
Fees Charged + \$0.00
Interest Charged + \$0.00
 New Balance \$0.00

Account Inquiries

Call Customer Service 1-800-442-4757
 Direct 972-391-6840
 Report a Lost or Stolen Card 1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Payment Information

New Balance \$0.00
Minimum Payment Due \$0.00
 Current Minimum Amount Due \$0.00
 Past Due Amount \$0.00
 Overlimit Amount Due \$0.00
 Payment Due Date 04/12/18

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$5.00.

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 1-866-344-8880

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
02/15	02/16	0541019DY31X8YLPA	STAPLES DIRECT 800-3333330 MA	15.89
02/15	02/16	5543286DY5SQX18JK	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
02/16	02/19	7542817E1KM3G7JFM	PEKING CHINESE RESTAUR PIKEVILLE KY	639.86
02/19	02/20	2541575E203RQFXFX	MARATHON PETRO185280 SALYERSVILLE KY	1.91
02/20	02/21	0543684E4006LPBW0	CRACKER BARREL #556 LO LONDON KY	31.38
02/20	02/22	0541019E4439SWGET	OLIVE GARDEN 100018424 BOWLING GREENKY	66.86
02/22	02/23	2524780E504EJD4K1	PUERTO VALLARTA #2 BOWLING GREENKY	30.82
02/22	02/25	5531020E6LL6EL4YY	CANDLEWOOD SUITES BOWL BOWLING GREENKY	268.66
02/27	02/28	0522702EA8PHPYZ8Q	EL AZUL GRANDE NO 4 IN PRESTONSBURG KY	33.69
03/01	03/02	0541019EQ321TYB0W	STAPLES DIRECT 800-3333330 MA	115.12
03/02	03/04	0541019ED31TTQFGQ	STAPLES DIRECT 800-3333330 MA	59.96
03/10	03/12	0514048EMLYJPFQW	MCDOWELL IGA MCDOWELL KY	34.94
03/10	03/12	0522702EM5S9TXQY0	CHAMPS RESTAURANT MINNIE KY	24.00



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
03/15	03/15	5543286ES5SKJ250G	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
03/15	03/15	000000000000COMPC	TOTAL PURCHASES \$1,363.23	0.00
			TOTAL \$1,363.23	
Fees				
TOTAL FEES FOR THIS PERIOD				0.00
Interest Charged				
03/15	03/15		Interest Charge on Purchases	0.00
03/15	03/15		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

2018 Totals Year-to-Date	
Total fees charged in 2018	0.00
Total interest charged in 2018	0.00

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0260% (d)	9.500% (v)	\$0.00	\$0.00
Cash Advances	0.0260% (d)	9.500% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate



Account Information Summary

Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,500.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,500.00
Statement Closing Date	04/15/18
Days in Billing Cycle	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$0.00
Purchases and Adjustments	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$0.00

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Payment Information

New Balance	\$0.00
Minimum Payment Due	\$0.00
Current Minimum Amount Due	\$0.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	05/12/18

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$5.00.

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 1-866-344-8880

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
02/19	03/20	5542950EYS0SY94X1	KY WATER ASSOCIATIO KW 5023520510 KY	540.00
03/09	04/10	2553606FL30VNB4NQ	HOFBRAUHAUS NEWPOR NEWPORT KY	135.93
03/10	04/11	0543684FMEHPVX1P9	WENDY'S COVINGTON KY	34.08
04/10	04/12	0541019FM42HKD9MZ	OLIVE GARDE49600044966 CINCINNATI OH	95.18
04/11	04/12	2553606FN2Y31N7DB	KYENVIRONMENTPROTE FRANKFORT KY	154.50
04/11	04/12	5543286FN5SSG5F00	MELLOW MUSHROOM LEXING LEXINGTON KY	19.07
04/11	04/13	0514048FNLM91S74M	MCDONALD'S F8030 COVINGTON KY	29.20
04/11	04/13	2541575FN01SWGGH8	MARATHON PETRO120196 LEXINGTON KY	10.47
04/12	04/13	5543286FN5SX7FADD	MARRIOTT RIVER CENTER COVINGTON KY	312.38
04/12	04/13	5543286FN5SX7FAEF	MARRIOTT RIVER CENTER COVINGTON KY	312.38
04/12	04/13	5543286FN5SX7FAEN	MARRIOTT RIVER CENTER COVINGTON KY	156.18
04/15	04/15	000000000000COMPC	TOTAL PURCHASES \$1,799.37	0.00
			TOTAL \$1,799.37	

Tr
 To
 Type
 Purc
 Cash
 (d) = D
 (m) = M
 (v) = Var



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
04/12	04/13	CHECK-IN 04/09/18 5543286FN5SX7FAEN	FOLIO #006969 MARRIOTT RIVER CENTER COVINGTON KY	156.18
		CHECK-IN 04/09/18	FOLIO #006970 TOTAL 5197282801004231 \$1,799.37 DEAN HALL	

2018 Totals Year-to-Date	
Total fees charged in 2018	10.00
Total interest charged in 2018	0.00

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

To ensure proper credit, please return the above portion with your payment. Please write your account number on your check



Account Information Summary

Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$5,700.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$5,700.00
Statement Closing Date	04/15/18
Days in Billing Cycle	31
Previous Balance	\$1,368.23
Payments	\$1,368.23
Other Credits	\$0.00
Purchases and Adjustments	\$1,799.37
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,799.37

Payment Information

New Balance	\$1,799.37
Minimum Payment Due	\$53.00
Current Minimum Amount Due	\$53.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	05/12/18

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	10 years	\$2,416
\$58	3 years	\$2,083 (Savings= \$333)

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
1	04/11	8519728FM00XSLD0Z	PAYMENT - THANK YOU TOTAL 5197282801004223 \$1,368.23-	- 1,368.23
03/19	03/20	5542950EYS0SY94X1	KY WATER ASSOCIATIO KW 5023520510 KY	540.00
04/09	04/10	2553606FL30VNB4NQ	HOFBRAUHAUS NEWPOR NEWPORT KY	135.93
04/10	04/11	0543684FMEHPVX1P9	WENDY'S COVINGTON KY	34.08
04/10	04/12	0541019FM42HKD9MZ	OLIVE GARDE49600044966 CINCINNATI OH	95.18
04/11	04/12	5543286FN5SSG5F00	MELLOW MUSHROOM LEXING LEXINGTON KY	19.07
04/11	04/12	2553606FN2Y31N7DB	KYENVIRONMENTPROTE FRANKFORT KY	154.50
04/11	04/13	2541575FN01SWGGH8	MARATHON PETRO120196 LEXINGTON KY	10.47
04/11	04/13	0514048FNLM91S74M	MCDONALD'S F8030 COVINGTON KY	29.20
04/12	04/13	5543286FN5SX7FADD	MARRIOTT RIVER CENTER COVINGTON KY	312.88
04/12	04/13	CHECK-IN 04/09/18 5543286FN5SX7FAEF	FOLIO #006925 MARRIOTT RIVER CENTER COVINGTON KY	312.88



CITIZENS BANK OF KENTUCKY
MASTERCARD BUSINESS CARD **MAY 2018**

Account Information Summary

Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$3,857.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$3,857.00
Statement Closing Date	05/15/18
Days in Billing Cycle	30
Previous Balance	\$1,799.37
Payments	\$0.00
Other Credits	\$60.72
Purchases and Adjustments	\$1,879.59
Cash Advances	\$0.00
Fees Charged	\$5.00
Interest Charged	\$18.91
New Balance	\$3,642.15

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

Payment Information

New Balance	\$3,642.15
Minimum Payment Due	\$162.00
Current Minimum Amount Due	\$109.00
Past Due Amount	\$53.00
Overtlimit Amount Due	\$0.00
Payment Due Date	06/12/18

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	13 years	\$4,930
\$117	3 years	\$4,215 (Savings= \$715)

If you would like information about credit counseling services, call 1-866-344-8880

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

WE HAVE NOT RECEIVED YOUR PAYMENT. PLEASE SEND IT TO US IMMEDIATELY OR CALL 888-548-5410. IF YOU HAVE SENT IT, PLEASE DISREGARD THIS NOTICE.

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
04/15	04/16	5543286FT5SE7GYDJ	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.
04/17	04/18	2541575FV02MDWKZK	MARATHON PETRO81638 PRESTONSBURG KY	6
04/18	04/19	5543286FX5V5GTEP8	L2G JENNY WILEY SRP PRESTONSBURG KY	6
04/18	04/19	0514048FWLYK9WF16	MCDONALD'S F14235 MARTIN KY	
04/19	04/20	0522702FX8PJ336ED	CHAMPS RESTAURANT MINNIE KY	
05/03	05/04	5543286GB5SY85RW9	AMAZON.COM AMZN.COM/BILL WA	
05/03	05/06	7542817GQ4Z879G7K	PEKING CHINESE RESTAUR PRESTONSBURG KY	

0518 0003 PND

1 7 15 180515

Page 1 of 2

1138 2801 8910 01A8591A



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
05/03	05/06	7542817GQ4Z879G8W	PEKING CHINESE RESTAUR PRESTONSBURG KY	15.85
05/07	05/08	8230356GFS66EDM84	APPALACHIAN WIRELESS 800-4382355 KY	1,539.46
05/09	05/09	5543286GH5V0V2LRJ	WALMART.COM 800-966-6546 AR	42.39
05/09	05/09	5543286GH5V25TAQD	AMAZON.COM AMZN.COM/BILL WA CREDIT	-60.72
05/10	05/11	0522702GJ8PJFZED5	EL AZUL GRANDE NO 4 IN PRESTONSBURG KY	54.49
05/15	05/15	5543286GP5V3JYWF3	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
			TOTAL 5197282801004231 \$1,818.87	
			DEAN HALL	
05/15	05/15		LATE FEE	5.00
05/15	05/15	*FINANCE CHARGE*	PURCHASES \$18.91 CASH ADVANCE \$0.00	18.91

2018 Totals Year-to-Date	
Total fees charged in 2018	15.00
Total interest charged in 2018	18.91

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0267% (d)	9.750% (v)	\$2,360.58	\$18.91
Cash Advances	0.0267% (d)	9.750% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate



Check this box if you have an address change. Please print your new address on the reverse side

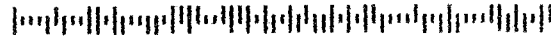
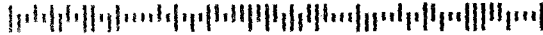
Account Number [REDACTED]
 New Balance 0.00
 Minimum Payment Due 0.00
 Payment Due Date 06/12/18

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

DEAN HALL 586
 SOUTHERN WATER & SEWER DIS
 PO BOX 610 UPCR
 MCDOWELL KY 41647



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD MAY 2018

DEAN HALL
 Account Ending in 4231

Account Information Summary	
Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,500.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,500.00
Statement Closing Date	05/15/18
Days in Billing Cycle	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$0.00
Purchases and Adjustments	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Minimum Payment Due	\$0.00
Current Minimum Amount Due	\$0.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	06/12/18

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$5.00

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries	
Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions					
Trans Date	Post Date	Reference Number	Description	Amount	
04/15	04/16	5543286FT5SE7GYDJ	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07	
04/17	04/18	2541575FV02MDWKZK	MARATHON PETRO81638 PRESTONSBURG KY	6.37	
04/18	04/19	0514048FWLYK9WF16	MCDONALD'S F14235 MARTIN KY	6.11	
04/18	04/19	5543286FX5V5GTEP8	L2G JENNY WILEY SRP PRESTONSBURG KY	65.14	
04/19	04/20	0522702FX8PJ336ED	CHAMPS RESTAURANT MINNIE KY	15.00	
05/03	05/04	5543286GB5SY85RW9	AMAZON.COM AMZN.COM/BILLWA	60.72	
05/03	05/06	7542817GQ4Z879G7K	PEKING CHINESE RESTAUR PRESTONSBURG KY	31.92	
5/03	05/06	7542817GQ4Z879G8W	PEKING CHINESE RESTAUR PRESTONSBURG KY	15.85	
5/07	05/08	8230356GFS66EDM84	APPALACHIAN WIRELESS 800-4382355 KY	1,539.46	
05/09	05/09	5543286GH5V0V2LRJ	WALMART.COM 800-966-6546 AR	42.39	
05/09	05/10	5543286GH5V25TAQD	AMAZON.COM AMZN.COM/BILLWA	-60.72	
05/10	05/11	0522702GJ8PJFZED5	EL AZUL GRANDE NO 4 IN PRESTONSBURG KY	54.49	
05/15	05/15	5543286GP5V3JYWF3	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07	



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
05/15	05/15	000000000000COMPC	TOTAL PURCHASES	\$1,879.59
			TOTAL RETURNS	\$60.72
			TOTAL	\$1,818.87
Fees				
			TOTAL FEES FOR THIS PERIOD	0.00
Interest Charged				
05/15	05/15		Interest Charge on Purchases	0.00
05/15	05/15		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

2018 Totals Year-to-Date	
Total fees charged in 2018	0.00
Total interest charged in 2018	0.00

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0267% (d)	9.750% (v)	\$0.00	\$0.00
Cash Advances	0.0267% (d)	9.750% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate



CITIZENS BANK OF KENTUCKY
MASTERCARD BUSINESS CARD **JUNE 2018**

BARRY HALL
 Account Ending in 4223

Account Information Summary

Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,479.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,479.00
Statement Closing Date	06/15/18
Days in Billing Cycle	31
Previous Balance	\$3,642.15
Payments	- \$3,642.15
Other Credits	- \$0.00
Purchases and Adjustments	+ \$20.07
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$20.07

Payment Information

New Balance	\$20.07
Minimum Payment Due	\$10.00
Current Minimum Amount Due	\$10.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	07/12/18

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	2 months	\$20

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
05/29	05/29	8519728H500XV31RX	PAYMENT - THANK YOU	- 1,799.37
06/13	06/13	8519728HL00XV7L85	PAYMENT - THANK YOU	- 1,842.78
			TOTAL 5197282801004223	\$3,642.15-
06/15	06/15	5543286HN5SVZQX6X	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
			TOTAL 5197282801004231	\$20.07
			DEAN HALL	

2018 Totals Year-to-Date	
Total fees charged in 2018	15.00
Total interest charged in 2018	18.91



Interest Charge Calculation

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

<i>Type of Balance</i>	<i>Periodic Rate</i>	<i>Annual Percentage Rate (APR)</i>	<i>Balance Subject to Interest Rate</i>	<i>Interest Charge</i>
Purchases	0.0267% (d)	9.750% (v)	\$0.00	\$0.00
Cash Advances	0.0267% (d)	9.750% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
(m) = Monthly Periodic Rate
(v) = Variable Rate

Check this box if you have an address change. Please print your new address on the reverse side.

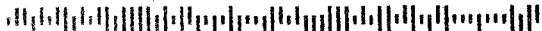
Account Number [REDACTED]
 New Balance 0.00
 Minimum Payment Due 0.00
 Payment Due Date 07/12/18

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

DEAN HALL 656
 SOUTHERN WATER & SEWER DIS UPER
 PO BOX 610
 MCDOWELL KY 41647



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD JUNE 2018

DEAN HALL
 Account Ending in 4231

Account Information Summary

Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,500.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,500.00
Statement Closing Date	06/15/18
Days in Billing Cycle	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$0.00
Purchases and Adjustments	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$0.00

Payment Information

New Balance	\$0.00
Minimum Payment Due	\$0.00
Current Minimum Amount Due	\$0.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	07/12/18

Late Payment Warning:
 If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$5.00.

Minimum Payment Warning:
 If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
06/15	06/15	5543286HN5SVZQX6X	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
06/15	06/15	000000000000COMPC	TOTAL PURCHASES \$20.07	0.00
			TOTAL \$20.07	
Fees				
TOTAL FEES FOR THIS PERIOD				0.00
Interest Charged				
06/15	06/15		Interest Charge on Purchases	0.00
06/15	06/15		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00



2018 Totals Year-to-Date	
Total fees charged in 2018	0.00
Total interest charged in 2018	0.00

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0267% (d)	9.750% (v)	\$0.00	\$0.00
Cash Advances	0.0267% (d)	9.750% (v)	\$0.00	\$0.00
(d) = Daily Periodic Rate (m) = Monthly Periodic Rate (v) = Variable Rate				

Check this box if you have an address change. Please print your new address on the reverse side.

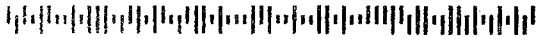
Account Number [REDACTED]
 New Balance 1,031.83
 Minimum Payment Due 30.00
 Payment Due Date 08/12/18

Amount Enclosed \$. US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

BARRY HALL 1346
 SOUTHERN WATER & SEWER AA07
 PO BOX 610
 MC DOWELL KY 41647-0610



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD **JULY 2018**

BARRY HALL
 Account Ending in 4223

Account Information Summary

Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$6,468.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$6,468.00
Statement Closing Date	07/15/18
Days in Billing Cycle	30
Previous Balance	\$20.07
Payments	- \$20.07
Other Credits	- \$0.00
Purchases and Adjustments	+ \$1,031.83
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$1,031.83

Payment Information

New Balance	\$1,031.83
Minimum Payment Due	\$30.00
Current Minimum Amount Due	\$30.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	08/12/18

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	8 years	\$1,368
\$33	3 years	\$1,198 (Savings= \$170)

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
07/10	07/10	8519728JF00XVFVZJ	PAYMENT - THANK YOU	- 20.07
			TOTAL 5197282801004223	\$20.07-
06/26	06/28	7542817J2EZ2AX059	PEKING CHINESE RESTAUR PRESTONSBURG KY	21.51
06/28	06/29	0543684J4006WMBB8	USPS PO 2049000239 MC DOWELL KY	27.45
07/02	07/03	5543286J75V5QG2A0	WALMART.COM 800-966-6546 AR	41.38
07/02	07/04	0543684J82X5GMT1P	DOLLAR-GENERAL #0371.MC DOWELL KY	15.64
07/03	07/04	5544732J8JGA8XM97	USA BLUE BOOK 8004939876 IL	919.15
7/10	07/11	0543684JG006RTSGL	USPS PO 2049000239.MC DOWELL KY	6.70
			TOTAL 5197282801004231	\$1,031.83
			DEAN HALL	



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD JULY 2018

BARRY HALL
 Account Ending in 4223

Account Information Summary	
Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$6,468.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$6,468.00
Statement Closing Date	07/15/18
Days in Billing Cycle	30
Previous Balance	\$20.07
Payments	- \$20.07
Other Credits	- \$0.00
Purchases and Adjustments	+ \$1,031.83
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$1,031.83

Payment Information	
New Balance	\$1,031.83
Minimum Payment Due	\$30.00
Current Minimum Amount Due	\$30.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	08/12/18

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	8 years	\$1,368
\$33	3 years	\$1,198 (Savings= \$170)

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries	
Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions				
Trans Date	Post Date	Reference Number	Description	Amount
07/10	07/10	8519728JF00XVFVZJ	PAYMENT - THANK YOU TOTAL 5197282801004223 \$20.07-	- 20.07
06/26	06/28	7542817J2EZ2AX059	PEKING CHINESE RESTAUR PRESTONSBURG, KY	21.51
06/28	06/29	0543684J4006WMBB8	USPS PO 2049000239 MC DOWELL KY	27.45
07/02	07/03	5543286J75V5QG2A0	WALMART.COM 800-966-6546 AR	41.38
07/02	07/04	0543684J82X5GMT1P	DOLLAR-GENERAL #0371 MC DOWELL KY	15.64
07/03	07/04	5544732J8JGABXM97	USA BLUE BOOK 8004939876 IL	919.15
07/10	07/11	0543684JG006RTSGL	USPS PO 2049000239 MC DOWELL KY TOTAL 5197282801004231 \$1,031.83 DEAN HALL	6.70



2018 Totals Year-to-Date	
Total fees charged in 2018	15.00
Total interest charged in 2018	18.91

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0274% (d)	10.000% (v)	\$0.00	\$0.00
Cash Advances	0.0274% (d)	10.000% (v)	\$0.00	\$0.00
(d) = Daily Periodic Rate (m) = Monthly Periodic Rate (v) = Variable Rate				

Check this box if you have an address change. Please print your new address on the reverse side.

Account Number [REDACTED]
 New Balance 0.00
 Minimum Payment Due 0.00
 Payment Due Date 08/12/18

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

DEAN HALL 497
 SOUTHERN WATER & SEWER DIS UPR
 PO BOX 610
 MCDOWELL KY 41647



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD JULY 2018

DEAN HALL
 Account Ending in 4231

Account Information Summary

Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,500.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,500.00
Statement Closing Date	07/15/18
Days in Billing Cycle	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$0.00
Purchases and Adjustments	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$0.00

Payment Information

New Balance	\$0.00
Minimum Payment Due	\$0.00
Current Minimum Amount Due	\$0.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	08/12/18

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$5.00.

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay:	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
06/26	06/28	7542817J2EZ2AX059	PEKING CHINESE RESTAUR, PRESTONSBURG KY	21.51
06/28	06/29	0543684J4006WMBB8	USPS PO 2049000239 MC DOWELL KY	27.45
07/02	07/03	5543286J75V5QG2A0	WALMART.COM 800-966-6546 AR	41.38
07/02	07/04	0543684J82X5GMT1P	DOLLAR-GENERAL #0371 MC DOWELL KY	15.64
07/03	07/04	5544732J8JGA8XM97	USA BLUE BOOK 8004939876 IL	919.15
07/10	07/11	0543684JG006RTSGL	USPS PO 2049000239 MC DOWELL KY	6.70
07/15	07/15	000000000000COMPC	TOTAL PURCHASES \$1,031.83	0.00
			TOTAL \$1,031.83	
Fees				
TOTAL FEES FOR THIS PERIOD				0.00
Interest Charged				
07/15	07/15		Interest Charge on Purchases	0.00



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
			Interest Charged	
07/15	07/15		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

2018 Totals Year-to-Date	
Total fees charged in 2018	0.00
Total interest charged in 2018	0.00

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0274% (d)	10.000% (v)	\$0.00	\$0.00
Cash Advances	0.0274% (d)	10.000% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD AUGUST 2018

BARRY HALL
 Account Ending in 4223

Account Information Summary

Account Number	
Credit Limit	\$7,500.00
Total Available Credit	\$6,660.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$6,660.00
Statement Closing Date	08/15/18
Days in Billing Cycle	31
Previous Balance	\$1,031.83
Payments	- \$1,031.83
Other Credits	- \$0.00
Purchases and Adjustments	+ \$838.47
Cash Advances	+ \$0.00
Fees Charged	+\$0.70
Interest Charged	+\$0.00
New Balance	\$839.17

Payment Information

New Balance	\$839.17
Minimum Payment Due	\$25.00
Current Minimum Amount Due	\$25.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	09/12/18

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	7 years	\$1,100
\$27	3 years	\$975 (Savings= \$125)

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
08/08	08/08	8519728KQ00XSS6HR	PAYMENT - THANK YOU TOTAL 5197282801004223 - \$1,031.83 ✓	- 1,031.83
07/15	07/16	5543286JL5SHE90H9	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
07/28	07/30	0541019K2321GDMHT	STAPLES DIRECT 800-3333330 MA	155.26
07/31	08/01	0543684K5006XJXR8	USPS PO 2049000239 MC DOWELL KY	7.41
08/03	08/05	8230356K7S66QRWBG	APPALACHIAN WIRELESS 800-4382355 KY	561.66
08/04	08/05	5550036K82DFLYNEK	WALMART.COM 8009666546 AR	22.11
08/07	08/08	7541405KQVQF3BQDY	YZA CAN AVENIDAS XXI BENITO JUAREZ QR 1808 898.05 484 0.054306553	48.77 ✓
08/07	08/08	7541405KQVQF3BQDY	FOREIGN TRANSACTION FEE	0.48 ✓
08/07	08/08	7541405KQVQGKKBX6	STA CLARA GANCON BENITO JUAREZ QR 1808 13.00 484 0.054615384	0.71 ✓
08/07	08/08	7541405KQVQGKKBX6	FOREIGN TRANSACTION FEE	0.00



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
08/07	08/08	7541405KQW9NWT6W3	LA BORREGA BEER KABAH CANCUN QROO QR 1808 247.50 484 0.054303030	13.44 ✓
08/07	08/08	7541405KQW9NWT6W3	FOREIGN TRANSACTION FEE	0.13 ✓
08/07	08/08	7554552KB3HTMMV85	PAST TERE CAZOL YAXCH BENITO JUAREZ QR	9.04 ✓
08/07	08/08	7554552KB3HTMMV85	FOREIGN TRANSACTION FEE	0.09 ✓
			TOTAL 5197282801004231 \$839.17	
			TOTAL 5197282801006202 \$0.00	
			DEAN HALL	

2018 Totals Year-to-Date	
Total fees charged in 2018	15.70
Total interest charged in 2018	18.91

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0274% (d)	10.000% (v)	\$0.00	\$0.00
Cash Advances	0.0274% (d)	10.000% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate

1-2

Handwritten calculations:
 766.51
 839.17

 78.66

Check this box if you have an address change. Please print your new address on the reverse side.

Account Number [REDACTED]
 New Balance 0.00
 Minimum Payment Due 0.00
 Payment Due Date 09/12/18

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

DEAN HALL 608
 SOUTHERN WATER & SEWER DIS
 PO BOX 610 UPRR
 MCDOWELL KY 41647



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD AUGUST 2018

DEAN HALL
 Account Ending in 6202

Account Information Summary

Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,500.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,500.00
Statement Closing Date	08/15/18
Days in Billing Cycle	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$0.00
Purchases and Adjustments	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$0.00

Payment Information

New Balance	\$0.00
Minimum Payment Due	\$0.00
Current Minimum Amount Due	\$0.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	09/12/18

Late Payment Warning:
 If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$5.00.

Minimum Payment Warning:
 If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
07/15	07/16	5543286JL5SHE90H9	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
07/28	07/30	0541019K2321GDMHT	STAPLES DIRECT 800-3333330 MA	155.26
07/31	08/01	0543684K5006XJXR8	USPS PO 2049000239 MC DOWELL KY	7.41
08/03	08/05	8230356K7S66QRWBQ	APPALACHIAN WIRELESS 800-4382355 KY	561.66
08/04	08/05	5550036K82DFLYNEK	WALMART.COM 8009666546 AR	22.11
08/07	08/08	7541405KQVQF3BQDY	YZA CAN AVENIDAS XXI BENITO JUAREZQR 1808 898.05 484 0.054306553	48.77
08/07	08/08	7541405KQVQGKKBX6	STA CLARA CANCUN BENITO JUAREZQR 1808 13.00 484 0.054615384	0.71
08/07	08/08	7541405KQW9NWT6W3	LA BORREGA BEER KABAH CANCUN QROO QR 1808 247.50 484 0.054303030	13.44
08/07	08/08	7554552KB3HTMMV85	PAST TERE CAZOL YAXGH BENITO JUAREZQR	9.04
08/15	08/15	000000000000COMPC	TOTAL PURCHASES \$839.17	0.00



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
			TOTAL	\$839.17
			Fees	
			TOTAL FEES FOR THIS PERIOD	0.00
			Interest Charged	
08/15	08/15		Interest Charge on Purchases	0.00
08/15	08/15		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

2018 Totals Year-to-Date	
Total fees charged in 2018	0.00
Total interest charged in 2018	0.00

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0274% (d)	10.000% (v)	\$0.00	\$0.00
Cash Advances	0.0274% (d)	10.000% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate

CITIZENS BANK OF KENTUCKY
 PO BOX 495937
 CINCINNATI, OH 45249



422116

Check this box if you have an address change. Please print your new address on the reverse side.

Account Number [REDACTED]
 New Balance 1,153.11
 Minimum Payment Due 34.00
 Payment Due Date 10/12/18

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

BARRY HALL 1442
 SOUTHERN WATER & SEWER 4408
 PO BOX 610
 MC DOWELL KY 41647-0610

To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD SEPTEMBER 2018

BARRY HALL
 Account Ending in 4223

Account Information Summary	
Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$6,346.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$6,346.00
Statement Closing Date	09/15/18
Days in Billing Cycle	31
Previous Balance	\$839.17
Payments	- \$766.51
Other Credits	- \$72.03
Purchases and Adjustments	+ \$1,148.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$4.48
New Balance	\$1,153.11

Payment Information	
New Balance	\$1,153.11
Minimum Payment Due	\$34.00
Current Minimum Amount Due	\$34.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	10/12/18

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	8 years	\$1,537
\$37	3 years	\$1,340 (Savings = \$197)

Account Inquiries	
Call Customer Service	1-800-442-4757
Direct	872-391-6840
Report a Lost or Stolen Card	1-800-442-4757

If you would like information about credit counseling services, call 1-866-344-8680

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI, OH 45249.
 Visit us online at www.GoToMyCard.com

Bd. 1080.4

Trans Date	Post Date	Reference Number	Description	Amount
09/14	09/14	8519728LH00XV5FWA	PAYMENT - THANK YOU TOTAL 5197282601004223 \$766.51-	766.51
08/23	08/23	5543286KV5V16FQPX	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
08/27	08/29	2524780L004KD4GPT	BLUEGRASS BREWING COMP LOUISVILLE KY	86.74
08/28	08/29	5543286L15S8GEDW4	GALT HOUSE HOTEL LOUISVILLE KY FOLIO #155786	494.76
08/28	08/30	5543286L15S9VYXFS	RALLY'S #8264 LEXINGTON KY	31.86
08/28	08/30	5531020L160RP7GE6	1509 JCS LOUISVILLE LOUISVILLE KY	163.59
08/29	08/30	0543884L2008JDPF7	VCN*FLOYDCOMCDOWELLCTR MCDOWELL KY	14.50
08/30	08/31	5543286L25SH6MA9N	WALMART.COM 800-966-6546 AR	81.75
09/05	09/05	F113800L8000BT248	FRAUD BALANCE TRANSFER CREDIT	71.95
09/05	09/05	F113800L8000MS248	FOREIGN FEES	-0.07
09/13	09/14	5542950LGS055R989	PAYPAL*4INKJETS 4029357733 CA	254.93



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
			TOTAL 5197282801006202	\$1,075.97
09/15	09/15	'FINANCE CHARGE'	DEAN HALL PURCHASES \$4.48 CASH ADVANCE \$0.00	4.48

2018 Totals Year-to-Date	
Total fees charged in 2018	15.70
Total interest charged in 2018	23.39

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0274% (d)	10.000% (v)	\$527.47	\$4.48
Cash Advances	0.0274% (d)	10.000% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate

1-2



Check this box if you have an address change. Please print your new address on the reverse side.

Account Number [REDACTED]
 New Balance 0.00
 Minimum Payment Due 0.00
 Payment Due Date 11.12.18

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

DEAN HALL 498
 SOUTHERN WATER & SEWER DIS
 PO BOX 610
 MCDOWELL KY 41547



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD **OCTOBER 2018**

DEAN HALL
 Account Ending in 6202

Account Information Summary	
Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,500.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,500.00
Statement Closing Date	10/15/18
Days in Billing Cycle	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$0.00
Purchases and Adjustments	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Minimum Payment Due	\$0.00
Current Minimum Amount Due	\$0.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	11.12.18

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$5.00.

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 1-866-344-8880.

Account Inquiries	
Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions				
Trans Date	Post Date	Reference Number	Description	Amount
09/15	09/17	5543286LJ5SM8W970	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
09/18	09/19	0543684LN006RH2RF	VCN*FLOYDCOMCDOWELLCTR MCDOWELL KY	3.50
09/26	09/27	0543684LY006TAJXW	USPS.PO 2049000239 MC DOWELL KY	57.41
09/27	09/27	5543286LY5SYH9HH1	WALMART.COM 800-966-6546 AR	50.08
10/15	10/15	5543286MG5SLKAEZ8	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
10/15	10/15	000000000000COMPC	TOTAL PURCHASES \$157.13	0.00
			TOTAL \$157.13	
			Fees	
			TOTAL FEES FOR THIS PERIOD	0.00
			Interest Charged	
10/15	10/15		Interest Charge on Purchases	0.00
10/15	10/15		Interest Charge on Cash Advances	0.00



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
Interest Charged				
TOTAL INTEREST FOR THIS PERIOD				0.00

2018 Totals Year-to-Date	
Total fees charged in 2018	0.00
Total interest charged in 2018	0.00

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0281% (d)	10.250% (v)	\$0.00	\$0.00
Cash Advances	0.0281% (d)	10.250% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate

1 2

To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
MASTERCARD BUSINESS CARD NOVEMBER 2018

BARRY HALL
 Account Ending in 4223

Account Information Summary

Account Number	
Credit Limit	\$7,500.00
Total Available Credit	\$7,337.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,337.00
Statement Closing Date	11/15/18
Days in Billing Cycle	31
Previous Balance	\$1,325.73
Payments	- \$1,325.73
Other Credits	- \$0.00
Purchases and Adjustments	+ \$162.07
Cash Advances	+ \$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$162.07

Payment Information

New Balance	\$162.07
Minimum Payment Due	\$10.00
Current Minimum Amount Due	\$10.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	12/12/18

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	18 months	\$175

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
10/22	10/22	8519728MP00XVH30S	PAYMENT - THANK YOU	- 1,153.11
11/05	11/05	8519728N500XSNV47	PAYMENT - THANK YOU	- 172.62
			TOTAL 5197282801004223	\$1,325.73-
10/19	10/21	0541019ML31YP5P7W	STAPLES DIRECT 800-3333330 MA	57.20
10/23	10/25	0541019MT7DLV35SX	SUBWAY 00495770.MCDOWELL KY	19.67
10/30	10/31	0543684N00079RTNE	USPS PO 2049000239 MC DOWELL KY	24.70
10/31	11/01	0543684N10074PM6D	USPS PO 2049000239 MC DOWELL KY	7.41
11/01	11/02	5543286N15V30HXXE	WALMART.COM 800-966-6546 AR	8.75
11/05	11/06	5548382N6BLH4HY7T	WAL-MART #0696 PRESTONSBURG KY	44.34
			TOTAL 5197282801006202	\$162.07
			DEAN HALL	



2018 Totals Year-to-Date	
Total fees charged in 2018	20.70
Total interest charged in 2018	33.88

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0281% (d)	10.250% (v)	\$0.00	\$0.00
Cash Advances	0.0281% (d)	10.250% (v)	\$0.00	\$0.00
(d) = Daily Periodic Rate (m) = Monthly Periodic Rate (v) = Variable Rate				

1-2

CITIZENS BANK OF KENTUCKY
 PO BOX 495937
 CINCINNATI OH 45249



Check this box if you have an address change. Please print your new address on the reverse side.

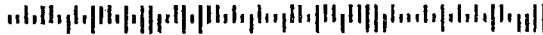
Account Number [REDACTED]
 New Balance 0.00
 Minimum Payment Due 0.00
 Payment Due Date 12/12/18

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

DEAN HALL 491
 SOUTHERN WATER & SEWER DIS UPER
 PO BOX 610
 MCDOWELL KY 41647



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD NOVEMBER 2018

DEAN HALL
 Account Ending in 6202

Account Information Summary

Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,500.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,500.00
Statement Closing Date	11/15/18
Days in Billing Cycle	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$0.00
Purchases and Adjustments	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$0.00

Payment Information

New Balance	\$0.00
Minimum Payment Due	\$0.00
Current Minimum Amount Due	\$0.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	12/12/18

Late Payment Warning:
 If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$5.00.

Minimum Payment Warning:
 If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries

Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
10/19	10/21	0541019ML31YR5P7W	STAPLES DIRECT 800-3333330 MA	57.20
10/23	10/25	0541019MT7DLV35SX	SUBWAY 00495770 MCDOWELL KY	19.67
10/30	10/31	0543684N00079RTNE	USPS PO 2049000239 MC DOWELL KY	24.70
10/31	11/01	0543684N10074PM6D	USPS PO 2049000239 MC DOWELL KY	7.41
11/01	11/02	5543286N15V30HXXE	WALMART.COM 800-966-6546 AR	8.75
11/05	11/06	5548382N6BLH4HY7T	WAL-MART #0696 PRESTONSBURG KY	44.34
11/15	11/15	000000000000COMPC	TOTAL PURCHASES \$162.07	0.00
			TOTAL \$162.07	
			Fees	
			TOTAL FEES FOR THIS PERIOD	0.00
			Interest Charged	
11/15	11/15		Interest Charge on Purchases	0.00



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
			Interest Charged	
11/15	11/15		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

2018 Totals Year-to-Date	
Total fees charged in 2018	0.00
Total interest charged in 2018	0.00

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0281% (d)	10.250% (v)	\$0.00	\$0.00
Cash Advances	0.0281% (d)	10.250% (v)	\$0.00	\$0.00
(d) = Daily Periodic Rate (m) = Monthly Periodic Rate (v) = Variable Rate				

1-2

CITIZENS BANK OF KENTUCKY
 PO BOX 495937
 CINCINNATI OH 45249



Check this box if you have an address change. Please print your new address on the reverse side.

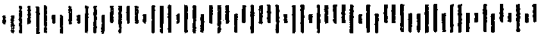
Account Number [REDACTED]
 New Balance 0.00
 Minimum Payment Due 0.00
 Payment Due Date 12/12/18

Amount Enclosed \$ [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

DEAN HALL 491
 SOUTHERN WATER & SEWER DIS
 PO BOX 610 UPRR
 MCDOWELL KY 41647



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD NOVEMBER 2018

DEAN HALL
 Account Ending in 6202

Account Information Summary

Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,500.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,500.00
Statement Closing Date	11/15/18
Days in Billing Cycle	
Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases and Adjustments	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$0.00

Payment Information

New Balance	\$0.00
Minimum Payment Due	\$0.00
Current Minimum Amount Due	\$0.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	12/12/18

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$5.00.

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 1-866-344-8880

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions

Trans Date	Post Date	Reference Number	Description	Amount
10/19	10/21	0541019ML31YP5P7W	STAPLES DIRECT 800-3333330 MA	57.20
10/23	10/25	0541019MT7DLV35SX	SUBWAY 00495770 MCDOWELL KY	19.67
10/30	10/31	0543684N00079RTNE	USPS PO 2049000239 MC DOWELL KY	24.70
10/31	11/01	0543684N10074PM6D	USPS PO 2049000239 MC DOWELL KY	7.41
11/01	11/02	5543286N15V30HXXE	WALMART.COM 800-966-6546 AR	8.75
11/05	11/06	5548382N6BLH4HY7T	WAL-MART #0696 PRESTONSBURG KY	44.34
11/15	11/15	000000000000COMPC	TOTAL PURCHASES \$162.07	0.00
			TOTAL	\$162.07
			Fees	
			TOTAL FEES FOR THIS PERIOD	0.00
			Interest Charged	
11/15	11/15		Interest Charge on Purchases	0.00



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
Interest Charged				
11/15	11/15		Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				0.00

2018 Totals Year-to-Date	
Total fees charged in 2018	0.00
Total interest charged in 2018	0.00

Interest Charge Calculation

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

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0281% (d)	10.250% (v)	\$0.00	\$0.00
Cash Advances	0.0281% (d)	10.250% (v)	\$0.00	\$0.00

(d) = Daily Periodic Rate
 (m) = Monthly Periodic Rate
 (v) = Variable Rate

1.2

To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
MASTERCARD BUSINESS CARD NOVEMBER 2018

BARRY HALL
 Account Ending in 4223

Account Information Summary	
Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,337.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,337.00
Statement Closing Date	11/15/18
Days in Billing Cycle	31
Previous Balance	\$1,325.73
Payments	- \$1,325.73
Other Credits	- \$0.00
Purchases and Adjustments	+ \$162.07
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$162.07

Payment Information	
New Balance	\$162.07
Minimum Payment Due	\$10.00
Current Minimum Amount Due	\$10.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	12/12/18

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	18 months	\$175

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries	
Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions					
Trans Date	Post Date	Reference Number	Description	Amount	
10/22	10/22	8519728MP00XVH30S	PAYMENT - THANK YOU	- 1,153.11	
11/05	11/05	8519728N500XSNV47	PAYMENT - THANK YOU	- 172.62	
			TOTAL 5197282801004223	\$1,325.73	
10/19	10/21	0541019ML31YP5P7W	STAPLES DIRECT 800-3333330 MA	57.20	
10/23	10/25	0541019MT7DLV35SX	SUBWAY 00495770 MCDOWELL KY	19.67	
10/30	10/31	0543684N00079RTNE	USPS PO 2049000239 MC DOWELL KY	24.70	
10/31	11/01	0543684N10074PM6D	USPS PO 2049000239 MC DOWELL KY	7.41	
11/01	11/02	5543286N15V30HXXE	WALMART.COM 800-966-6546 AR	8.75	
11/05	11/06	5548382N6BLH4HY7T	WAL-MART #0696 PRESTONSBURG KY	44.34	
			TOTAL 5197282801006202	\$162.07	
			DEAN HALL		



2018 Totals Year-to-Date	
Total fees charged in 2018	20.70
Total interest charged in 2018	33.88

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0281% (d)	10.250% (v)	\$0.00	\$0.00
Cash Advances	0.0281% (d)	10.250% (v)	\$0.00	\$0.00
(d) = Daily Periodic Rate (m) = Monthly Periodic Rate (v) = Variable Rate				

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12/21/18
RECEIVED

Check this box if you have an address change. Please print your new address on the reverse side.

Account Number [REDACTED]
 New Balance 0.00
 Minimum Payment Due 0.00
 Payment Due Date 01/12/19

Amount Enclosed \$ [REDACTED] . [REDACTED] US dollars only

MAKE PAYMENTS TO:

MASTERCARD
 PO BOX 672051
 DALLAS, TX 75267-2021

DEAN HALL 351
 SOUTHERN WATER & SEWER DIS
 PO BOX 610 UPRG
 MCDOWELL KY 41647



To ensure proper credit, please return the above portion with your payment. Please write your account number on your check.



CITIZENS BANK OF KENTUCKY
 MASTERCARD BUSINESS CARD **DECEMBER 2018**

DEAN HALL
 Account Ending in 6202

Account Information Summary	
Account Number	[REDACTED]
Credit Limit	\$7,500.00
Total Available Credit	\$7,500.00
Cash Credit Limit	\$7,500.00
Available Cash Credit	\$7,500.00
Statement Closing Date	12/15/18
Days in Billing Cycle	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$0.00
Purchases and Adjustments	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Minimum Payment Due	\$0.00
Current Minimum Amount Due	\$0.00
Past Due Amount	\$0.00
Overlimit Amount Due	\$0.00
Payment Due Date	01/12/19

Late Payment Warning:
 If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$5.00.

Minimum Payment Warning:
 If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 1-866-344-8880

Account Inquiries	
Call Customer Service	1-800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	1-800-442-4757

SEND BILLING INQUIRIES TO:
 PO BOX 495937, CINCINNATI OH 45249.
 Visit us online at www.GoToMyCard.com

Transactions				
Trans Date	Post Date	Reference Number	Description	Amount
11/15	11/16	5543286NF5SZXKTHQ	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	20.07
11/17	11/19	5543687NHJP196XF0	LATHEM TIME CORPORATIO 800-2414990 GA	79.61
11/19	11/20	5543286NK5SY38TLE	WALMART.COM 800-966-6546 AR	8.88
11/30	12/02	7541823NY1VWJ2FJL	MCP*STROBO BARKLEY PL 502-2909751 KY	2,500.00
12/11	12/12	0543684PA008H0GRV	USRS PO 2049000239 MC DOWELL KY	50.00
12/15	12/15	000000000000COMPC	TOTAL PURCHASES \$2,658.56	0.00
			TOTAL	\$2,658.56
			Fees	
			TOTAL FEES FOR THIS PERIOD	0.00
			Interest Charged	
12/15	12/15		Interest Charge on Purchases	0.00
12/15	12/15		Interest Charge on Cash Advances	0.00



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
			Interest Charged	
			TOTAL INTEREST FOR THIS PERIOD	0.00

2018 Totals Year-to-Date	
Total fees charged in 2018	0.00
Total interest charged in 2018	0.00

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0281% (d)	10.250% (v)	\$0.00	\$0.00
Cash Advances	0.0281% (d)	10.250% (v)	\$0.00	\$0.00
(d) = Daily Periodic Rate (m) = Monthly Periodic Rate (v) = Variable Rate				

1-2

Exhibit 11
Q22

Case: Southern Water and Sewer District
Case No: 2019-00131
RE: PSC Post Hearing Request

Q22. Provide an explanation and supporting documentation for the transaction in Account 72105, Bank Charges on June 6, 2018, in the amount of \$2,644.52, with a description of "First Commonwealth."

Witness: Jeff Reed

Response: This charge was a fee that was charged to Southern Water for the renewal of the Line of Credit to First Commonwealth Bank.

The details of the charge are as follows:

Cost of Loan Renewal	\$ 350.00
Appraisal Fee	\$ 1,400.00
Flood Certification	\$ 14.50
Filing Fee	\$ 33.00
Interest thru 6/7/18	<u>\$ 847.02</u>
 Total Charge	 \$ 2,644.52

During the audit the balance will be adjusted by the interest charge of \$847.02.

Please see attached copy of the checking withdrawal memo on the June 2018 bank statement.

First Commonwealth Bank
DEPOSIT SLIP
DATE: 6/28/18
AMOUNT: 1,311.48
SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT
PO BOX 819
MCDONWELL, KY 41047
TOTAL DEPOSIT: 1,311.48

First Commonwealth Bank
DEPOSIT SLIP
DATE: 6/28/18
AMOUNT: 448.34
SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT
PO BOX 819
MCDONWELL, KY 41047
TOTAL DEPOSIT: 448.34

Regular Deposit Date: 06/28 Amount: \$1,311.48
First Commonwealth Bank
DEPOSIT SLIP
DATE: 6/28/18
AMOUNT: 1,311.48
SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT
PO BOX 819
MCDONWELL, KY 41047
TOTAL DEPOSIT: 1,311.48

Regular Deposit Date: 06/29 Amount: \$448.34
First Commonwealth Bank
DEPOSIT SLIP
DATE: 6-28-18
AMOUNT: 448.34
SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT
PO BOX 819
MCDONWELL, KY 41047
TOTAL DEPOSIT: 448.34

Regular Deposit Date: 06/29 Amount: \$1,536.54

RECEIVED FROM FIRST COMMONWEALTH BANK
DATE: June 16, 2018
ACCOUNT NAME: Southern Water & Sewer
AMOUNT: Two thousand five hundred thirty six and 54/100 DOLLARS
CHECKING WITHDRAWAL
ACCOUNT NUMBER: [REDACTED]
AMOUNT OF WITHDRAWAL: 2,644.52
Signature: Paul Johnson

Regular Deposit Date: 06/29 Amount: \$35,180.42

First Commonwealth Bank
DEPOSIT SLIP
DATE: 6-28-18
AMOUNT: 35,180.42
SOUTHERN WATER & SEWER DISTRICT
GENERAL ACCOUNT
PO BOX 819
MCDONWELL, KY 41047
TOTAL DEPOSIT: 35,180.42

Pay First Check Date: 06/12 Amount: \$2,644.52

Southern Water & Sewer District
PO BOX 819
MCDONWELL, KY 41047
PAY TO THE ORDER OF: Deluxe Corporation
AMOUNT: \$30.00
MEMO: [REDACTED]
Signature: Paul Johnson

Check Date: 06/15 Amount: \$1,460.95

SOUTHERN WATER & SEWER DISTRICT
PAY TO THE ORDER OF: UNIVERSAL PRINTING SOLUTIONS, INC.
AMOUNT: \$1,460.95
MEMO: [REDACTED]

Check #1 Date: 06/06 Amount: \$30.00

SOUTHERN WATER & SEWER DISTRICT
PAY TO THE ORDER OF: Pops Chevrolet
AMOUNT: \$19.18
MEMO: Switch #92785

Check #3 Date: 06/25 Amount: \$491.00

SOUTHERN WATER & SEWER DISTRICT
PAY TO THE ORDER OF: The Home City Ice Co.
AMOUNT: \$236.00
MEMO: [REDACTED]

Pay First Check Date: 06/01 Amount: \$19.18

SOUTHERN WATER & SEWER DISTRICT
PAY TO THE ORDER OF: Redd, Brown Williams R.E. Surr
AMOUNT: \$475.00
MEMO: Appraisal

Check #15385 Date: 06/05 Amount: \$236.00

SOUTHERN WATER & SEWER DISTRICT
PAY TO THE ORDER OF: USPS
AMOUNT: \$1648.91
MEMO: Bills

Check #15386 Date: 06/14 Amount: \$475.00

Check #15387 Date: 06/06 Amount: \$1,648.91

Exhibit 12
Q 24

Case: Southern Water and Sewer District
Case No: 2019-00131
RE: PSC Post Hearing Request

Q24. Provide a report with all the general journal entries related to Account 93501, Transfer of Funds that appear on Southern District's general ledger for the calendar year ended December 31, 2018.

Witness: Jeff Reed

Response: See attached schedule showing each month's entries to record the transfers of funds for the year ended December 31, 2018.

Net Profit/(Loss)

[Redacted]

Year-to-Date

0.00

Distribution count = 310

Printed by ADMIN on 05/10/19 at 11:36 AM sge 6

Exhibit 13
Q26

Case: Southern Water and District
Case No: 2019-00131
RE: PSC Post Hearing Request

Q26. Provide a schedule with the amounts billed to Southern District by Mr. Spears for the calendar years 2016, 2017, 2018, and 2019 to date, with the amounts broken out by monthly totals and annual totals.

Witness: Michael Spears

Response: See attached Schedule. Southern Water and Sewer District employee Maribeth Webb became ill in August 2016, and passed away suddenly in September 2016 and this is when we were asked to fill the gap until someone else was hired to replace her duties. They never hired anyone to replace her bookkeeping position and continued to use us in our current role. Therefore, the billing changed for the district in August of that year. Amounts on the schedule are from the Firm Billing Review by Engagement which is in response to PSC Post Hearing Request Question 28. Kotapay amounts are the monthly charges for Direct Deposit from Kotapay billed to us for the District's payroll. The Draft Audit charges are for drafting the basic financial reports which is a reduction of the Auditors contract for \$2,000 per year, this started in 2017 as changes in the auditing guidelines that they not be drafted by the auditor.

Attachment to Q26

Attachment

Southern Water and Sewer District
 Recap of Michael R. Spears, CPA, PSC
 2016 to 2019

2016	Standard Rate	Upcharge	Bill Amount	Additional Charges			Total
		(Down Charge)		Kotapay	Draft Audit	Credit error	
January	2,954.00	(1,154.00)	1,800.00				1,800.00
February	1,946.00	(146.00)	1,800.00				1,800.00
March	2,156.00	(356.00)	1,800.00				1,800.00
April	1,281.00	519.00	1,800.00				1,800.00
May	2,374.00	(574.00)	1,800.00				1,800.00
June	2,933.00	(1,133.00)	1,800.00				1,800.00
July	2,630.00	(830.00)	1,800.00				1,800.00
August	4,049.00	(1,049.00)	3,000.00				3,000.00
September	2,902.00	98.00	3,000.00				3,000.00
October	2,693.00	7.00	2,700.00				2,700.00
November	2,674.00	-	2,674.00				2,674.00
December	1,478.00	1,022.00	2,500.00				2,500.00
Total Annual	30,070.00	(3,596.00)	26,474.00	-	-		26,474.00

2017	Standard Rate	Upcharge	Bill Amount	Additional Charges			Total
		(Down Charge)		Kotapay	Draft Audit	Credit error	
January	2,970.00	30.00	3,000.00				3,000.00
February	1,638.00	862.00	2,500.00				2,500.00
March	2,238.00	262.00	2,500.00				2,500.00
April	1,409.00	1,091.00	2,500.00				2,500.00
May	4,134.00	(982.00)	3,152.00				3,152.00
June	2,550.00	450.00	3,000.00				3,000.00
July	3,556.00		3,556.00				3,556.00
August	6,574.00	(400.00)	6,174.00				6,174.00
September	2,485.00	(535.00)	1,950.00				1,950.00
October	3,158.00	(918.00)	2,240.00		2,000.00		4,240.00
November	1,941.00	65.00	2,006.00				2,006.00
December	2,810.00		2,810.00				2,810.00
Total Annual	35,463.00	(75.00)	35,388.00	-	2,000.00		37,388.00

2018	Standard Rate	Upcharge	Bill Amount	Additional Charges			Total
		(Down Charge)		Kotapay	Draft Audit	Credit error	
January	4,942.00	(622.00)	4,320.00				4,320.00
February	1,548.00	452.00	2,000.00			(1)	2,000.00
March	2,832.00	(32.00)	2,800.00				2,800.00
April	1,087.00	913.00	2,000.00				2,000.00
May	2,853.00	(853.00)	2,000.00				2,000.00
June	4,154.00		4,154.00				4,154.00
July	2,898.00		2,898.00				2,898.00

August	6,238.00		6,238.00			6,238.00
September	2,022.00		2,022.00			2,022.00
October	2,641.00	(316.00)	2,325.00			2,325.00
November	4,757.00		4,757.00	62.30	2,000.00	6,819.30
December	2,280.00		2,280.00	33.40		2,313.40
Total Annual	38,252.00	(458.00)	37,794.00	95.70	2,000.00	39,889.70

2019	Upcharge		Bill Amount	Additional Charges			
	Standard Rate	(Down Charge)		Kotapay	Draft Audit	Credit error	
January	3,127.00		3,127.00				3,127.00
February	5,006.00		5,006.00				5,006.00
March	2,864.00		2,864.00	42.65		1,200.00 (2)	4,106.65
April	2,547.00		2,547.00	31.45			2,578.45
May	7,366.00	(1,209.00)	6,157.00	31.60			6,188.60
Year to Date T	20,910.00	(1,209.00)	19,701.00	105.70	-	1,200.00	21,006.70

(1) Billing report is missing, used the Mar report to get year to date numbers to reconcile

(2) This was a correction for \$1200 misapplied to Southern's account in Jan Corrected in March to fix their statement.

Attached is the incorrect payment applied to their account in January 2019

MICHAEL R. SPEARS, CPA, PSC
 CERTIFIED PUBLIC ACCOUNTANT
 P. O. BOX 1270
 PRESTONSBURG, KY 41653

Client #: 33585

SOUTHERN WATER DISTRICT
 P.O. BOX 610
 MCDOWELL, KY 41647

January 31, 2019

Statement

Beginning Balance			\$5,132.70
	Date	Invoice #	Amount
	-----	-----	-----
	01/31/19	21919	3,127.00

Total Current Period Invoices			3,127.00
Receipt	<i>(Note)</i>		
01/16/19	<i>PAYMENT WAS FROM ANOTHER</i>		1,200.00
Receipt			
01/25/19	<i>CLIENT ERRONEOUSLY POSTED</i>		5,132.70

Total Current Period Credits			6,332.70

Balance Due	<i>to SWSD.</i>		\$1,927.00
			=====

0 - 30	31 - 60	61 - 90	91 - 120	>120	Total
1,927.00	0.00	0.00	0.00	0.00	1,927.00

Amount due is payable upon receipt of invoice. Amount past due will incur a monthly finance charge of 0.00 percent.

Exhibit 14
Q27

Case: Southern Water and Sewer District
Case No: 2019-00131
RE: PSC Post Hearing Request

Q27. Provide copies of all invoices submitted to Southern District by Mr. Spears for the calendar years 2016, 2017, 2018, and 2019 to date.

Witness: Michael Spears

Response: See attached Invoices submitted to Southern District for the calendar years 2016, 2017, 2018 and 2019 to date.

Attachment to Q27

Invoices from January 2016 to May 2019

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 18924

January 31, 2016

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR JANUARY

1,800.00

Total Due

\$1,800.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 19040

February 29, 2016

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
FEBRUARY

1,800.00

Total Due

\$1,800.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 19105

March 31, 2016

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR MARCH

1,800.00

Total Due

\$1,800.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 19318

April 30, 2016

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR APRIL

1,800.00

Total Due

\$1,800.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 19496

May 31, 2016

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR MAY

1,800.00

Total Due

\$1,800.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 19566

June 30, 2016

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR JUNE

1,800.00

Total Due

\$1,800.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 19635

July 31, 2016

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR JULY

1,800.00

Total Due

\$1,800.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 19721

August 31, 2016

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR AUGUST

1,800.00

ASSIST W/AUDIT

1,200.00

Total Due

\$3,000.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 19793

September 30, 2016

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
SEPTEMBER

3,000.00

Total Due

\$3,000.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 19876

October 31, 2016

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR OCTOBER

2,700.00

Total Due

\$2,700.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 19918

November 30, 2016

For Professional Services Rendered:

MONTHLY	1,800.00
BUDGET	425.00
ADDITIONAL TIME	449.00

Total Due

\$2,674.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 19947

December 31, 2016

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
DECEMBER

1,800.00

ADDITIONAL

700.00

Total Due

\$2,500.00

=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20011

January 31, 2017

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR JANUARY

3,000.00

Total Due

\$3,000.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20135

February 28, 2017

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
FEBRUARY

2,500.00

Total Due

\$2,500.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20269

March 31, 2017

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR MARCH

2,500.00

Total Due

\$2,500.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653



SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20444

April 30, 2017

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR APRIL

2,500.00

Total Due

\$2,500.00
=====



MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20522

May 31, 2017

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR MAY	1,800.00
ADDITIONAL MONTH	720.00
WTD ON ANNUAL PSC	632.00

Total Due

\$3,152.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20569

June 30, 2017

For Professional Services Rendered:

MONTHLY 1,800.00

YEAR END 1,200.00

Total Due

\$3,000.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20586

July 31, 2017

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR JULY

1,800.00

PSC ANNUAL

1,756.00

Total Due

\$3,556.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20636

August 31, 2017

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR AUGUST

2,500.00

PREP OF PSC RETURN

3,674.00

Total Due

\$6,174.00

=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20746

September 30, 2017

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
SEPTEMBER

1,800.00

PSC RETURN

150.00

Total Due

\$1,950.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20827

October 31, 2017

For Professional Services Rendered:

MONTHLY AND BUDGET

2,240.00

PREP OF FINANCIAL STATEMENTS FOR AUDIT
12/31/16

2,000.00

Total Due

\$4,240.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20839

November 30, 2017

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
NOVEMBER

2,006.00

Total Due

\$2,006.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20886

December 31, 2017

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
DECEMBER

2,810.00

Total Due

\$2,810.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653



SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20924

January 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR JANUARY

4,320.00

Total Due

\$4,320.00
=====



MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21032

February 28, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
FEBRUARY

2,000.00

Total Due

\$2,000.00

=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21267

March 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR MARCH

2,800.00

Total Due

\$2,800.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653



SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21362

April 30, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR APRIL

2,000.00

Total Due

\$2,000.00

=====



MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21413

May 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR MAY

2,000.00

Total Due

\$2,000.00
=====

MICHAEL R. SPEARS, CPA, PSC
 CERTIFIED PUBLIC ACCOUNTANT
 P. O. BOX 1270
 PRESTONSBURG, KY 41653

Client #: 33585

SOUTHERN WATER DISTRICT
 P.O. BOX 610
 MCDOWELL, KY 41647

June 30, 2018

Statement

Beginning Balance			\$2,000.00
	Date	Invoice #	Amount
	-----	-----	-----
	06/30/18	21607	4,154.00
Total Current Period Invoices			4,154.00
Receipt			
	06/11/18		2,000.00
Total Current Period Credits			2,000.00-
Balance Due			\$4,154.00 =====

0 - 30	31 - 60	61 - 90	91 - 120	>120	Total
4,154.00	0.00	0.00	0.00	0.00	4,154.00

Amount due is payable upon receipt of invoice. Amount past due will incur a monthly finance charge of 0.00 percent.

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21617

July 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR JULY

2,898.00

Total Due

\$2,898.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21657

August 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR AUGUST

1,800.00

AND PREP OF 2017 YEAR END FOR AUDITOR,
PREP OF 2017 PUBLIC SERVICE COMMISSION
ANNUAL REPORT

4,438.00

Total Due

\$6,238.00

=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21727

September 30, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
SEPTEMBER

2,022.00

Total Due

\$2,022.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21803

October 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR OCTOBER

2,325.00

Total Due

\$2,325.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21845

November 30, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
NOVEMBER, PR, FINANCIALS AND AUDIT
REVIEW WITH RICHARD PAULMAN

4,757.00

PREP OF 2017 FINANCIAL STATEMENTS

2,000.00

OCTOBER DIRECT DEPOSIT FEE

28.90

NOVEMBER DIRECT DEPOSIT FEE

33.40

Total Due

\$6,819.30
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21884

December 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
DECEMBER

2,280.00

KOTAPAY

33.40

Total Due

\$2,313.40
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21919

January 31, 2019

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
JANUARY, VARIOUS MEETINGS

3,127.00

Total Due

\$3,127.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21957

February 28, 2019

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
FEBRUARY, WTD ON PREP OF 2018 PSC
ANNUAL REPORT & YEAR END.

5,006.00

Total Due

\$5,006.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41547

Client #: 33585

Invoice # 22925

March 31, 2019

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR MARCH	2,864.00
DEPOSIT POSTING ERROR <i>SEE Explanation Q 26</i>	1,200.00
DIRECT DEPOSIT FEE	42.65

Total Due

\$4,106.65
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 22220

April 30, 2019

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR APRIL

2,547.00

DIRECT DEP FEE

31.45

Total Due

\$2,578.45
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 22399

May 31, 2019

For Professional Services Rendered:

PSC RATE STUDY 2,600.00

PREPERATION OF POST HEARING DATA
REQUEST, RESEARCH PREPERATION & STORAGE
SEARCH FOR DATA REQUEST 1,576.00

PAYROLL, BI WEEKLY, COMPUTER INPUT FOR
BANK RECONCILIATION & FINANCIAL
STATEMENTS, MONTHLY BOARD MEETING, DATA
REQUEST FOR MGMNT COMPANY 1,981.00

KOTAPAY 31.60

Total Due

\$6,188.60
=====

Exhibit 13

Case: Southern Water and Sewer District
Case No: 2019-00131
RE: PSC Post Hearing Request

Q 29

Q29. State whether the employees of Mr. Spears keep a record of billable hours worked for services rendered, and, if such records are kept, provide the records of billable hours worked for the calendar years 2016, 2017, 2018 and 2019 to date.

Witness: Michael Spears

Response: Yes, employees keep a record of billable hours worked daily and billing is reported weekly and billed monthly. They fill out time daily and report on a weekly billing report. Those weekly billable hours are designated by employee on the Firm Billing Review by Engagement as viewable in my response to PSC Post Hearing Request Question 28. I do not have the time sheets for 2016 and 2017, see attached weekly billing reports as provided by employees for 2018 and the current year 2019 for work on Southern District.

I have redacted all clients names on the time reports other than that of Southern Water and Sewer District.

Attachment to Q29

Weekly time sheets by employee for 2018

Period Ending

1/12/2018 PG 1

Weekly Time Sheet

Employee

0 2 9

Connie

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	89905	400	PR-ADD 2 RAISES	1.4							1.4
	40285	400	TYPE ENVELOPES FOR JEFF	0.3							0.3
	35130	400	PR-ADD 2 RAISES	0.7							0.7
	4200	400	WORK ON W-2'S	1.8							1.8
	40001	400	GET STOCK CHKS FOR MARK		0.1						0.1
	35140	400	GET STOCK CHKS FOR MARK		0.1						0.1
	40012	400	GET STOCK CHKS FOR MARK		0.1						0.1
	35130	400	GET STOCK CHKS FOR MARK		0.1						0.1
	35135	400	FINISH CODING-KEY/REC #105								-
			12/17 READY FOR MIKE		0.9						0.9
	35099	400	CODE KEY REC 12/17		0.4						0.4
	35140	400	KEY #105 12/17		0.7						0.7
	31605	400	SCAN '15-'16 RET TO JEFF		0.3						0.3
	89170	400	CODE KEY REC 8/17-12/17								-
			READY FOR MIKE		1.4						1.4
	50695	400	SET UP IN YEARLI-WORK ON W2		0.7	2.3					3.0
	9000	400	WORK ON W-2'S			2.7					2.7
SOUTHERN WATER	33585	400	WORK ON 1099S			0.4					
	89905	400	CODE #103 9/17-10/17 KEY IN			0.8					
	89905	400	CODE #108			0.4					0.4
	4200	400	WORK ON W-2'S			1.4					1.4
			Total Chargeable Time	4.2	4.8	8.0	-	-	-	-	15.8
		928	POST OFFICE	-	-	-	-	-	-	-	-
		928	OFFICE - GENERAL	0.8	3.4	-	-	-	-	-	4.2
		914	TIME REPORTS/ BILLING		-	-	-	-	-	-	-
		928	CLEAN OFFICE UP	-	-	0.3	-	-	-	-	0.3
		928	UPDATE ACC CS-BACK DESK	1.4	-						1.4
		992	TIME OFF - HOLIDAY	-	-		-	-			-
		928	COPY AND UPLOAD W2 INFO	0.6							0.6
		928	MAKE TAX RET COVER SHEET	-	0.6	-					0.6
		928	TIM WORK ON COMPUTER	-	-	0.7	-	-	-		0.7
		928	LOG IN BOOK 2017 TAX SEASO		0.2	-	-	-	-		0.2
			Total All Time	7.0	9.0	9.0	7.0	8.0	-	-	40.0

Period Ending

1/19/2018

Weekly Time Sheet

Employee

0 2 9

Connie

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	4200	400	W2'S	1.2							1.2
SOUTHERN WATER	33585	400	FINISH 1099'S	0.6							0.6
	33050	400	1099'S	0.8							0.8
	4200	400	1099'S	1.6							1.6
	89170	400	PR	0.7							0.7
NC	35140	400	PR	0.7							0.7
	35130	400	PR	0.8							0.8
	40001	400	PR	0.9							0.9
	40012	400	PR-ADD BACK AN EMPLOYEE	0.9							0.9
	88740	400	RECAP 1099'S			1.2					1.2
	1800	400	WORK ON 1099'S			0.9	2.1				3.0
	1800	400	3RD PARTY SICK PAY				0.8	1.4			2.2
	88740	400	WORK ON 1099'S				0.4				0.4
	88890	400	WORK ON 1099 RECAP				1.8				1.8
	40012	400	FAX ACCTS NEEDED LIST					0.2			0.2
	35025	400	PROOF 1099S AND W-2'S					0.6			0.6
											-
											-
											-
											-
											-
											-
			Total Chargeable Time	8.2	-	2.1	5.1	2.2	-	-	17.6
	928		POST OFFICE/BANK/W/M	0.5		1.3	0.4				2.2
	928		OFFICE - GENERAL	-		0.6	0.4	4.5			5.5
	922		UPDATE ACC CS	0.2							0.2
	928		PETTY CASH	0.1							0.1
	928		QUILL ORDER				0.4				0.4
	991		VAC-SNOW!!!!		5.0						5.0
	922		YEARLI UPDATE					0.5			0.5
	928		SHRED			1.5	2.7	1.8			6.0
	928		JEFF SAID TO COME IN AT 12:00-SNOW			2.5					2.5
											-
			Total All Time	9.0	5.0	8.0	9.0	9.0	-	-	40.0

Period Ending

1/6/2018

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
ii	80000	514	TAX PREP	-	0.4	-	-	-	-	-	0.4
SWSD	33585	625	MONTHLY		4.9	5.5	4.3			-	14.7
	81945	625	MONTHLY		1.5						1.5
	89830	524	TAX PREP			0.3	0.2				0.5
	81400	631	SETUP			0.8					0.8
Y	33405	625	SELL CONSULT				2.2				2.2
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
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											-
											-
											-
											-
											-
											-
											-
			TOTAL FROM PAGE 2	-	-	-	-	-	-	-	-
			Total Chargeable Time	-	6.8	6.6	6.7	-	-	-	20.1
		928	POST OFFICE	-	0.4	0.7	0.4	0.4			1.9
		928	OFFICE - GENERAL	-	0.7	0.7	0.9	0.7			3.0
		928	OFFICE - PR AND PAY BILLS	-	0.3					-	0.3
		928	MRS CPA PSC - ORGANIZERS								-
		922	COMPUTER	-				5.1	3.6		8.7
		928	BILLING								-
		990	TIME OFF - FURNACE					1.8			1.8
		914	TIME REPORTS		1.0						1.0
		992	TIME OFF - HOLIDAY	8.0							8.0
		991	TIME OFF - DAD DR								-
			Total All Time	8.0	9.2	8.0	8.0	8.0	3.6	-	44.8

Period Ending

1/31/2018

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client	Service	Description	Weekly Time							Total
	Code	Code		Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	80000	514	TAX PREP	2.5	-	1.2	-	-	-	-	3.7
	40009	514	TAX PREP	-	4.6	1.4					6.0
SWSD	33585	625	MONTHLY		2.7	1.5					4.2
	40001	435	REV QRTL	-	0.3						0.3
IF	40012	435	REV QRTL	-	0.3						0.3
	89905	524	TAX PREP		1.3						1.3
	33160	524	TAX PREP			0.9					0.9
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
			Total Chargeable Time	2.5	9.2	5.0	-	-	-	-	16.7
		928	POST OFFICE	0.4	0.4	0.4	-	-	-	-	1.2
		928	OFFICE ADMIN	1.4	0.7	0.7					2.8
		914	TIME REPORTS	2.5							2.5
		928	OFFICE CLEANING								-
		922	COMPUTER	1.2		3.9					5.1
		928	PAYROLL AND PAY BILLS							-	-
		990	TIME OFF - CHURCH								-
		942	CPE								-
		990	TIME OFF - VEVA								-
		992	TIME OFF - HOLIDAY								-
			Total All Time	8.0	10.3	10.0	-	-	-	-	28.3

Period Ending

2/17/2018

Weekly Time Sheet

Employee

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Maedea G Jones

MGM

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	88835	/ 400	sales tax			0.50					0.50
	40325	/ 515				0.25					0.25
	20020	/ 515				0.25					0.25
	89125	/ 515				0.50					0.50
	40030	/ 400	p/r, 941			1.50					1.50
	81975	/ 400	p/r, 941			0.75	0.25				1.00
	81975	/ 400	a/p			1.25					1.25
	33130	/ 400	p/r, 941			0.50					0.50
	81915	/ 400	p/r, 941				0.50				0.50
	sh 81975	/ 400	l/s				3.75	1.00	0.50		5.25
	81000	/ 515					0.50				0.50
	50575	/ 515					0.50				0.50
	50220	/ 515					0.50				0.50
	80915	/ 515					0.25				0.25
	?	/ 515					0.25				0.25
	81110	/ 515					0.25				0.25
	81945	/ 400	p/r					1.00			1.00
	33130	/ 400	sales tax					1.00			1.00
Southern Water	33585	/ 400	sales tax					0.50			0.50
	82130	/ 515						0.25			0.25
	88635	/ 515						0.25			0.25
	89790	/ 515						0.25			0.25
	33405	/ 400	mthly					0.25			0.25
	84380	/ 515						0.25			0.25
	20015	/ 515						0.25			0.25
	?	/ 515						0.25			0.25
											0.00
			TOTAL FROM PAGE 2	-	-	0.00	0.00	0.00	1.75	0.00	1.75
			Total Chargeable Time	0.00	0.00	5.50	6.75	5.25	2.25	0.00	19.75
		900	Other proof, review, etc			2.25	1.00	2.00	1.75		7.00
		900	Boxed up files/shredding								0.00
		914	Timesheet								0.00
		991	Vacation	0.00	0.00						0.00
		993	Sick - mom to doc								0.00
											-
			Total All Time	0.00	0.00	7.75	7.75	7.25	4.00	-	26.75

Period Ending

2
1/31/2018

Weekly Time Sheet

Employee

0 | 1 | 4

JEFF

Client Name	Client	Service	Description	Weekly Time							Total
	Code	Code		Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	80000	/ 514	TAX PREP	-	-	-	1.4	1.5	3.0	-	5.9
	40003	/ 514	TAX PREP				0.2			-	0.2
	3800	/ 534	TAX PREP				0.2				0.2
	81430	/ 524	TAX PREP				0.3				0.3
	40009	/ 524	TAX PREP				2.7	3.7			6.4
SWSD	33585	625	MONTHLY				0.5	0.6			1.1
	81945	/ 435	PAYROLL					0.3			0.3
	89170	/ 534	TAX PREP						1.8		1.8
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
			TOTAL FROM PAGE 2	-	-	-	-	-	-	-	-
			Total Chargeable Time	-	-	-	5.3	6.1	4.8	-	16.2
		928	POST OFFICE	-	-	-	0.4	0.4	0.4		1.2 ✓
		928	OFFICE - GENERAL				0.7	0.9	0.6		2.2 ✓
		928	OFFICE - PR AND PAY BILLS								-
		928	MRS CPA PSC - ORGANIZERS								-
		922	COMPUTER				2.1	0.6			2.7 ✓
		928	BILLING				0.8				0.8 ✓
		990	TIME OFF - FURNACE								-
		914	TIME REPORTS				1.3				1.3 ✓
		992	TIME OFF - HOLIDAY								-
		991	TIME OFF - DAD DR								-
			Total All Time	-	-	-	10.6	8.0	5.8	-	24.4

Period Ending

3/17/18 pg. 2

Weekly Time Sheet

Employee

0 2 8

Connie

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
		520	copy & assemb			.2					
		530	" "			.4					
		530	" "			1.0					
		530	" " 11 16			.4					
		530	" " 11 17			.4					
SWSD		400	Scan 117 1275-Jeff			.3					
		400	set up new client			.5					
			-copy & assemb.								
		400	set up new client			.2					
		510	copy & assemb.				.4				
		400	set up gear for Jilka			.4					
	4000	400	Ken in info T. Gibson					.2			
		510	copy & assemb.					.4			
		510	" "					.4			
		510	" "					.4			
		510	" "					.4			
		510	" " city of Pikes					.3			
		510	Total Chargeable Time					1.4	.4		
			PA			.4	.4				
			file K-1's				.3				
			file etc.				.8				
			call clients					.7			
			bill order					.4			
			Total All Time			1.0	1.0	.9			

Period Ending

3/17/2018

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	80000	514	TAX PREP	1.6	2.3	3.9		6.9	6.3		21.0
JF	81915	534	TAX PREP	2.2							2.2
	80865	534	TAX PREP	1.2							1.2
	82280	524	TAX PREP	1.1	1.7						2.8
	81945	534	TAX PREP	0.7							0.7
S	88825	524	TAX PREP	0.4	1.0						1.4
	84330	534	TAX PREP	0.5							0.5
TY	33955	534	TAX PREP	1.2							1.2
	82085	534	TAX PREP	0.4							0.4
	2300	534	TAX PREP	0.4							0.4
	35140	534	TAX PREP		1.8						1.8
E	88740	534	TAX PREP		0.6						0.6
SWSN	33585	625	MONTHLY		1.6	1.9			0.3		3.8
	1750	534	TAX PREP		1.0						1.0
	35065	524	TAX PREP		1.0						1.0
	89830	524	TAX PREP			0.8					0.8
I	35125	534	TAX PREP			0.9					0.9
	40285	625	MONTHLY				8.0				8.0
											-
											-
											-
											-
			TOTAL FROM PAGE 2	-	-	-	-	-	-	-	-
											-
			Total Chargeable Time	9.7	11.0	7.5	8.0	6.9	6.6	-	49.7
		928	POST OFFICE	0.4	0.4	0.4		0.4	0.4		2.0
		928	OFFICE - GENERAL	0.7	0.7	0.7		0.7			2.8
		922	COMPUTER	0.5							0.5
		928	PAYROLL AND PAY BILLS	2.0							2.0
		928	BILLING								-
		990	TIME OFF - VEVA								-
		928	ORGANIZERS								-
		928	MRS CPA PSC MONTHLY G/L								-
		942	CONTINUING EDUCATION								-
		928	LOGIN SHEETS AND ORGANIZERS								-
			Total All Time	13.3	12.1	8.6	8.0	8.0	7.0	-	57.0

Period Ending

3/24/2018

Weekly Time Sheet

Employee

0	1	4
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JEFF

Client Name	Client	Service	Description	Weekly Time							Total
	Code	Code		Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	80000	514	TAX PREP	10.4	6.9	5.9	8.9	6.9	3.6		42.6
SWSD	33585	625	MONTHLY		3.2	3.6					6.8
	88820	524	TAX PREP				0.9				0.9
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
			Total Chargeable Time	10.4	10.1	9.5	9.8	6.9	3.6	-	50.3
		928	POST OFFICE	0.4	0.4	0.4	0.4	0.4	0.4		2.4
		928	OFFICE - GENERAL	0.7	0.7	0.7	0.7	0.7			3.5
		996	COMPUTER MGMNT								-
		928	PAYROLL & PAY BILLS								-
		990	TIME OFF VEVA								-
		992	TIME OFF - HOLIDAY								-
		990	TIME OFF								-
		914	TIME REPORTS								-
		928	CSA CONVERSION								-
		928	ORGANIZERS								-
			Total All Time	11.5	11.2	10.6	10.9	8.0	4.0	-	

Period Ending

4/14/2018

Weekly Time Sheet

Employee

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Maedea

mq

Client Name	Client		Service Description	Weekly Time							Total
	Code	Code		Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	40001	400	k-1				0.25				0.25
	40012	400	k-1				0.25				0.25
	35130	400	k-1				0.25				0.25
	35140	400	k-1				0.25				0.25
	33130	400	k-1				0.25				0.25
	40405	400	p/r, 941, k-1				0.75				0.75
	81975	400	p/r, 941, k-1				0.75	0.25			1.00
B	40030	400	redo ck				0.25				0.25
	81975	400	f/s				0.75				0.75
	2300	400	p/r, 941, k-1				1.25				1.25
	31580	515					0.25				0.25
	40420	515					0.50				0.50
	31780	515					0.25				0.25
	?	515					0.25				0.25
	82090	515					0.25				0.25
	81945	400	p/r					1.00			1.00
	35025	400	sales tax					0.50			0.50
Southern Water	33585	400	sales tax					0.25			0.25
	89130	400	work up					0.50	4.00		4.50
	84395	515						0.50			0.50
	20815	515						0.50			0.50
	88440	515						0.25			0.25
	?	515						0.25			0.25
	88460	515						0.50			0.50
	88695	515						0.25			0.25
	89815	515						0.25			0.25
											0.00
											0.00
											0.00
											0.00
			Total Chargeable Time	0.00	0.00	0.00	6.50	5.00	4.00	0.00	15.50
											0.00
											0.00
			Total All Time	0.00	0.00	0.00	6.50	5.00	4.00	0.00	15.50

Period Ending

4/28/2018

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	80000	514	TAX PREP	3.1	3.3	1.0	0.2	-	-		7.6
SWSD	33585	625	QUARTERLY'S AND MONTHLY		2.6	3.9	0.3				6.8
	81425	534	FORM 990			1.0					1.0
	82299	534	FORM 990			1.0					1.0
	33130	625	MONTHLY				1.9				1.9
	2800	534	FORM 990				0.4				0.4
	33050	484	PSC EXTENSION				0.3				0.3
	81945	625	MONTHLY BANK RECS				1.3				1.3
	35025	625	MONTHLY				0.2				0.2
	4475	534	TAX PREP				1.3				1.3
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
			Total Chargeable Time	3.1	5.9	6.9	5.9	-	-	-	21.8
		928	POST OFFICE	0.4	0.4	0.4	0.4	0.4	-		2.0
		928	OFFICE - GENERAL	0.7	0.7	0.7	0.7	0.7			3.5
		996	COMPUTER MGMNT								-
		928	PAYROLL & PAY BILLS	2.8							2.8
		990	TIME OFF DAD	1.0	1.0		1.0				3.0
		992	TIME OFF - HOLIDAY								-
		990	TIME OFF								-
		914	TIME REPORTS								-
		928	CSA CONVERSION								-
		928	ORGANIZERS								-
			Total All Time	8.0	8.0	8.0	8.0	1.1	-	-	33.1

Period Ending

5/5/2018

Weekly Time Sheet

Employee

0	1	4
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JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	80000	514	TAX PREP	-	0.6	-	-	-	-	-	0.6
	88875	315	REV F/S		1.0					-	1.0
	82080	314	F/S		4.5	1.1					5.6
	88555	514	TAX PREP			1.0					1.0
SWSD	33585	625	MONTHLY			0.2					0.2
	33755	534	TAX PREP			0.3					0.3
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
			TOTAL FROM PAGE 2	-	-	-	-	-	-	-	-
			Total Chargeable Time	-	6.1	2.6	-	-	-	-	8.7
		928	POST OFFICE	-	0.4	0.4					0.8
		928	OFFICE - GENERAL		0.5	0.7					1.2
		928	OFFICE - PR AND PAY BILLS								-
		928	MRS CPA PSC - ORGANIZERS								-
		922	COMPUTER		0.7						0.7
		928	BILLING			0.3					0.3
		990	TIME OFF - DAD			4.0	8.0	8.0			20.0
		914	TIME REPORTS		0.3						0.3
		992	TIME OFF - HOLIDAY								-
		991	TIME OFF - VEVA DR	-							-
			Total All Time	-	8.0	8.0	8.0	8.0	-	-	32.0

Period Ending

5/12/2018

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	80000	514	TAX PREP	1.1	1.3	-	1.2	0.7	-		4.3
SWSD	33585	625	MONTHLY	0.7	1.2	1.9		4.1			7.9
	31010	534	TAX PREP TANGIBLE	0.7	0.8						1.5
	31050	534	TAX PREP TANGIBLE	0.7	0.8						1.5
	82025	534	TAX PREP TANGIBLE	0.7		0.1					0.8
	81320	534	TAX PREP TANGIBLE	0.7		0.1					0.8
	50705	534	TAX PREP TANGIBLE	0.7		0.1					0.8
	40250	534	TAX PREP TANGIBLE	0.7		0.1					0.8
	40030	534	TAX PREP TANGIBLE	0.6							0.6
	33050	625	YEAR END	0.3	0.7	4.6		0.5			6.1
	81945	625	MONTHLY		0.5		1.1				1.6
	82299	534	TAX PREP		0.4						0.4
	2800	534	990 PREP				2.3				2.3
	81425	534	990 PREP				1.4				1.4
	88740	534	TAX PREP				0.4				0.4
	88890	534	TAX PREP				0.5				0.5
	50840	625	MONTHLY					0.6			0.6
											-
											-
											-
											-
											-
			TOTAL FR PAGE TWO			-	-	-	-		-
			Total Chargeable Time	6.9	5.7	6.9	6.9	5.9	-	-	32.3
		928	POST OFFICE	0.4	0.4	0.4	0.4	0.4			2.0
		928	OFFICE - GENERAL	0.7	1.5	0.7	0.7	0.7			4.3
		914	TIME REPORTS/ BILLING								-
		928	OFFICE ADMIN. - PAY BILLS								-
		990	TIME OFF - MOM					1.0			1.0
		992	TIME OFF - DAD								-
		928	MRS CPA TAX RETURN								-
		928	CSA CONVERSION								-
		928	ORGANIZERS								-
		922	COMPUTER		0.4						0.4
			Total All Time	8.0	8.0	8.0	8.0	8.0	-	-	40.0

Period Ending

5/26/2018

Weekly Time Sheet

Employee

0	1	4
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JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	80000	514	TAX PREP	-	-	-	-	-	-	-	-
	33050	625	MONTHLY YEAR END		0.6						0.6
SWSD	33585	625	MONTHLY YEAR END			5.1	2.1				7.2
SWSD	33585		REDO TRANSACTIONS				4.5	4.9			9.4
			REDO TRANSACTIONS				2.6				2.6
											-
											-
											-
											-
											-
											-
											-
											-
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											-
											-
											-
											-
											-
											-
											-
			Total Chargeable Time	-	0.6	5.1	9.2	4.9	-	-	19.8
		928	POST OFFICE		0.4		0.4	0.4	-		1.2
		928	OFFICE - GENERAL		0.6		0.8	0.7			2.1
		996	COMPUTER MGMNT			5.5	0.7				6.2
		928	PAYROLL & PAY BILLS			0.4	1.6				2.0
		990	TIME OFF DAD	8.0	3.7			2.0			13.7
		992	TIME OFF - HOLIDAY								-
		990	TIME OFF DR ME			5.6					5.6
		914	TIME REPORTS								-
		928	CSA CONVERSION								-
		928	ORGANIZERS								-
			Total All Time	8.0	11.2	10.7	12.7	8.0	-	-	50.6

Period Ending

5/31/2018

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client	Service	Weekly Time							Total	
	Code	Code	Description	Mon	Tue	Wed	Thur	Fri	Sat		Sun
	80000	514	TAX PREP	-	-	0.4	-	-	-	-	0.4
SWSD	33585		REDO TRANSACTION	3.1	0.7						3.8
	33955	534	YEAR END ADJUST ON QB	0.6							0.6
	84330	534	YEAR END ADJUST ON QB	0.6							0.6
	82085	534	YEAR END ADJUST ON QB	0.6							0.6
	81390	534	TAX PREP		4.5	1.1					5.6
...	40450	625	MONTHLY		0.8						0.8
....	33050	625	MONTHLY YEAR END		0.7	5.0	5.1				10.8
SWSD	33585	625	MONTHLY			0.4					0.4
	80880	514	TAX PREP				0.3				0.3
	33955	314	FINANCIALS				1.5				1.5
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
			Total Chargeable Time	4.9	6.7	6.9	6.9	-	-	-	25.4
			928 POST OFFICE	0.4	0.4	0.4	0.4				1.6
			928 OFFICE ADMIN	0.6	1.5	0.7	0.7				3.5
			914 TIME REPORTS								-
			928 OFFICE CLEANING								-
			922 COMPUTER		0.7						0.7
			928 PAYROLL AND PAY BILLS							-	-
			990 TIME OFF - CHURCH								-
			942 CPE								-
			990 TIME OFF - VEVA								-
			992 TIME OFF - HOLIDAY	2.1							2.1
			Total All Time	8.0	9.3	8.0	8.0	-	-	-	33.3

Period Ending

5/12/2018

Weekly Time Sheet

Employee

Maedea G Jones

M Jones

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	?	400	work with Sherry	2.25							2.25
	81945	400	posted in quickbooks	3.00							3.00
	35025	400	p/r, 941, new emp		2.50						2.50
	81945	400	IRA ck		0.25						0.25
	40030	400	p/r, 941, new emp		1.50						1.50
	40030	400	k-1		0.25						0.25
	81975	400	a/p		0.75						0.75
	35025	400	k-1, local		0.25						0.25
	82490	400	k-1		0.25						0.25
	33130	400	p/r, 941		1.75						1.75
	81915	400	941, k-1, local				0.50				0.50
	89170	400	k-1, 941				0.50				0.50
	35140	400	k-1				0.25				0.25
	35130	400	k-1				0.25				0.25
	40012	400	k-1				0.25				0.25
	40001	400	k-1				0.25				0.25
	81915	400	p/r, 941				1.00				1.00
	89905	400	k-1				0.25				0.25
Southern Water	33585	400	sales tax				0.50				0.50
	81945	400	p/r					1.00			1.00
	?	515						0.25			0.25
	40405	400	p/r, 941, k-1					1.00			1.00
	2300	400	p/r, 941, k-1					1.75			1.75
	33130	400	k-1					0.25			0.25
	33130	400	sales tax					1.00			1.00
											0.00
											0.00
											0.00
			TOTAL FROM PAGE 2	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
											-
			Total Chargeable Time	5.25	7.50	0.00	3.75	5.25	0.00	0.00	21.75
		900	Other - proof & review	2.75	2.50		3.50	2.25			11.00
		914	Timesheet								0.00
		900	Other - box up & move files								0.00
		991	Vacation								0.00
		993	Sick								-
											-
			Total All Time	8.00	10.00	0.00	7.25	7.50	0.00	-	32.75

Period Ending

6/3/2018

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	80000	514	TAX PREP	-	-	-	-	0.8	-	-	0.8
	80880	614	SET UP ACS					0.8	-	-	0.8
	33050	625	YEAR END					3.0			3.0
SWSD	33585	625	REDO AFTER CRASH							1.0	1.0
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
			TOTAL FROM PAGE 2	-	-	-	-	-	-	-	-
			Total Chargeable Time	-	-	-	-	4.6	-	1.0	5.6
		928	POST OFFICE	-				0.4			0.4
		928	OFFICE - GENERAL					0.7			0.7
		928	OFFICE - PR AND PAY BILLS								-
		928	MRS CPA PSC - ORGANIZERS								-
		922	COMPUTER								-
		928	BILLING					0.5			0.5
		990	TIME OFF - DAD								-
		914	TIME REPORTS					1.8			1.8
		992	TIME OFF - HOLIDAY								-
		991	TIME OFF - VEVA DR	-							-
			Total All Time	-	-	-	-	8.0	-	1.0	9.0

Period Ending

6/23/2018

Weekly Time Sheet

Employee 0 1 4 JEFF

Client Name	Client	Service	Description	Weekly Time							Total
	Code	Code		Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	80000	514	TAX PREP	1.0	-	2.7	-	-	-		3.7
SWSD	33585	625	YEAR END	0.4	1.2	1.4		0.2	0.2		3.4
	82195	534	TAX PREP	1.6							1.6
	81970	534	TAX PREP	1.4		0.8					2.2
	82175	514	TAX PREP	0.7	0.5						1.2
	33050	625	YEAR END	1.0	1.1	1.6		5.8	7.2	2.5	19.2
	40285	625	MONTHLY		0.7	0.4	8.0	0.2			9.3
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
			Total Chargeable Time	6.1	3.5	6.9	8.0	6.2	7.4	2.5	40.6
		928	POST OFFICE	0.4	0.4	0.4		0.4	0.4		2.0
		928	OFFICE - GENERAL	0.7	0.7	0.7		0.7	0.7		3.5
		996	COMPUTER MGMNT					0.7			0.7
		928	PAYROLL & PAY BILLS	1.8							1.8
		990	TIME OFF DAD								-
		993	TIME OFF - SICK		3.4						3.4
		990	TIME OFF DR ME								-
		914	TIME REPORTS								-
		928	CSA CONVERSION								-
		928	ORGANIZERS								-
			Total All Time	9.0	8.0	8.0	8.0	8.0	8.5	2.5	52.0

Period Ending

6/30/2018

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client	Service	Description	Weekly Time							Total
	Code	Code		Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	80000	514	TAX PREP	0.3	1.4	-	-	-	0.3		2.0
	33050	625	YEAR END	1.8	2.8		4.5	1.5			10.6
SWSD	33585	625	MONTHLY & YEAR END	8.3	5.6			1.1			15.0
	89740	534	TAX PREP	0.2							0.2
	81975	625	MONTHLY & YEAR END				2.4				2.4
	89745	534	TAX PREP					1.3			1.3
	82220	534	TAX PREP					2.8			2.8
	35130	534	TAX PREP						0.4		0.4
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
			Total Chargeable Time	10.6	9.8	-	6.9	6.7	0.7	-	34.7
		928	POST OFFICE	0.4	0.4		0.4	0.4	0.4		2.0
		928	OFFICE ADMIN	0.7	0.7		0.7	0.7	0.8		3.6
		914	TIME REPORTS						0.8		0.8
		928	BILLING						0.6		0.6
		922	COMPUTER								-
		928	PAYROLL AND PAY BILLS					0.3	0.7	-	1.0
		990	TIME OFF - CHURCH								-
		942	CPE								-
		990	TIME OFF - VEVA			8.0					8.0
		992	TIME OFF - HOLIDAY								-
			Total All Time	11.7	10.9	8.0	8.0	8.1	4.0	-	50.7

Period Ending

6/8/2018 PG 1

Weekly Time Sheet

Employee

0 2 9

Connie

Client Name	Client	Service	Weekly Time							Total	
	Code	Code	Description	Mon	Tue	Wed	Thur	Fri	Sat		Sun
	89170	400	PR	0.7							0.7
[k	35130	400	PR-CHG T.C ADDRESS.-BONUS	1.0							1.0
	35140	400	PR	0.7							0.7
	40001	400	PR	1.0							1.0
	40012	400	PR	1.2							1.2
	82445	530	COPY AND ASSEMB RET		0.4						0.4
[E	89905	400	GO OVER B/ST RECEIVED		0.2						0.2
[KC	35130	400	GO OVER B/ST RECEIVED		0.2						0.2
	40012	400	GO OVER B/ST RECEIVED		0.2						0.2
	35140	400	GO OVER B/ST RECEIVED		0.1						0.1
	35098	400	GO OVER B/ST RECEIVED		0.1						0.1
	40001	400	GO OVER B/ST RECEIVED		0.2						0.2
SOUTHERN WATER	33585	400	TYPE LETTER		0.5						0.5
	35130	400	1/18-3/18 GL/REV-NON BILLING!!!		2.2						2.2
	35130	400	CODE KEY REC BOTH ACCTS4/18			1.7					1.7
	89170	400	NON BILLING!!! 1/18-2/18			1.5					1.5
	35099	400	NON BILLING!!! 2/18-4/18			1.0					1.0
	35098	400	NON BILLING!!! 11/17-2/18			1.2					1.2
	35098	400	NON BILLING!!! 11/17-4/18				3.2				3.2
	35135	400	NON BILLING!!! 1/18-4/18				1.8				1.8
	35140	400	NON BILLING!!! RE-KEY REC 1/18				1.2				1.2
	82	510	COPY AND ASSEMB RET				0.5				0.5
			Total Chargeable Time	4.6	4.1	5.4	6.7	-	-		20.8
	928		POST OFFICE/WAL MART	1.6		0.4					2.0
	928		OFFICE - GENERAL			1.1	1.3				2.4
			MRS TB	1.5	3.4	1.1					6.0
	928		FILE/SHRED								-
	928		ELECTRIC OFF								-
	928		QUILL ORDER		0.5						0.5
			PETTY CASH	0.2							0.2
	928		PR SHEET	0.1							0.1
			TIME SHEETS								-
			TIME FROM PAGE 2					8.0			8.0
			Total All Time	8.0	8.0	8.0	8.0	8.0	-		40.0

Period Ending

1/5/2019

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
[REDACTED]	[REDACTED]	514	TAX PREP	-	-	0.7	-	-	-	-	0.7
SWSD	33585	625	MONTHLY			2.4	1.4				3.8
[REDACTED]	[REDACTED]	434	PAYROLL			0.8					0.8
[REDACTED]	[REDACTED]	454	SALES TAX			0.3					0.3
[REDACTED]	[REDACTED]	625	MONTHLY				0.3				0.3
[REDACTED]	[REDACTED]	454	SALES TAX				0.4				0.4
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
			TOTAL FROM PAGE 2	-	-	-	-	-	-	-	-
			Total Chargeable Time	-	-	4.2	2.1	-	-	-	6.3
		928	POST OFFICE			0.4	0.4				0.8
		928	OFFICE - GENERAL			0.7	0.7				1.4
		928	OFFICE - PR AND PAY BILLS			1.0	1.0				2.0
		928	MRS CPA PSC								-
		922	COMPUTER			0.7	0.7				1.4
		928	BILLING			1.0	0.3				1.3
		992	TIME OFF - HOLIDAY	-	8.0						8.0
		914	TIME REPORTS	-							-
		991	TIME OFF - DR								-
		990	TIME OFF - MOM				2.8	8.0			10.8
			Total All Time	-	8.0	8.0	8.0	8.0	-	-	32.0

Period Ending

1/19/2019

Weekly Time Sheet

Employee 0 1 4 JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
[REDACTED]	[REDACTED]	514	TAX PREP	-	-	-	-	0.8	-	-	0.8
SWSD	33585	625	MONTHLY			1.9		1.4			3.3
[REDACTED]	[REDACTED]	434	PAYROLL			0.5		1.9	1.0		3.4
[REDACTED]	[REDACTED]	434	QUARTERLIES			0.2					0.2
[REDACTED]	[REDACTED]	434	QUARTERLIES			0.3					0.3
[REDACTED]	[REDACTED]	434	QUARTERLIES			0.3					0.3
[REDACTED]	[REDACTED]	434	QUARTERLIES			0.3					0.3
[REDACTED]	[REDACTED]	434	QUARTERLIES			0.3					0.3
[REDACTED]	[REDACTED]	434	QUARTERLIES			0.3					0.3
[REDACTED]	[REDACTED]	434	QUARTERLIES			0.3					0.3
[REDACTED]	[REDACTED]	434	QUARTERLIES			0.3					0.3
[REDACTED]	[REDACTED]	625	MONTHLY			2.2	8.0				10.2
[REDACTED]	[REDACTED]	534	2017 TAX PREP			1.5					1.5
[REDACTED]	[REDACTED]	531	ID APPS					1.1			1.1
[REDACTED]	[REDACTED]	434	PAYROLL					0.6			0.6
[REDACTED]	[REDACTED]	625	MONTHLY					0.5			0.5
[REDACTED]	[REDACTED]	434	QUARTERLIES					0.6			0.6
[REDACTED]	[REDACTED]	534	YEAR END						3.2		3.2
											-
											-
											-
											-
			TOTAL FROM PAGE 2	-	-	-	-	-	-	-	-
											-
			Total Chargeable Time	-	-	8.1	8.0	6.9	4.2	-	27.2
		928	POST OFFICE			0.4		0.4	0.4		1.2
		928	OFFICE - GENERAL			0.5		0.7	0.7		1.9
		922	COMPUTER						1.7		1.7
		928	PAYROLL AND PAY BILLS								-
		928	BILLING								-
		990	TIME OFF -MOM								-
		990	TIME OFF								-
		928	MRS CPA PSC MONTHLY G/L								-
		942	CONTINUING EDUCATION	8.0	8.0						16.0
		928	LOGIN SHEETS AND ORGANIZERS								-
			Total All Time	8.0	8.0	9.0	8.0	8.0	7.0	-	48.0

Period Ending

1/26/2019

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
[REDACTED]	[REDACTED]	514	TAX PREP	1.5	-	-	1.8	1.5	-	-	4.8
[REDACTED]	[REDACTED]	434	QUARTERLIES	0.3							0.3
[REDACTED]	[REDACTED]	434	QUARTERLIES	1.2							1.2
SWSD	33585	625	MONTHLY	1.4	1.7	1.6	0.5	0.6			5.8
[REDACTED]	[REDACTED]	434	QUARTERLIES	0.8							0.8
[REDACTED]	[REDACTED]	534	2017 TAX PREP	1.4							1.4
[REDACTED]	[REDACTED]	434	QUARTERLIES	1.8	0.8	0.1			0.6		3.3
[REDACTED]	[REDACTED]	434	W-2S		2.0	0.5		1.4			3.9
[REDACTED]	[REDACTED]	625	MONTHLY		0.4						0.4
[REDACTED]	[REDACTED]	434	PAYROLL			3.0	1.4	-			4.4
[REDACTED]	[REDACTED]	434	1099 ETC TRAIN LEE			1.0					1.0
[REDACTED]	[REDACTED]	625	YEAR END			1.2	0.5	-			1.7
[REDACTED]	[REDACTED]	434	QUARTERLIES				0.3	-			0.3
[REDACTED]	[REDACTED]	434	QUARTERLIES					0.4			0.4
[REDACTED]	[REDACTED]	434	QUARTERLIES					0.2	1.3		1.5
[REDACTED]	[REDACTED]	511	NEW CLIENT					1.0			1.0
[REDACTED]	[REDACTED]	434	QUARTERLIES						0.4		0.4
[REDACTED]	[REDACTED]	434	QUARTERLIES						0.4		0.4
[REDACTED]	[REDACTED]	434	QUARTERLIES						0.4		0.4
											-
											-
											-
											-
											-
			Total Chargeable Time	8.4	4.9	7.4	4.5	5.1	3.1	-	33.4
		928	POST OFFICE	0.4	0.4	0.4	0.4	0.4	0.4		2.4
		928	OFFICE - GENERAL	0.7	1.5	0.7	0.7	0.7	0.4		4.7
		996	COMPUTER MGMNT			0.9			1.4		2.3
		928	PAYROLL & PAY BILLS					1.8			1.8
		990	TIME OFF - MOM		1.2	1.4	4.0	-			6.6
		992	TIME OFF - HOLIDAY								-
		990	TIME OFF VEVA								-
		914	TIME REPORTS								-
		928	CONTINUING EDUCATION								-
		928	ORGANIZERS								-
			Total All Time	9.5	8.0	10.8	9.6	8.0	5.3	-	51.2

Period Ending

1/31/2019

Weekly Time Sheet

Employee

0

Lee

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
[REDACTED]		400	COPIES/PHONE CALL	0.2							0.2
[REDACTED]		400	W2/1099	0.6		1.2					1.8
[REDACTED]		400	ASSEMBLY OF FILE	0.1							0.1
[REDACTED]		400	ASSEMBLY OF FILE	0.1							0.1
[REDACTED]		400	ASSEMBLY OF FILE	0.1							0.1
[REDACTED]		400	ASSEMBLY OF FILE	0.1							0.1
[REDACTED]		400	COPIES	0.2							0.2
[REDACTED]		400	W2/1099	0.1	2.1						2.2
[REDACTED]		400	SCANNED RETURN TO JEFF	0.2							0.2
[REDACTED]		400	W2 /1099	1.2	1.2	1.2					3.6
[REDACTED]		400	ASSEMBLY OF FILE	0.2		0.1					0.3
SOUTHERN WATER		400	COPIES	0.2		0.3					0.5
[REDACTED]		400	MADE FOLDERS	0.5							0.5
[REDACTED]		400	W2/1099								-
[REDACTED]		400	CREATED FILE 1099			1.0					1.0
[REDACTED]		400	SCANNED RETURN TO JEFF		0.5					-	0.5
			Total Chargeable Time	3.8	3.8	3.8	-	-	-	-	11.4
		928	POST OFFICE/ WALK MAIL BOX		0.4						0.4
		928	OFFICE - GENERAL	3.0	3.8	4.2					11.0
			COMPUTER/PRINTER/COPIER TRO		0.5						0.5
		928	BOXED UP FILES								-
			CLIENT LIST OF W2/1099		0.5						0.5
			TIME SHEETS								-
		928	UPDATE ACC CS								-
		928	MAKE LABELS	1.2							1.2
			HOLIDAY								-
		928	COMPUTER PROBLEMS								-
			Total All Time	8.0	9.0	8.0	-	-	-	-	25.0

Period Ending

1/31/2019

Weekly Time Sheet

Employee

0	0	4
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MIKE

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
		414	deliver w2s		6.0						6.0
		625	mileage workup								-
		414	BELFRY								-
		414	INSPECTION FEE ANALYSIS OVER 5 YEAR								-
		414	MONTHLY	3.0		4.0					7.0
		414	BUDGET WITH CARRIE				1.2				1.2
		414	TIE OUT THE AMT DUE MARY SHORT								-
SOUTHERN WATER AND SE	33585	414	talk with Robbie				0.5				0.5
		414	MEETING TO DETERMINE START DATE								-
		414	split of moneys plaza sale	4.1	4.3	2.0	1.4				11.8
		534	financials								-
		414	\				3.0				3.0
		414		1.9							1.9
		534	sales tax								-
		534									-
Matr Co	31045	534									-
		534									-
		534									-
		414	April and May and redo previous								-
		514	w-2s and 1099				0.3				-
		514									-
		514									-
			Total Chargeable Time	9.0	10.3	6.0	6.4	-	-	-	31.4
		928	POST OFFICE								-
		928	OFFICE ADMIN - GENERAL			3.0	2.0				5.0
		914	TIME REPORTS								-
		928	OFFICE ADMIN - MRS CPA								-
		910	office								-
		992	HOLIDAY								-
		992	TIME OFF - BASEBALL								-
		990	TIME OFF								-
		928	peer review								-
		942	CONTINUING EDUCATION								-
			Total All Time	9.0	10.3	9.0	8.4	-	-	-	36.4

Period Ending

2/9/19 PG 2

Weekly Time Sheet

Employee

0	2	9	Connie
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Client Name	Code	Client Code	Service Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
[REDACTED]	[REDACTED]	400	BILLS, DEP, TRANSFERS			1.6					1.6
[REDACTED]	[REDACTED]	400	QTLYS								-
[REDACTED]	[REDACTED]	400	CHG D. CURTIS SS#			0.3					0.3
[REDACTED]	[REDACTED]	400	QTLYS								-
[REDACTED]	[REDACTED]	400	LOOK UP EMPLY IFO-FAX								-
[REDACTED]	[REDACTED]	400	QTLYS								-
[REDACTED]	[REDACTED]	400	KEY IN PR CHK, CALL IN 941			0.5					0.5
[REDACTED]	[REDACTED]	400	12/18 B/REC			0.3					0.3
[REDACTED]	[REDACTED]	400	COPY INFO FOR AUDIT			0.5					0.5
[REDACTED]	[REDACTED]	400	ADD RAISE ASHLEY KIRK			0.3					0.3
SWSD	33585	400	LOOK OVER B/REC--BAL OFF				0.6				0.6
[REDACTED]	[REDACTED]	530	COPY AND CHECK RET				0.5				0.5
[REDACTED]	[REDACTED]	510	CHK RET					0.4			0.4
[REDACTED]	[REDACTED]	400	KEY & REC 11/18-12/18					0.4			0.4
[REDACTED]	[REDACTED]	400	MONTHLY RECS					2.2	3.0		5.2
[REDACTED]	[REDACTED]	400	JAN '19 PR, CALL IN 941, K-1					2.0			2.0
[REDACTED]	[REDACTED]	400	CALL IN 941 TAX DEP					0.3			0.3
											-
											-
											-
			Total Chargeable Time	-	-	3.5	1.1	5.3	3.0	-	12.9
		928	POST OFFICE/WM/BANK								-
		928	OFFICE - GENERAL						3.0		3.0
		928	COMPUTER PROBLEMS								-
		928	PETTY CASH								-
		928	QUILL ORDER								-
		928	BILLING								-
		992	TIME OFF - HOLIDAY								-
		914	TIME REPORTS								-
			TRAIN LEE ON COPY/ASSEMB RET				0.5				0.5
			COMPUTER UPDATED						-		-
			Total All Time	-	-	-	1.6	5.3	6.0	-	12.9

Period Ending 2/9/19

02-05/02-06-2019

Weekly Time Sheet

Employee 0

Lee

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
[REDACTED]		510	CREATED FILE		0.1						0.1
[REDACTED]		510	CREATED FILE		0.1						0.1
[REDACTED]		510	CREATED FILE		0.1						0.1
[REDACTED]		510	CREATED FILE		0.1						0.1
[REDACTED]		400	BANK REC		3.0						3.0
[REDACTED]		510	CREATED FILE		0.1						0.1
[REDACTED]		510	TAX REVIEW		0.4						0.4
[REDACTED]		510	TAX REVIEW		0.4						0.4
[REDACTED]		510	TAX REVIEW		0.4						0.4
[REDACTED]		510	TAX REVIEW		0.4						0.4
[REDACTED]		510	TAX REVIEW		0.4						0.4
[REDACTED]		510	TAX REVIEW		0.4						0.4
SOUTHERN WATER		400	COPIES			1.2					1.2
SOUTHERN WATER		400	BANK REC			6.2					6.2
[REDACTED]		510	CREATED FILE			0.1					0.1
[REDACTED]		400	PRESSBOARD							-	-
Total Chargeable Time				-	5.9	7.5	-	-	-	-	13.4
928 POST OFFICE/ WALK MAIL BOX											-
928 OFFICE - GENERAL					3.1						3.1
COMPUTER/PRINTER/COPIER TRO											-
928 BOXED UP FILES											-
CLIENT LIST OF W2/1099											-
TIME SHEETS											-
928 UPDATE ACC CS											-
928 MAKE LABELS											-
ENGAGEMENT LETTER						1.5					1.5
928 COMPUTER PROBLEMS											-
Total All Time					9.0	9.0	-	-	-	-	18.0

Period Ending 2/9/19

02/07-02-08-2019

Weekly Time Sheet

Employee 0

Lee

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
SOUHTERN WATER		400	BANK REC				2.3		off		2.3
[REDACTED]		510	CREATED FILE				0.1				0.1
[REDACTED]		510	ASSEMBLED FILE				0.3				0.3
[REDACTED]		400	INVOICE ENTRY				1.2				1.2
SOUTHERN WATER		400	ERROR CORRECTION				0.5				0.5
[REDACTED]		510	ASSEMBLED RETURN					0.5			0.5
[REDACTED]		400	ASSEMBLED RETURN					0.5			0.5
[REDACTED]		510	ASSEMBLED RETURN					0.5			0.5
[REDACTED]		510	ASSEMBLED RETURN					0.5			0.5
[REDACTED]		510	ASSEMBLED RETURN					0.5			0.5
[REDACTED]		510	ASSEMBLED RETURN					0.5			0.5
[REDACTED]		510	ASSEMBLED RETURN					0.5			0.5
[REDACTED]		510	REVIEWED RETURN					0.5			0.5
[REDACTED]		510	ASSEMBLED RETURN					0.5			0.5
[REDACTED]		510	ASSEMBLED RETURN					0.5			0.5
SOUTHERN WATER		400	BANK REC				3.2			-	3.2
Total Chargeable Time				-	-	-	7.6	5.0	-	-	12.6
928 POST OFFICE/ WALK MAIL BOX											-
928 OFFICE - GENERAL							1.4	3.2			4.6
COMPUTER/PRINTER/COPIER TRO											-
928 BOXED UP FILES											-
CLIENT LIST OF W2/1099											-
TIME SHEETS											-
928 UPDATE ACC CS											-
928 MAKE LABELS											-
ENGAGEMENT LETTER											-
928 COMPUTER PROBLEMS											-
Total All Time						-	9.0	8.2	-	-	17.2



Period Ending

2-20/23-2019

Weekly Time Sheet

Employee

0

Lee

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
[REDACTED]		510	REVIEW FILES			2.5					2.5
[REDACTED]		400	BANK REC			2.5					2.5
[REDACTED]		510	CREATED FILE			0.1					0.1
[REDACTED]		510	CREATED FILE			0.1					0.1
SOUTHERN WATER		400	SCANNED JEFF					0.5			0.5
[REDACTED]		400	SCANNED JEFF					0.5			0.5
[REDACTED]		510	REVIEW FILES						0.5		0.5
[REDACTED]		510	REVIEW FILES						0.5		0.5
[REDACTED]		510	REVIEW FILES						0.5		0.5
[REDACTED]		510	PHONED						0.1		0.1
[REDACTED]		510	PHONED						0.1		0.1
[REDACTED]		510	REVIEW FILES						0.5		0.5
[REDACTED]		510	CREATED FILE						0.2		0.2
[REDACTED]		510	CREATED FILE						0.2		0.2
		510									-
		510									-
			Total Chargeable Time	-	-	5.2	-	1.0	2.6	-	8.8
		928	POST OFFICE/ WALK MAIL BOX			0.6					0.6
		928	OFFICE - GENERAL				5.5	5.8	1.4		12.7
			COMPUTER/PRINTER/COPIER TRO								-
		928	BOXED UP FILES								-
			REPLACED STUDY BOOKS			2.3	2.5				4.8
			TIME SHEETS								-
		928	MADE FOLDERS/EVELOPES					1.2			1.2
		928	MAKE LABELS								-
			ENGAGEMENT LETTER								-
		928	COMPUTER PROBLEMS								-
			Total All Time			8.1	8.0	8.0	4.0	-	10.0

Period Ending

2/28/2019

Weekly Time Sheet

Employee

0

Lee

PG 2

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
[REDACTED]		510	CREATED FILE				0.1				0.1
[REDACTED]		510	CREATED FILE				0.1				0.1
[REDACTED]		510	OPICKED UP				0.2				0.2
[REDACTED]		400	PREPAIRED 1096 MAILING				0.2				0.2
[REDACTED]		400	PREPAIRED 1096 MAILING				0.2				0.2
[REDACTED]		400	PREPAIRED 1096 MAILING				0.2				0.2
[REDACTED]		400	PREPAIRED 1096 MAILING				0.2				0.2
SOUTHER WATER		400	PREPAIRED 1096 MAILING				0.2				0.2
[REDACTED]		400	PREPAIRED 1096 MAILING				0.2				0.2
[REDACTED]		400	PREPAIRED 1096 MAILING				0.2				0.2
[REDACTED]		400	BANK REC				2.0				2.0
											-
											-
											-
											-
											-
			Total Chargeable Time	-	-	-	3.8	-	-	-	3.8
		928	POST OFFICE/ WALK MAIL BOX				0.1				0.1
		928	OFFICE - GENERAL				2.1				2.1
			COMPUTER/PRINTER/COPIER TRO								-
		928	BOXED UP FILES								-
			REPLACED STUDY BOOKS				1.0				1.0
			TIME SHEETS				1.0				1.0
		928	MADE FOLDERS/EVELOPES								-
		928	MAKE LABELS								-
			ENGAGEMENT LETTER								-
		928	COMPUTER PROBLEMS								-
			Total All Time				8.0		-	-	

Period Ending

2/9/2019

Weekly Time Sheet

Employee

0 0 4

MIKE

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
		514	TAX PREP								-
		534	Wayne and Gary		3.0	1.0					4.0
		414	[REDACTED]								-
		414	[REDACTED]	0.8		1.5					2.3
		534	[REDACTED]								-
		414	w-2								-
		534	TAX PREP								-
		414	TAX PREP								-
		534	REVIEW								-
		524	TAX PREP								-
		534	financial								-
		414	Notices								-
		534	TAX PREP	4.0	2.0	2.0	1.0	1.0			10.0
		534	look over the balance sheet and emails								-
		512	talk to jeff								-
		534	Payroll					1.9			1.9
		524	[REDACTED]								-
		534	JODY LLC								-
		534	TAX PREP	4.5	5.0	4.0	9.0	4.0	5.0		31.5
		534	TAX PREP								-
southern water and sewer	33585	414	research krs and talk to Robbie					1.2			1.2
		534	TAX PREP								-
		514	Financial Stmt assistance to Jack								-
		514	TAX PREP								-
		514	TAX PREP					2.0			2.0
		534	SALES TAX AUDIT WITH ANDREA								-
		534	set up	1.0							1.0
		514	TAX PREP								-
			Total Chargeable Time	10.3	10.0	8.5	10.0	10.1	5.0	-	53.9
		910	OFFICE								-
		928	Peer Review		1						1.0
		928	OFFICE Computer Problems								-
		973	new client e & j construction								-
		991	VACATION								-
		928	BILLING								-
		993	TIME OFF - SICK								-
		914	TIME REPORTS								-
		942	CPE								-
		990	TIME OFF								-
			Total All Time	11.3	10.0	8.5	10.0	10.1	5.0	-	54.9

Period Ending

2/9/2019

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
[REDACTED]	[REDACTED]	514	TAX PREP	3.4	-	1.9	2.2	5.5	2.0		13.1
SWSD	[REDACTED]	625	MONTHLY	1.3	5.7	9.9	0.4				17.3
[REDACTED]	[REDACTED]	455	SALES	0.2							0.2
[REDACTED]	[REDACTED]	514	TAX PREP	2.9	1.3		1.3				5.5
[REDACTED]	[REDACTED]	524	TAX PREP	0.3							0.3
[REDACTED]	[REDACTED]	434	PR TAXES	0.6							0.6
[REDACTED]	[REDACTED]	434	PR TAXES	0.4		1.0	2.1				3.5
[REDACTED]	[REDACTED]	554	SALES TAX PREP	0.8							0.8
[REDACTED]	[REDACTED]	454	TAX PREP		1.4						1.4
[REDACTED]	[REDACTED]	534	TAX PREP		0.6		0.6		0.6		1.8
[REDACTED]	[REDACTED]	534	TAX PREP		0.3						0.3
[REDACTED]	[REDACTED]	534	TAX PREP				1.7		0.4		2.1
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
			TOTAL FR PAGE TWO								-
			Total Chargeable Time	9.9	9.3	10.9	8.3	5.5	3.0	-	46.9
		928	POST OFFICE	0.4	0.4	0.4	0.4	0.4			2.0
		928	OFFICE - GENERAL	0.9	1.1	0.7	0.7	0.7			4.1
		914	TIME REPORTS/ BILLING								-
		928	OFFICE ADMIN. - PAY BILLS								-
		928	OFFICE CLEANING								-
		992	TIME OFF - VEVA								-
		928	MRS CPA TAX RETURN								-
		990	TIME OFF - VEVA								-
		928	ORGANIZERS								-
		922	COMPUTER	0.2				1.4			1.6
			Total All Time	11.4	10.8	12.0	9.4	8.0	3.0	-	54.6

Period Ending

2/16/2019

Weekly Time Sheet

Employee

0

1

4

JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
[REDACTED]	[REDACTED]	514	TAX PREP	4.9	0.2	1.0	0.7	2.9	5.4		15.1
SWSD	33585	625	MONTHLY	4.8	3.4	0.5					8.7
[REDACTED]	[REDACTED]	534	PR PREP	0.2	0.6						0.8
[REDACTED]	[REDACTED]	625	BUDGET AND PR DIRECT DEPOSIT		0.9			0.8			1.7
[REDACTED]	[REDACTED]	524	TAX PREP		0.6			0.5			1.1
[REDACTED]	[REDACTED]	534	TAX PREP		1.2	1.6					2.8
[REDACTED]	[REDACTED]	534	TAX PREP			2.2	0.3				2.5
[REDACTED]	[REDACTED]	625	MONTHLY			0.8					0.8
[REDACTED]	[REDACTED]	524	TAX PREP			0.2					0.2
[REDACTED]	[REDACTED]	625	W-2 C			0.3					0.3
[REDACTED]	[REDACTED]	534	TAX PREP				6.6	1.1			7.7
											-
											-
											-
											-
											-
											-
											-
											-
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											-
											-
											-
											-
											-
			TOTAL FROM PAGE 2	-	-	-	-	-	-	-	-
			Total Chargeable Time	9.9	6.9	6.6	7.6	5.3	5.4	-	41.7
		928	POST OFFICE	0.4	0.4	0.4	0.4	0.4	-	-	2.0
		928	OFFICE - GENERAL	0.7	0.7	0.7	0.7	0.7			3.5
		922	COMPUTER				1.0	1.6			2.6
		928	PAYROLL AND PAY BILLS		0.6						0.6
		928	BILLING								-
		990	TIME OFF -MOM								-
		990	TIME OFF								-
		928	MRS CPA PSC MONTHLY G/L								-
		942	CONTINUING EDUCATION								-
		928	LOGIN SHEETS AND ORGANIZERS								-
			Total All Time	11.0	8.6	7.7	9.7	8.0	5.4	-	50.4

Ex 16 630



00000000100035177%0070%12112018%000MODIFICATION

BUSINESS LOAN AGREEMENT

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account Modification	Officer	Initials
\$235,773.37	12-11-2018	05-24-2019	[REDACTED]			***	

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "****" has been omitted due to text length limitations.

Borrower: Southern Water & Sewer District
 PO Box 610
 McDowell, KY 41647-0610

Lender: First Commonwealth Bank
 Main Office
 311 North Arnold Avenue
 Prestonsburg, KY 41653
 (606) 886-2321

THIS BUSINESS LOAN AGREEMENT dated December 11, 2018, is made and executed between Southern Water & Sewer District ("Borrower") and First Commonwealth Bank ("Lender") on the following terms and conditions. Borrower has received prior commercial loans from Lender or has applied to Lender for a commercial loan or loans or other financial accommodations, including those which may be described on any exhibit or schedule attached to this Agreement. Borrower understands and agrees that: (A) in granting, renewing, or extending any Loan, Lender is relying upon Borrower's representations, warranties, and agreements as set forth in this Agreement; (B) the granting, renewing, or extending of any Loan by Lender at all times shall be subject to Lender's sole judgment and discretion; and (C) all such Loans shall be and remain subject to the terms and conditions of this Agreement.

TERM. This Agreement shall be effective as of December 11, 2018, and shall continue in full force and effect until such time as all of Borrower's Loans in favor of Lender have been paid in full, including principal, interest, costs, expenses, attorneys' fees, and other fees and charges, or until May 24, 2019.

ADVANCE AUTHORITY. The following person or persons are authorized to request advances and authorize payments under the line of credit until Lender receives from Borrower, at Lender's address shown above, written notice of revocation of such authority: **Paula Johnson**, Chairman of Southern Water & Sewer District; and **Larry Joe Osborne**, Treasurer of Southern Water & Sewer District.

CONDITIONS PRECEDENT TO EACH ADVANCE. Lender's obligation to make the initial Advance and each subsequent Advance under this Agreement shall be subject to the fulfillment to Lender's satisfaction of all of the conditions set forth in this Agreement and in the Related Documents.

Loan Documents. Borrower shall provide to Lender the following documents for the Loan: (1) the Note; (2) Security Agreements granting to Lender security interests in the Collateral; (3) financing statements and all other documents perfecting Lender's Security Interests; (4) evidence of insurance as required below; (5) together with all such Related Documents as Lender may require for the Loan; all in form and substance satisfactory to Lender and Lender's counsel.

Borrower's Authorization. Borrower shall have provided in form and substance satisfactory to Lender properly certified resolutions, duly authorizing the execution and delivery of this Agreement, the Note and the Related Documents. In addition, Borrower shall have provided such other resolutions, authorizations, documents and instruments as Lender or its counsel, may require.

Payment of Fees and Expenses. Borrower shall have paid to Lender all fees, charges, and other expenses which are then due and payable as specified in this Agreement or any Related Document.

Representations and Warranties. The representations and warranties set forth in this Agreement, in the Related Documents, and in any document or certificate delivered to Lender under this Agreement are true and correct.

No Event of Default. There shall not exist at the time of any Advance a condition which would constitute an Event of Default under this Agreement or under any Related Document.

REPRESENTATIONS AND WARRANTIES. Borrower represents and warrants to Lender, as of the date of this Agreement, as of the date of each disbursement of loan proceeds, as of the date of any renewal, extension or modification of any Loan, and at all times any Indebtedness exists:

Organization. Borrower is a governmental entity which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws of the Commonwealth of Kentucky. Borrower is duly authorized to transact business in all other states in which Borrower is doing business, having obtained all necessary filings, governmental licenses and approvals for each state in which Borrower is doing business. Specifically, Borrower is, and at all times shall be, duly qualified as a foreign in all states in which the failure to so qualify would have a material adverse effect on its business or financial condition. Borrower has the full power and authority to own its properties and to transact the business in which it is presently engaged or presently proposes to engage. Borrower maintains an office at 245 Ky Rt 680, McDowell, KY 41647. Unless Borrower has designated otherwise in writing, the principal office is the office at which Borrower keeps its books and records including its records concerning the Collateral. Borrower will notify Lender prior to any change in the location of Borrower's state of organization or any change in Borrower's name. Borrower shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of any governmental or quasi-governmental authority or court applicable to Borrower and Borrower's business activities.

Assumed Business Names. Borrower has filed or recorded all documents or filings required by law relating to all assumed business names used by Borrower. Excluding the name of Borrower, the following is a complete list of all assumed business names under which Borrower does business: **None**.

Authorization. Borrower's execution, delivery, and performance of this Agreement and all the Related Documents have been duly authorized by all necessary action by Borrower and do not conflict with, result in a violation of, or constitute a default under (1) any provision of any agreement or other instrument binding upon Borrower or (2) any law, governmental regulation, court decree, or order applicable to Borrower or to Borrower's properties.

Financial Information. Each of Borrower's financial statements supplied to Lender truly and completely disclosed Borrower's financial condition as of the date of the statement, and there has been no material adverse change in Borrower's financial condition subsequent to the date of the most recent financial statement supplied to Lender. Borrower has no material contingent obligations except as disclosed in such financial statements.

Legal Effect. This Agreement constitutes, and any instrument or agreement Borrower is required to give under this Agreement when

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(Continued)**

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delivered will constitute legal, valid, and binding obligations of Borrower enforceable against Borrower in accordance with their respective terms.

Properties. Except as contemplated by this Agreement or as previously disclosed in Borrower's financial statements or in writing to Lender and as accepted by Lender, and except for property tax liens for taxes not presently due and payable, Borrower owns and has good title to all of Borrower's properties free and clear of all Security Interests, and has not executed any security documents or financing statements relating to such properties. All of Borrower's properties are titled in Borrower's legal name, and Borrower has not used or filed a financing statement under any other name for at least the last five (5) years.

Hazardous Substances. Except as disclosed to and acknowledged by Lender in writing, Borrower represents and warrants that: (1) During the period of Borrower's ownership of the Collateral, there has been no use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance by any person on, under, about or from any of the Collateral. (2) Borrower has no knowledge of, or reason to believe that there has been (a) any breach or violation of any Environmental Laws; (b) any use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance on, under, about or from the Collateral by any prior owners or occupants of any of the Collateral; or (c) any actual or threatened litigation or claims of any kind by any person relating to such matters. (3) Neither Borrower nor any tenant, contractor, agent or other authorized user of any of the Collateral shall use, generate, manufacture, store, treat, dispose of or release any Hazardous Substance on, under, about or from any of the Collateral; and any such activity shall be conducted in compliance with all applicable federal, state, and local laws, regulations, and ordinances, including without limitation all Environmental Laws. Borrower authorizes Lender and its agents to enter upon the Collateral to make such inspections and tests as Lender may deem appropriate to determine compliance of the Collateral with this section of the Agreement. Any inspections or tests made by Lender shall be at Borrower's expense and for Lender's purposes only and shall not be construed to create any responsibility or liability on the part of Lender to Borrower or to any other person. The representations and warranties contained herein are based on Borrower's due diligence in investigating the Collateral for hazardous waste and Hazardous Substances. Borrower hereby (1) releases and waives any future claims against Lender for indemnity or contribution in the event Borrower becomes liable for cleanup or other costs under any such laws, and (2) agrees to indemnify, defend, and hold harmless Lender against any and all claims, losses, liabilities, damages, penalties, and expenses which Lender may directly or indirectly sustain or suffer resulting from a breach of this section of the Agreement or as a consequence of any use, generation, manufacture, storage, disposal, release or threatened release of a hazardous waste or substance on the Collateral. The provisions of this section of the Agreement, including the obligation to indemnify and defend, shall survive the payment of the Indebtedness and the termination, expiration or satisfaction of this Agreement and shall not be affected by Lender's acquisition of any interest in any of the Collateral, whether by foreclosure or otherwise.

Litigation and Claims. No litigation, claim, investigation, administrative proceeding or similar action (including those for unpaid taxes) against Borrower is pending or threatened, and no other event has occurred which may materially adversely affect Borrower's financial condition or properties, other than litigation, claims, or other events, if any, that have been disclosed to and acknowledged by Lender in writing.

Taxes. To the best of Borrower's knowledge, all of Borrower's tax returns and reports that are or were required to be filed, have been filed, and all taxes, assessments and other governmental charges have been paid in full, except those presently being or to be contested by Borrower in good faith in the ordinary course of business and for which adequate reserves have been provided.

Lien Priority. Unless otherwise previously disclosed to Lender in writing, Borrower has not entered into or granted any Security Agreements, or permitted the filing or attachment of any Security Interests on or affecting any of the Collateral directly or indirectly securing repayment of Borrower's Loan and Note, that would be prior or that may in any way be superior to Lender's Security Interests and rights in and to such Collateral.

Binding Effect. This Agreement, the Note, all Security Agreements (if any), and all Related Documents are binding upon the signers thereof, as well as upon their successors, representatives and assigns, and are legally enforceable in accordance with their respective terms.

AFFIRMATIVE COVENANTS. Borrower covenants and agrees with Lender that, so long as this Agreement remains in effect, Borrower will:

Notices of Claims and Litigation. Promptly inform Lender in writing of (1) all material adverse changes in Borrower's financial condition, and (2) all existing and all threatened litigation, claims, investigations, administrative proceedings or similar actions affecting Borrower or any Guarantor which could materially affect the financial condition of Borrower or the financial condition of any Guarantor.

Financial Records. Maintain its books and records in accordance with GAAP, applied on a consistent basis, and permit Lender to examine and audit Borrower's books and records at all reasonable times.

Financial Statements. Furnish Lender with the following:

Annual Statements. As soon as available, but in no event later than ninety (90) days after the end of each fiscal year, Borrower's balance sheet and income statement for the year ended, prepared by Borrower.

Tax Returns. As soon as available, but in no event later than ninety (90) days after the applicable filing date for the tax reporting period ended, Borrower's Federal and other governmental tax returns, prepared by a tax professional satisfactory to Lender.

All financial reports required to be provided under this Agreement shall be prepared in accordance with GAAP, applied on a consistent basis, and certified by Borrower as being true and correct.

Additional Information. Furnish such additional information and statements, as Lender may request from time to time.

Insurance. Maintain fire and other risk insurance, public liability insurance, and such other insurance as Lender may require with respect to Borrower's properties and operations, in form, amounts, coverages and with insurance companies acceptable to Lender. Borrower, upon request of Lender, will deliver to Lender from time to time the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or diminished without at least thirty (30) days prior written notice to Lender. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Borrower or any other person. In connection with all policies covering assets in which Lender holds or is offered a security interest for the Loans, Borrower will provide Lender with such lender's loss payable or other endorsements as Lender may require.

Insurance Reports. Furnish to Lender, upon request of Lender, reports on each existing insurance policy showing such information as Lender may reasonably request, including without limitation the following: (1) the name of the insurer; (2) the risks insured; (3) the amount of the policy; (4) the properties insured; (5) the then current property values on the basis of which insurance has been obtained, and the manner of determining those values; and (6) the expiration date of the policy. In addition, upon request of Lender (however not more often than annually), Borrower will have an independent appraiser satisfactory to Lender determine, as applicable, the actual cash value or replacement cost of any Collateral. The cost of such appraisal shall be paid by Borrower.

**BUSINESS LOAN AGREEMENT
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Other Agreements. Comply with all terms and conditions of all other agreements, whether now or hereafter existing, between Borrower and any other party and notify Lender immediately in writing of any default in connection with any other such agreements.

Loan Proceeds. Use all Loan proceeds solely for Borrower's business operations, unless specifically consented to the contrary by Lender in writing.

Taxes, Charges and Liens. Pay and discharge when due all of its indebtedness and obligations, including without limitation all assessments, taxes, governmental charges, levies and liens, of every kind and nature, imposed upon Borrower or its properties, income, or profits, prior to the date on which penalties would attach, and all lawful claims that, if unpaid, might become a lien or charge upon any of Borrower's properties, income, or profits. Provided however, Borrower will not be required to pay and discharge any such assessment, tax, charge, levy, lien or claim so long as (1) the legality of the same shall be contested in good faith by appropriate proceedings, and (2) Borrower shall have established on Borrower's books adequate reserves with respect to such contested assessment, tax, charge, levy, lien, or claim in accordance with GAAP.

Performance. Perform and comply, in a timely manner, with all terms, conditions, and provisions set forth in this Agreement, in the Related Documents, and in all other instruments and agreements between Borrower and Lender. Borrower shall notify Lender immediately in writing of any default in connection with any agreement.

Operations. Maintain executive and management personnel with substantially the same qualifications and experience as the present executive and management personnel; provide written notice to Lender of any change in executive and management personnel; conduct its business affairs in a reasonable and prudent manner.

Environmental Studies. Promptly conduct and complete, at Borrower's expense, all such investigations, studies, samplings and testings as may be requested by Lender or any governmental authority relative to any substance, or any waste or by-product of any substance defined as toxic or a hazardous substance under applicable federal, state, or local law, rule, regulation, order or directive, at or affecting any property or any facility owned, leased or used by Borrower.

Compliance with Governmental Requirements. Comply with all laws, ordinances, and regulations, now or hereafter in effect, of all governmental authorities applicable to the conduct of Borrower's properties, businesses and operations, and to the use or occupancy of the Collateral, including without limitation, the Americans With Disabilities Act. Borrower may contest in good faith any such law, ordinance, or regulation and withhold compliance during any proceeding, including appropriate appeals, so long as Borrower has notified Lender in writing prior to doing so and so long as, in Lender's sole opinion, Lender's interests in the Collateral are not jeopardized. Lender may require Borrower to post adequate security or a surety bond, reasonably satisfactory to Lender, to protect Lender's interest.

Inspection. Permit employees or agents of Lender at any reasonable time to inspect any and all Collateral for the Loan or Loans and Borrower's other properties and to examine or audit Borrower's books, accounts, and records and to make copies and memoranda of Borrower's books, accounts, and records. If Borrower now or at any time hereafter maintains any records (including without limitation computer generated records and computer software programs for the generation of such records) in the possession of a third party, Borrower, upon request of Lender, shall notify such party to permit Lender free access to such records at all reasonable times and to provide Lender with copies of any records it may request, all at Borrower's expense.

Compliance Certificates. Unless waived in writing by Lender, provide Lender at least annually, with a certificate executed by Borrower's chief financial officer, or other officer or person acceptable to Lender, certifying that the representations and warranties set forth in this Agreement are true and correct as of the date of the certificate and further certifying that, as of the date of the certificate, no Event of Default exists under this Agreement.

Environmental Compliance and Reports. Borrower shall comply in all respects with any and all Environmental Laws; not cause or permit to exist, as a result of an intentional or unintentional action or omission on Borrower's part or on the part of any third party, on property owned and/or occupied by Borrower, any environmental activity where damage may result to the environment, unless such environmental activity is pursuant to and in compliance with the conditions of a permit issued by the appropriate federal, state or local governmental authorities; shall furnish to Lender promptly and in any event within thirty (30) days after receipt thereof a copy of any notice, summons, lien, citation, directive, letter or other communication from any governmental agency or instrumentality concerning any intentional or unintentional action or omission on Borrower's part in connection with any environmental activity whether or not there is damage to the environment and/or other natural resources.

Additional Assurances. Make, execute and deliver to Lender such promissory notes, mortgages, deeds of trust, security agreements, assignments, financing statements, instruments, documents and other agreements as Lender or its attorneys may reasonably request to evidence and secure the Loans and to perfect all Security Interests.

LENDER'S EXPENDITURES. If any action or proceeding is commenced that would materially affect Lender's interest in the Collateral or if Borrower fails to comply with any provision of this Agreement or any Related Documents, including but not limited to Borrower's failure to discharge or pay when due any amounts Borrower is required to discharge or pay under this Agreement or any Related Documents, Lender on Borrower's behalf may (but shall not be obligated to) take any action that Lender deems appropriate, including but not limited to discharging or paying all taxes, liens, security interests, encumbrances and other claims, at any time levied or placed on any Collateral and paying all costs for insuring, maintaining and preserving any Collateral. All such expenditures incurred or paid by Lender for such purposes will then bear interest at the rate charged under the Note from the date incurred or paid by Lender to the date of repayment by Borrower. All such expenses will become a part of the indebtedness and, at Lender's option, will (A) be payable on demand; (B) be added to the balance of the Note and be apportioned among and be payable with any installment payments to become due during either (1) the term of any applicable insurance policy; or (2) the remaining term of the Note; or (C) be treated as a balloon payment which will be due and payable at the Note's maturity.

NEGATIVE COVENANTS. Borrower covenants and agrees with Lender that while this Agreement is in effect, Borrower shall not, without the prior written consent of Lender:

Indebtedness and Liens. (1) Except for trade debt incurred in the normal course of business and indebtedness to Lender contemplated by this Agreement, create, incur or assume indebtedness for borrowed money, including capital leases, (2) sell, transfer, mortgage, assign, pledge, lease, grant a security interest in, or encumber any of Borrower's assets (except as allowed as Permitted Liens), or (3) sell with recourse any of Borrower's accounts, except to Lender.

Continuity of Operations. (1) Engage in any business activities substantially different than those in which Borrower is presently engaged, (2) cease operations, liquidate, merge, transfer, acquire or consolidate with any other entity, change its name, dissolve or transfer or sell Collateral out of the ordinary course of business, or (3) make any distribution with respect to any capital account, whether by reduction of capital or otherwise.

Loans, Acquisitions and Guaranties. (1) Loan, invest in or advance money or assets to any other person, enterprise or entity, (2) purchase, create or acquire any interest in any other enterprise or entity, or (3) incur any obligation as surety or guarantor other than in the ordinary course of business.

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Agreements. Enter into any agreement containing any provisions which would be violated or breached by the performance of Borrower's obligations under this Agreement or in connection herewith.

CESSATION OF ADVANCES. If Lender has made any commitment to make any Loan to Borrower, whether under this Agreement or under any other agreement, Lender shall have no obligation to make Loan Advances or to disburse Loan proceeds if: (A) Borrower or any Guarantor is in default under the terms of this Agreement or any of the Related Documents or any other agreement that Borrower or any Guarantor has with Lender; (B) Borrower or any Guarantor dies, becomes incompetent or becomes insolvent, files a petition in bankruptcy or similar proceedings, or is adjudged a bankrupt; (C) there occurs a material adverse change in Borrower's financial condition, in the financial condition of any Guarantor, or in the value of any Collateral securing any Loan; or (D) any Guarantor seeks, claims or otherwise attempts to limit, modify or revoke such Guarantor's guaranty of the Loan or any other loan with Lender.

RIGHT OF SETOFF. To the extent permitted by applicable law, Lender reserves a right of setoff in all Borrower's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Borrower holds jointly with someone else and all accounts Borrower may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Borrower authorizes Lender, to the extent permitted by applicable law, to charge or setoff all sums owing on the indebtedness against any and all such accounts.

DEFAULT. Each of the following shall constitute an Event of Default under this Agreement:

Payment Default. Borrower fails to make any payment when due under the Loan.

Other Defaults. Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Agreement or in any of the Related Documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower.

Environmental Default. Failure of any party to comply with or perform when due any term, obligation, covenant or condition contained in any environmental agreement executed in connection with any Loan.

False Statements. Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Agreement or the Related Documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Death or Insolvency. The death of Borrower or the dissolution or termination of Borrower's existence as a going business, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

Defective Collateralization. This Agreement or any of the Related Documents ceases to be in full force and effect (including failure of any collateral document to create a valid and perfected security interest or lien) at any time and for any reason.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the Loan. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any Guarantor of any of the Indebtedness or any Guarantor dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any Guaranty of the Indebtedness.

Adverse Change. A material adverse change occurs in Borrower's financial condition, or Lender believes the prospect of payment or performance of the Loan is impaired.

Right to Cure. If any default, other than a default on indebtedness, is curable and if Borrower or Grantor, as the case may be, has not been given a notice of a similar default within the preceding twelve (12) months, it may be cured if Borrower or Grantor, as the case may be, after Lender sends written notice to Borrower or Grantor, as the case may be, demanding cure of such default: (1) cure the default within ten (10) days; or (2) if the cure requires more than ten (10) days, immediately initiate steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continue and complete all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

EFFECT OF AN EVENT OF DEFAULT. If any Event of Default shall occur, except where otherwise provided in this Agreement or the Related Documents, all commitments and obligations of Lender under this Agreement or the Related Documents or any other agreement immediately will terminate (including any obligation to make further Loan Advances or disbursements), and, at Lender's option, all Indebtedness immediately will become due and payable, all without notice of any kind to Borrower, except that in the case of an Event of Default of the type described in the "Insolvency" subsection above, such acceleration shall be automatic and not optional. In addition, Lender shall have all the rights and remedies provided in the Related Documents or available at law, in equity, or otherwise. Except as may be prohibited by applicable law, all of Lender's rights and remedies shall be cumulative and may be exercised singularly or concurrently. Election by Lender to pursue any remedy shall not exclude pursuit of any other remedy, and an election to make expenditures or to take action to perform an obligation of Borrower or of any Grantor shall not affect Lender's right to declare a default and to exercise its rights and remedies.

MISCELLANEOUS PROVISIONS. The following miscellaneous provisions are a part of this Agreement:

Amendments. This Agreement, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Agreement. No alteration of or amendment to this Agreement shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

Attorneys' Fees; Expenses. Borrower agrees to pay upon demand all of Lender's costs and expenses, including Lender's reasonable attorneys' fees and Lender's legal expenses, incurred in connection with the enforcement of this Agreement. Lender may hire or pay someone else to help enforce this Agreement, and Borrower shall pay the costs and expenses of such enforcement. Costs and expenses include Lender's reasonable attorneys' fees and legal expenses whether or not there is a lawsuit, including reasonable attorneys' fees and legal expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services. Borrower also shall pay all court costs and such additional fees as may be directed by the court.

Caption Headings. Caption headings in this Agreement are for convenience purposes only and are not to be used to interpret or define the provisions of this Agreement.

Consent to Loan Participation. Borrower agrees and consents to Lender's sale or transfer, whether now or later, of one or more

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participation interests in the Loan to one or more purchasers, whether related or unrelated to Lender. Lender may provide, without any limitation whatsoever, to any one or more purchasers, or potential purchasers, any information or knowledge Lender may have about Borrower or about any other matter relating to the Loan, and Borrower hereby waives any rights to privacy Borrower may have with respect to such matters. Borrower additionally waives any and all notices of sale of participation interests, as well as all notices of any repurchase of such participation interests. Borrower also agrees that the purchasers of any such participation interests will be considered as the absolute owners of such interests in the Loan and will have all the rights granted under the participation agreement or agreements governing the sale of such participation interests. Borrower further waives all rights of offset or counterclaim that it may have now or later against Lender or against any purchaser of such a participation interest and unconditionally agrees that either Lender or such purchaser may enforce Borrower's obligation under the Loan irrespective of the failure or insolvency of any holder of any interest in the Loan. Borrower further agrees that the purchaser of any such participation interests may enforce its interests irrespective of any personal claims or defenses that Borrower may have against Lender.

Governing Law. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the Commonwealth of Kentucky without regard to its conflicts of law provisions. This Agreement has been accepted by Lender in the Commonwealth of Kentucky.

Choice of Venue. If there is a lawsuit, Borrower agrees upon Lender's request to submit to the jurisdiction of the courts of Floyd County, Commonwealth of Kentucky.

No Waiver by Lender. Lender shall not be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Agreement shall not prejudice or constitute a waiver of Lender's right otherwise to demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by Lender, nor any course of dealing between Lender and Borrower, or between Lender and any Grantor, shall constitute a waiver of any of Lender's rights or of any of Borrower's or any Grantor's obligations as to any future transactions. Whenever the consent of Lender is required under this Agreement, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

Notices. Any notice required to be given under this Agreement shall be given in writing, and shall be effective when actually delivered, when actually received by telefacsimile (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Agreement. Any party may change its address for notices under this Agreement by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Borrower agrees to keep Lender informed at all times of Borrower's current address. Unless otherwise provided or required by law, if there is more than one Borrower, any notice given by Lender to any Borrower is deemed to be notice given to all Borrowers.

Severability. If a court of competent jurisdiction finds any provision of this Agreement to be illegal, invalid, or unenforceable as to any circumstance, that finding shall not make the offending provision illegal, invalid, or unenforceable as to any other circumstance. If feasible, the offending provision shall be considered modified so that it becomes legal, valid and enforceable. If the offending provision cannot be so modified, it shall be considered deleted from this Agreement. Unless otherwise required by law, the illegality, invalidity, or unenforceability of any provision of this Agreement shall not affect the legality, validity or enforceability of any other provision of this Agreement.

Subsidiaries and Affiliates of Borrower. To the extent the context of any provisions of this Agreement makes it appropriate, including without limitation any representation, warranty or covenant, the word "Borrower" as used in this Agreement shall include all of Borrower's subsidiaries and affiliates. Notwithstanding the foregoing however, under no circumstances shall this Agreement be construed to require Lender to make any Loan or other financial accommodation to any of Borrower's subsidiaries or affiliates.

Successors and Assigns. All covenants and agreements by or on behalf of Borrower contained in this Agreement or any Related Documents shall bind Borrower's successors and assigns and shall inure to the benefit of Lender and its successors and assigns. Borrower shall not, however, have the right to assign Borrower's rights under this Agreement or any interest therein, without the prior written consent of Lender.

Survival of Representations and Warranties. Borrower understands and agrees that in extending Loan Advances, Lender is relying on all representations, warranties, and covenants made by Borrower in this Agreement or in any certificate or other instrument delivered by Borrower to Lender under this Agreement or the Related Documents. Borrower further agrees that regardless of any investigation made by Lender, all such representations, warranties and covenants will survive the extension of Loan Advances and delivery to Lender of the Related Documents, shall be continuing in nature, shall be deemed made and redated by Borrower at the time each Loan Advance is made, and shall remain in full force and effect until such time as Borrower's indebtedness shall be paid in full, or until this Agreement shall be terminated in the manner provided above, whichever is the last to occur.

Time is of the Essence. Time is of the essence in the performance of this Agreement.

DEFINITIONS. The following capitalized words and terms shall have the following meanings when used in this Agreement. Unless specifically stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words and terms used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not otherwise defined in this Agreement shall have the meanings attributed to such terms in the Uniform Commercial Code. Accounting words and terms not otherwise defined in this Agreement shall have the meanings assigned to them in accordance with generally accepted accounting principles as in effect on the date of this Agreement:

Advance. The word "Advance" means a disbursement of Loan funds made, or to be made, to Borrower or on Borrower's behalf on a line of credit or multiple advance basis under the terms and conditions of this Agreement.

Agreement. The word "Agreement" means this Business Loan Agreement, as this Business Loan Agreement may be amended or modified from time to time, together with all exhibits and schedules attached to this Business Loan Agreement from time to time.

Borrower. The word "Borrower" means Southern Water & Sewer District and includes all co-signers and co-makers signing the Note and all their successors and assigns.

Collateral. The word "Collateral" means all property and assets granted as collateral security for a Loan, whether real or personal property, whether granted directly or indirectly, whether granted now or in the future, and whether granted in the form of a security interest, mortgage, collateral mortgage, deed of trust, assignment, pledge, crop pledge, chattel mortgage, collateral chattel mortgage, chattel trust, factor's lien, equipment trust, conditional sale, trust receipt, lien, charge, lien or title retention contract, lease or consignment intended as a security device, or any other security or lien interest whatsoever, whether created by law, contract, or otherwise.

Environmental Laws. The words "Environmental Laws" mean any and all state, federal and local statutes, regulations and ordinances relating to the protection of human health or the environment, including without limitation the Comprehensive Environmental Response,

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Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Section 9601, et seq. ("CERCLA"), the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499 ("SARA"), the Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, et seq., or other applicable state or federal laws, rules, or regulations adopted pursuant thereto.

Event of Default. The words "Event of Default" mean any of the events of default set forth in this Agreement in the default section of this Agreement.

GAAP. The word "GAAP" means generally accepted accounting principles.

Grantor. The word "Grantor" means each and all of the persons or entities granting a Security Interest in any Collateral for the Loan, including without limitation all Borrowers granting such a Security Interest.

Guarantor. The word "Guarantor" means any guarantor, surety, or accommodation party of any or all of the Loan.

Guaranty. The word "Guaranty" means the guaranty from Guarantor to Lender, including without limitation a guaranty of all or part of the Note.

Hazardous Substances. The words "Hazardous Substances" mean materials that, because of their quantity, concentration or physical, chemical or infectious characteristics, may cause or pose a present or potential hazard to human health or the environment when improperly used, treated, stored, disposed of, generated, manufactured, transported or otherwise handled. The words "Hazardous Substances" are used in their very broadest sense and include without limitation any and all hazardous or toxic substances, materials or waste as defined by or listed under the Environmental Laws. The term "Hazardous Substances" also includes, without limitation, petroleum and petroleum by-products or any fraction thereof and asbestos.

Indebtedness. The word "Indebtedness" means the indebtedness evidenced by the Note or Related Documents, including all principal and interest together with all other indebtedness and costs and expenses for which Borrower is responsible under this Agreement or under any of the Related Documents.

Lender. The word "Lender" means First Commonwealth Bank, its successors and assigns.

Loan. The word "Loan" means any and all loans and financial accommodations from Lender to Borrower whether now or hereafter existing, and however evidenced, including without limitation those loans and financial accommodations described herein or described on any exhibit or schedule attached to this Agreement from time to time.

Note. The word "Note" means the Note dated December 11, 2018 and executed by Southern Water & Sewer District in the principal amount of \$235,773.37, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the note or credit agreement.

Permitted Liens. The words "Permitted Liens" mean (1) liens and security interests securing Indebtedness owed by Borrower to Lender; (2) liens for taxes, assessments, or similar charges either not yet due or being contested in good faith; (3) liens of materialmen, mechanics, warehousemen, or carriers, or other like liens arising in the ordinary course of business and securing obligations which are not yet delinquent; (4) purchase money liens or purchase money security interests upon or in any property acquired or held by Borrower in the ordinary course of business to secure indebtedness outstanding on the date of this Agreement or permitted to be incurred under the paragraph of this Agreement titled "Indebtedness and Liens"; (5) liens and security interests which, as of the date of this Agreement, have been disclosed to and approved by the Lender in writing; and (6) those liens and security interests which in the aggregate constitute an immaterial and insignificant monetary amount with respect to the net value of Borrower's assets.

Related Documents. The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, environmental agreements, guaranties, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Loan.

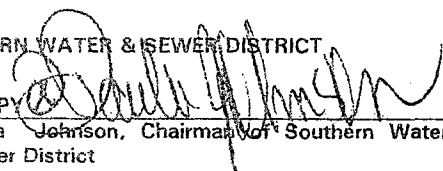
Security Agreement. The words "Security Agreement" mean and include without limitation any agreements, promises, covenants, arrangements, understandings or other agreements, whether created by law, contract, or otherwise, evidencing, governing, representing, or creating a Security Interest.

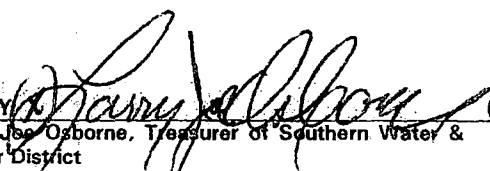
Security Interest. The words "Security Interest" mean, without limitation, any and all types of collateral security, present and future, whether in the form of a lien, charge, encumbrance, mortgage, deed of trust, security deed, assignment, pledge, crop pledge, chattel mortgage, collateral chattel mortgage, chattel trust, factor's lien, equipment trust, conditional sale, trust receipt, lien or title retention contract, lease or consignment intended as a security device, or any other security or lien interest whatsoever whether created by law, contract, or otherwise.

BORROWER ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS BUSINESS LOAN AGREEMENT AND BORROWER AGREES TO ITS TERMS. THIS BUSINESS LOAN AGREEMENT IS DATED DECEMBER 11, 2018.

THIS AGREEMENT IS GIVEN UNDER SEAL AND IT IS INTENDED THAT THIS AGREEMENT IS AND SHALL CONSTITUTE AND HAVE THE EFFECT OF A SEALED INSTRUMENT ACCORDING TO LAW.

BORROWER:

SOUTHERN WATER & SEWER DISTRICT
By:  (Seal)
Paula Johnson, Chairman of Southern Water & Sewer District

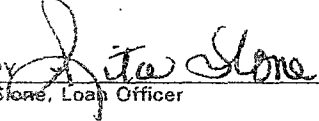
By:  (Seal)
Larry Joe Osborne, Treasurer of Southern Water & Sewer District

**BUSINESS LOAN AGREEMENT
(Continued)**

Loan No: [REDACTED]

LENDER:

FIRST COMMONWEALTH BANK

By: COPY  (Seal)
Rita Stone, Loan Officer



00000000100035177%0960%12112018%000MODIFICATION

COPY

CHANGE IN TERMS AGREEMENT

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account Modification	Officer	Initials
\$235,773.37	12-11-2018	05-24-2019	[REDACTED]			***	

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "****" has been omitted due to text length limitations.

Borrower: Southern Water & Sewer District
PO Box 610
McDowell, KY 41647-0610

Lender: First Commonwealth Bank
Main Office
311 North Arnold Avenue
Prestonsburg, KY 41653
(606) 886-2321

Principal Amount: \$235,773.37

Date of Agreement: December 11, 2018

DESCRIPTION OF EXISTING INDEBTEDNESS. Commercial Revolving Line of Credit with a line amount of \$300,000.00 and a balance of \$235,773.37 accruing at a fixed rate of 5.00%.

DESCRIPTION OF COLLATERAL. Commercial Real Estate Mortgage dated 5/24/11 on property located at 245 KY Route 680, McDowell, KY 41647 as evidenced by Mortgage recorded in the office of the Floyd County Clerk on 5/24/11 in Mortgage Book 602, Page 455, Fixture Filing dated 5/24/11 and recorded in the office of the Floyd County Clerk on 5/24/11 in Fixture Filing 20, Page 291, also UCC-1 filed with the Secretary of State on 5/24/11 and 6/25/15 @ file #'s 2011-2518738-58, 2011-2518856-89 and 2015-2774083-39.

DESCRIPTION OF CHANGE IN TERMS. Extend maturity date and modify repayment structure from interest monthly to \$1,000.00 principal plus interest monthly payments. Loan will continue to be a Line of Credit but will be modified from a Revolving to a Straight Line of Credit.

PROMISE TO PAY. Southern Water & Sewer District ("Borrower") promises to pay to First Commonwealth Bank ("Lender"), or order, in lawful money of the United States of America, the principal amount of Two Hundred Thirty-five Thousand Seven Hundred Seventy-three & 37/100 Dollars (\$235,773.37) or so much as may be outstanding, together with interest on the unpaid outstanding principal balance of each advance, calculated as described in the "INTEREST CALCULATION METHOD" paragraph using an interest rate of 5.000% per annum based on a year of 360 days. Interest shall be calculated from the date of each advance until repayment of each advance. The interest rate may change under the terms and conditions of the "INTEREST AFTER DEFAULT" section.

PAYMENT. Borrower will pay this loan in one payment of all outstanding principal plus all accrued unpaid interest on May 24, 2019. In addition, Borrower will pay regular monthly payments of all accrued unpaid interest due as of each payment date, beginning January 24, 2019, with all subsequent interest payments to be due on the same day of each month after that. Unless otherwise agreed or required by applicable law, payments will be applied first to any accrued unpaid interest; then to principal; then to any unpaid collection costs; and then to any late charges. Borrower will pay Lender at Lender's address shown above or at such other place as Lender may designate in writing.

INTEREST CALCULATION METHOD. Interest on this loan is computed on a 365/360 basis; that is, by applying the ratio of the interest rate over a year of 360 days, multiplied by the outstanding principal balance, multiplied by the actual number of days the principal balance is outstanding. All interest payable under this loan is computed using this method.

PREPAYMENT. Borrower may pay without penalty all or a portion of the amount owed earlier than it is due. Early payments will not, unless agreed to by Lender in writing, relieve Borrower of Borrower's obligation to continue to make payments of accrued unpaid interest. Rather, early payments will reduce the principal balance due. Borrower agrees not to send Lender payments marked "paid in full", "without recourse", or similar language. If Borrower sends such a payment, Lender may accept it without losing any of Lender's rights under this Agreement, and Borrower will remain obligated to pay any further amount owed to Lender. All written communications concerning disputed amounts, including any check or other payment instrument that indicates that the payment constitutes "payment in full" of the amount owed or that is tendered with other conditions or limitations or as full satisfaction of a disputed amount must be mailed or delivered to: First Commonwealth Bank, 311 North Arnold Ave. Prestonsburg, KY 41653.

LATE CHARGE. If a payment is 10 days or more late, Borrower will be charged \$25.00.

INTEREST AFTER DEFAULT. Upon default, including failure to pay upon final maturity, the interest rate on this loan shall be increased to 18.000% per annum based on a year of 360 days. However, in no event will the interest rate exceed the maximum interest rate limitations under applicable law.

DEFAULT. Each of the following shall constitute an Event of Default under this Agreement:

Payment Default. Borrower fails to make any payment when due under the Indebtedness.

Other Defaults. Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Agreement or in any of the Related Documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower.

Environmental Default. Failure of any party to comply with or perform when due any term, obligation, covenant or condition contained in any environmental agreement executed in connection with any Indebtedness.

False Statements. Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Agreement or the Related Documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Death or Insolvency. The death of Borrower or the dissolution or termination of Borrower's existence as a going business, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the Indebtedness. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with

CHANGE IN TERMS AGREEMENT (Continued)

Loan No: XXXXXXXXXX

Page 2

Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any guarantor, endorser, surety, or accommodation party of any of the Indebtedness or any guarantor, endorser, surety, or accommodation party dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any Guaranty of the Indebtedness evidenced by this Note.

Adverse Change. A material adverse change occurs in Borrower's financial condition, or Lender believes the prospect of payment or performance of the Indebtedness is impaired.

Cure Provisions. If any default, other than a default in payment, is curable and if Borrower has not been given a notice of a breach of the same provision of this Agreement within the preceding twelve (12) months, it may be cured if Borrower, after Lender sends written notice to Borrower demanding cure of such default: (1) cures the default within ten (10) days; or (2) if the cure requires more than ten (10) days, immediately initiates steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continues and completes all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

LENDER'S RIGHTS. Upon default, Lender may declare the entire unpaid principal balance under this Agreement and all accrued unpaid interest immediately due, and then Borrower will pay that amount.

ATTORNEYS' FEES; EXPENSES. Lender may hire or pay someone else to help collect this Agreement if Borrower does not pay. Borrower will pay Lender that amount. This includes, subject to any limits under applicable law, Lender's reasonable attorneys' fees and Lender's legal expenses whether or not there is a lawsuit, including reasonable attorneys' fees and legal expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), and appeals. If not prohibited by applicable law, Borrower also will pay any court costs, in addition to all other sums provided by law.

GOVERNING LAW. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the Commonwealth of Kentucky without regard to its conflicts of law provisions. This Agreement has been accepted by Lender in the Commonwealth of Kentucky.

CHOICE OF VENUE. If there is a lawsuit, Borrower agrees upon Lender's request to submit to the jurisdiction of the courts of Floyd County, Commonwealth of Kentucky.

RIGHT OF SETOFF. To the extent permitted by applicable law, Lender reserves a right of setoff in all Borrower's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Borrower holds jointly with someone else and all accounts Borrower may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Borrower authorizes Lender, to the extent permitted by applicable law, to charge or setoff all sums owing on the indebtedness against any and all such accounts.

COLLATERAL. Borrower acknowledges this Agreement is secured by Commercial Real Estate Mortgage dated 5/24/11 on property located at 245 KY Route 680, McDowell, KY 41647 as evidenced by Mortgage recorded in the office of the Floyd County Clerk on 5/24/11 in Mortgage Book 602, Page 455, Fixture Filing dated 5/24/11 and recorded in the office of the Floyd County Clerk on 5/24/11 in Fixture Filing 20, Page 291, also UCC-1 filed with the Secretary of State on 5/24/11 and 6/25/15 @ file #'s 2011-2518738-58, 2011-2518856-89 and 2015-2774083-39.

LINE OF CREDIT. This Agreement evidences a straight line of credit. Once the total amount of principal has been advanced, Borrower is not entitled to further loan advances. Advances under this Agreement may be requested orally by Borrower or as provided in this paragraph. All oral requests shall be confirmed in writing on the day of the request. All communications, instructions, or directions by telephone or otherwise to Lender are to be directed to Lender's office shown above. The following person or persons are authorized to request advances and authorize payments under the line of credit until Lender receives from Borrower, at Lender's address shown above, written notice of revocation of such authority: **Paula Johnson, Chairman of Southern Water & Sewer District; and Larry Joe Osborne, Treasurer of Southern Water & Sewer District.** Borrower agrees to be liable for all sums either: (A) advanced in accordance with the instructions of an authorized person or (B) credited to any of Borrower's accounts with Lender. The unpaid principal balance owing on this Agreement at any time may be evidenced by endorsements on this Agreement or by Lender's internal records, including daily computer print-outs.

CONTINUING VALIDITY. Except as expressly changed by this Agreement, the terms of the original obligation or obligations, including all agreements evidenced or securing the obligation(s), remain unchanged and in full force and effect. Consent by Lender to this Agreement does not waive Lender's right to strict performance of the obligation(s) as changed, nor obligate Lender to make any future change in terms. Nothing in this Agreement will constitute a satisfaction of the obligation(s). It is the intention of Lender to retain as liable parties all makers and endorsers of the original obligation(s), including accommodation parties, unless a party is expressly released by Lender in writing. Any maker or endorser, including accommodation makers, will not be released by virtue of this Agreement. If any person who signed the original obligation does not sign this Agreement below, then all persons signing below acknowledge that this Agreement is given conditionally, based on the representation to Lender that the non-signing party consents to the changes and provisions of this Agreement or otherwise will not be released by it. This waiver applies not only to any initial extension, modification or release, but also to all such subsequent actions.

SUCCESSORS AND ASSIGNS. Subject to any limitations stated in this Agreement on transfer of Borrower's interest, this Agreement shall be binding upon and inure to the benefit of the parties, their successors and assigns. If ownership of the Collateral becomes vested in a person other than Borrower, Lender, without notice to Borrower, may deal with Borrower's successors with reference to this Agreement and the Indebtedness by way of forbearance or extension without releasing Borrower from the obligations of this Agreement or liability under the Indebtedness.

NOTIFY US OF INACCURATE INFORMATION WE REPORT TO CONSUMER REPORTING AGENCIES. Please notify us if we report any inaccurate information about your account(s) to a consumer reporting agency. Your written notice describing the specific inaccuracy(ies) should be sent to us at the following address: First Commonwealth Bank 311 North Arnold Ave. Prestonsburg, KY 41653.

MISCELLANEOUS PROVISIONS. If any part of this Agreement cannot be enforced, this fact will not affect the rest of the Agreement. Lender may delay or forgo enforcing any of its rights or remedies under this Agreement without losing them. Borrower and any other person who signs, guarantees or endorses this Agreement, to the extent allowed by law, waive presentment, demand for payment, and notice of dishonor. Upon any change in the terms of this Agreement, and unless otherwise expressly stated in writing, no party who signs this Agreement, whether as maker, guarantor, accommodation maker or endorser, shall be released from liability. All such parties agree that Lender may renew or extend (repeatedly and for any length of time) this loan or release any party or guarantor or collateral; or impair, fail to realize upon or perfect Lender's security interest in the collateral; and take any other action deemed necessary by Lender without the consent of or notice to anyone. All such parties also agree that Lender may modify this loan without the consent of or notice to anyone other than the party with whom the modification is made. The obligations under this Agreement are joint and several.

CHANGE IN TERMS AGREEMENT
(Continued)

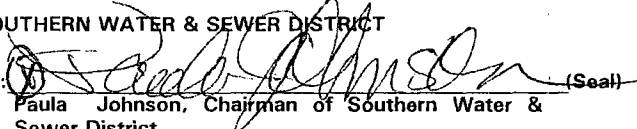
Loan No: [REDACTED]

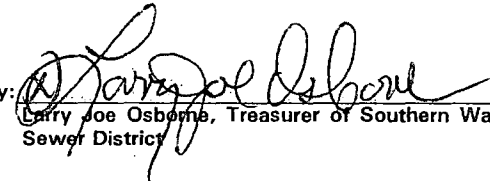
PRIOR TO SIGNING THIS AGREEMENT, BORROWER READ AND UNDERSTOOD ALL THE PROVISIONS OF THIS AGREEMENT. BORROWER AGREES TO THE TERMS OF THE AGREEMENT.

THIS AGREEMENT IS GIVEN UNDER SEAL AND IT IS INTENDED THAT THIS AGREEMENT IS AND SHALL CONSTITUTE AND HAVE THE EFFECT OF A SEALED INSTRUMENT ACCORDING TO LAW.

BORROWER:

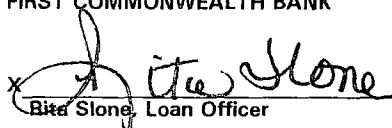
SOUTHERN WATER & SEWER DISTRICT

By:  (Seal)
Paula Johnson, Chairman of Southern Water & Sewer District

By:  (Seal)
Larry Joe Osborne, Treasurer of Southern Water & Sewer District

LENDER:

FIRST COMMONWEALTH BANK

x 
Rita Stone, Loan Officer

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20827

October 31, 2017

For Professional Services Rendered:

MONTHLY AND BUDGET

2,240.00

PREP OF FINANCIAL STATEMENTS FOR AUDIT
12/31/16

2,000.00

Total Due

\$4,240.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20839

November 30, 2017

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
NOVEMBER

2,006.00

Total Due

\$2,006.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20886

December 31, 2017

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
DECEMBER

2,810.00

Total Due

\$2,810.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 20924

January 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR JANUARY

4,320.00

Total Due

\$4,320.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653



SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21032

February 28, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
FEBRUARY

2,000.00

Total Due

\$2,000.00
=====



MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21267

March 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR MARCH

2,800.00

Total Due

\$2,800.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21362

April 30, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR APRIL

2,000.00

Total Due

\$2,000.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21413

May 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR MAY

2,000.00

Total Due

\$2,000.00
=====

MICHAEL R. SPEARS, CPA, PSC
 CERTIFIED PUBLIC ACCOUNTANT
 P. O. BOX 1270
 PRESTONSBURG, KY 41653

Client #: 33585

SOUTHERN WATER DISTRICT
 P.O. BOX 610
 MCDOWELL, KY 41647

June 30, 2018

Statement

Beginning Balance			\$2,000.00
	Date	Invoice #	Amount
	-----	-----	-----
	06/30/18	21607	4,154.00
Total Current Period Invoices			4,154.00
Receipt			
	06/11/18		2,000.00
Total Current Period Credits			2,000.00-
Balance Due			----- \$4,154.00 =====

0 - 30	31 - 60	61 - 90	91 - 120	>120	Total
4,154.00	0.00	0.00	0.00	0.00	4,154.00

Amount due is payable upon receipt of invoice. Amount past due will incur a monthly finance charge of 0.00 percent.

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21617

July 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR JULY

2,898.00

Total Due

\$2,898.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653



SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21657

August 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR AUGUST

1,800.00

AND PREP OF 2017 YEAR END FOR AUDITOR,
PREP OF 2017 PUBLIC SERVICE COMMISSION
ANNUAL REPORT

4,438.00

Total Due

\$6,238.00
=====



MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653



SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21727

September 30, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
SEPTEMBER

2,022.00

Total Due

\$2,022.00
=====



MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21803

October 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR OCTOBER

2,325.00

Total Due

\$2,325.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21845

November 30, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
NOVEMBER, PR, FINANCIALS AND AUDIT
REVIEW WITH RICHARD PAULMAN

4,757.00

PREP OF 2017 FINANCIAL STATEMENTS

2,000.00

OCTOBER DIRECT DEPOSIT FEE

28.90

NOVEMBER DIRECT DEPOSIT FEE

33.40

Total Due

\$6,819.30
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21884

December 31, 2018

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
DECEMBER

2,280.00

KOTAPAY

33.40

Total Due

\$2,313.40
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21919

January 31, 2019

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
JANUARY, VARIOUS MEETINGS

3,127.00

Total Due

\$3,127.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 21957

February 28, 2019

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR
FEBRUARY, WTD ON PREP OF 2018 PSC
ANNUAL REPORT & YEAR END.

5,006.00

Total Due

\$5,006.00
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41547

Client #: 33585

Invoice # 22025

March 31, 2019

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR MARCH	2,864.00
DEPOSIT POSTING ERROR <i>SEE Explanation Q 26</i>	1,200.00
DIRECT DEPOSIT FEE	42.65

Total Due \$4,106.65
=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 22220

April 30, 2019

For Professional Services Rendered:

MONTHLY ACCOUNTING SERVICES FOR APRIL

2,547.00

DIRECT DEP FEE

31.45

Total Due

\$2,578.45

=====

MICHAEL R. SPEARS, CPA, PSC
CERTIFIED PUBLIC ACCOUNTANT
P. O. BOX 1270
PRESTONSBURG, KY 41653

SOUTHERN WATER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

Client #: 33585

Invoice # 22399

May 31, 2019

For Professional Services Rendered:

PSC RATE STUDY 2,600.00

PREPERATION OF POST HEARING DATA
REQUEST, RESEARCH PREPERATION & STORAGE
SEARCH FOR DATA REQUEST 1,576.00

PAYROLL, BI WEEKLY, COMPUTER INPUT FOR
BANK RECONCILIATION & FINANCIAL
STATEMENTS, MONTHLY BOARD MEETING, DATA
REQUEST FOR MGMNT COMPANY 1,981.00

KOTAPAY 31.60

Total Due

\$6,188.60
=====

Exhibit 13

Case: Southern Water and Sewer District
Case No: 2019-00131
RE: PSC Post Hearing Request

Q 29

Q29. State whether the employees of Mr. Spears keep a record of billable hours worked for services rendered, and, if such records are kept, provide the records of billable hours worked for the calendar years 2016, 2017, 2018 and 2019 to date.

Witness: Michael Spears

Response: Yes, employees keep a record of billable hours worked daily and billing is reported weekly and billed monthly. They fill out time daily and report on a weekly billing report. Those weekly billable hours are designated by employee on the Firm Billing Review by Engagement as viewable in my response to PSC Post Hearing Request Question 28. I do not have the time sheets for 2016 and 2017, see attached weekly billing reports as provided by employees for 2018 and the current year 2019 for work on Southern District.

I have redacted all clients names on the time reports other than that of Southern Water and Sewer District.

Attachment to Q29

Weekly time sheets by employee for 2018

Period Ending

1/12/2018 PG 1

Weekly Time Sheet

Employee

0 2 9

Connie

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	89905	400	PR-ADD 2 RAISES	1.4							1.4
	40285	400	TYPE ENVELOPES FOR JEFF	0.3							0.3
	35130	400	PR-ADD 2 RAISES	0.7							0.7
	4200	400	WORK ON W-2'S	1.8							1.8
	40001	400	GET STOCK CHKS FOR MARK		0.1						0.1
	35140	400	GET STOCK CHKS FOR MARK		0.1						0.1
	40012	400	GET STOCK CHKS FOR MARK		0.1						0.1
	35130	400	GET STOCK CHKS FOR MARK		0.1						0.1
	35135	400	FINISH CODING-KEY/REC #105								-
			12/17 READY FOR MIKE		0.9						0.9
	35099	400	CODE KEY REC 12/17		0.4						0.4
	35140	400	KEY #105 12/17		0.7						0.7
	31605	400	SCAN '15-'16 RET TO JEFF		0.3						0.3
	89170	400	CODE KEY REC 8/17-12/17								-
			READY FOR MIKE		1.4						1.4
	50695	400	SET UP IN YEARLI-WORK ON W2		0.7	2.3					3.0
	9000	400	WORK ON W-2'S			2.7					2.7
SOUTHERN WATER	33585	400	WORK ON 1099S			0.4					
	89905	400	CODE #103 9/17-10/17 KEY IN			0.8					
	89905	400	CODE #108			0.4					0.4
	4200	400	WORK ON W-2'S			1.4					1.4
			Total Chargeable Time	4.2	4.8	8.0	-	-	-	-	15.8
		928	POST OFFICE	-	-	-	-	-	-	-	-
		928	OFFICE - GENERAL	0.8	3.4	-	-	-	-	-	4.2
		914	TIME REPORTS/ BILLING		-	-	-	-	-	-	-
		928	CLEAN OFFICE UP	-	-	0.3	-	-	-	-	0.3
		928	UPDATE ACC CS-BACK DESK	1.4	-						1.4
		992	TIME OFF - HOLIDAY	-	-		-	-	-	-	-
		928	COPY AND UPLOAD W2 INFO	0.6							0.6
		928	MAKE TAX RET COVER SHEET	-	0.6	-					0.6
		928	TIM WORK ON COMPUTER	-	-	0.7	-	-	-	-	0.7
		928	LOG IN BOOK 2017 TAX SEASO		0.2	-	-	-	-	-	0.2
			Total All Time	7.0	9.0	9.0	7.0	8.0	-	-	40.0

Period Ending

1/19/2018

Weekly Time Sheet

Employee

0 | 2 | 9

Connie

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	4200	400	W2'S	1.2							1.2
SOUTHERN WATER	33585	400	FINISH 1099'S	0.6							0.6
	33050	400	1099'S	0.8							0.8
	4200	400	1099'S	1.6							1.6
	89170	400	PR	0.7							0.7
NC	35140	400	PR	0.7							0.7
	35130	400	PR	0.8							0.8
	40001	400	PR	0.9							0.9
	40012	400	PR-ADD BACK AN EMPLOYEE	0.9							0.9
	88740	400	RECAP 1099'S			1.2					1.2
	1800	400	WORK ON 1099'S			0.9	2.1				3.0
	1800	400	3RD PARTY SICK PAY				0.8	1.4			2.2
	88740	400	WORK ON 1099'S				0.4				0.4
	88890	400	WORK ON 1099 RECAP				1.8				1.8
	40012	400	FAX ACCTS NEEDED LIST					0.2			0.2
	35025	400	PROOF 1099S AND W-2'S					0.6			0.6
											-
											-
											-
											-
											-
											-
			Total Chargeable Time	8.2	-	2.1	5.1	2.2	-	-	17.6
		928	POST OFFICE/BANK/WM	0.5		1.3	0.4				2.2
		928	OFFICE - GENERAL	-		0.6	0.4	4.5			5.5
		922	UPDATE ACC CS	0.2							0.2
		928	PETTY CASH	0.1							0.1
		928	QUILL ORDER				0.4				0.4
		991	VAC-SNOW!!!!		5.0						5.0
		922	YEARLI UPDATE					0.5			0.5
		928	SHRED			1.5	2.7	1.8			6.0
		928	JEFF SAID TO COME IN AT 12:00-SNOW			2.5					2.5
											-
			Total All Time	9.0	5.0	8.0	9.0	9.0	-	-	40.0

Period Ending

1/6/2018

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
II	80000	514	TAX PREP	-	0.4	-	-	-	-	-	0.4
SWSD	33585	625	MONTHLY		4.9	5.5	4.3			-	14.7
	81945	625	MONTHLY		1.5						1.5
	89830	524	TAX PREP			0.3	0.2				0.5
	81400	631	SETUP			0.8					0.8
Y	33405	625	SELL CONSULT				2.2				2.2
											-
											-
											-
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											-
											-
											-
											-
											-
			TOTAL FROM PAGE 2	-	-	-	-	-	-	-	-
			Total Chargeable Time	-	6.8	6.6	6.7	-	-	-	20.1
		928	POST OFFICE	-	0.4	0.7	0.4	0.4			1.9
		928	OFFICE - GENERAL	-	0.7	0.7	0.9	0.7			3.0
		928	OFFICE - PR AND PAY BILLS	-	0.3					-	0.3
		928	MRS CPA PSC - ORGANIZERS								-
		922	COMPUTER	-				5.1	3.6		8.7
		928	BILLING								-
		990	TIME OFF - FURNACE					1.8			1.8
		914	TIME REPORTS		1.0						1.0
		992	TIME OFF - HOLIDAY	8.0							8.0
		991	TIME OFF - DAD DR								-
			Total All Time	8.0	9.2	8.0	8.0	8.0	3.6	-	44.8

Period Ending

1/31/2018

Weekly Time Sheet

Employee

0 1 4

JEFF

Client Name	Client	Service	Weekly Time							Total	
	Code	Code	Description	Mon	Tue	Wed	Thur	Fri	Sat		Sun
	80000	514	TAX PREP	2.5	-	1.2	-	-	-	-	3.7
	40009	514	TAX PREP	-	4.6	1.4					6.0
SWSD	33585	625	MONTHLY		2.7	1.5					4.2
	40001	435	REV QRTL	-	0.3						0.3
IF	40012	435	REV QRTL	-	0.3						0.3
	89905	524	TAX PREP		1.3						1.3
	33160	524	TAX PREP			0.9					0.9
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
											-
			Total Chargeable Time	2.5	9.2	5.0	-	-	-	-	16.7
		928	POST OFFICE	0.4	0.4	0.4	-	-	-	-	1.2
		928	OFFICE ADMIN	1.4	0.7	0.7					2.8
		914	TIME REPORTS	2.5							2.5
		928	OFFICE CLEANING								-
		922	COMPUTER	1.2		3.9					5.1
		928	PAYROLL AND PAY BILLS								-
		990	TIME OFF - CHURCH								-
		942	CPE								-
		990	TIME OFF - VEVA								-
		992	TIME OFF - HOLIDAY								-
			Total All Time	8.0	10.3	10.0	-	-	-	-	28.3

Period Ending

2/17/2018

Weekly Time Sheet

Employee

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Maedea G Jones

MGM

Client Name	Client Code	Service Code	Description	Weekly Time							Total
				Mon	Tue	Wed	Thur	Fri	Sat	Sun	
	88835	/ 400	sales tax			0.50					0.50
	40325	/ 515				0.25					0.25
	20020	/ 515				0.25					0.25
	89125	/ 515				0.50					0.50
	40030	/ 400	p/r, 941			1.50					1.50
	81975	/ 400	p/r, 941			0.75	0.25				1.00
	81975	/ 400	a/p			1.25					1.25
	33130	/ 400	p/r, 941			0.50					0.50
	81915	/ 400	p/r, 941				0.50				0.50
	ch 81975	/ 400	t/s				3.75	1.00	0.50		5.25
	81000	/ 515					0.50				0.50
	50575	/ 515					0.50				0.50
	50220	/ 515					0.50				0.50
	80915	/ 515					0.25				0.25
	?	/ 515					0.25				0.25
	81110	/ 515					0.25				0.25
	81945	/ 400	p/r					1.00			1.00
	33130	/ 400	sales tax					1.00			1.00
Southern Water	33585	/ 400	sales tax					0.50			0.50
	82130	/ 515						0.25			0.25
	88635	/ 515						0.25			0.25
	89790	/ 515						0.25			0.25
	33405	/ 400	monthly					0.25			0.25
	84380	/ 515						0.25			0.25
	20015	/ 515						0.25			0.25
	?	/ 515						0.25			0.25
											0.00
			TOTAL FROM PAGE 2	-	-	0.00	0.00	0.00	1.75	0.00	1.75
			Total Chargeable Time	0.00	0.00	5.50	6.75	5.25	2.25	0.00	19.75
		900	Other proof, review, etc			2.25	1.00	2.00	1.75		7.00
		900	Boxed up files/shredding								0.00
		914	Timesheet								0.00
		991	Vacation	0.00	0.00						0.00
		993	Sick - mom to doc								0.00
											-
			Total All Time	0.00	0.00	7.75	7.75	7.25	4.00	-	26.75