COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

PROPOSED ADJUSTMENT OF THE WHOLESALE WATER SERVICE RATES OF THE JACKSON COUNTY WATER ASSOCIATION

) CASE NO. 2011-00240

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

RESPONSE 10 (One Copy)

Vol. 2 of 3

NOV 0 1 2011

PUBLIC SERVICE COMMISSION

KACo Insurance Agency

INVOICE NO: B11764

INVOICE DATE: 03/16/2010

DUE DATE: 04/15/2010

Frankfort, Kentucky 40601 380 King's Daughters Drive

761: 800-264-5226

Fax: 502-875-8242

:ИЗИВЕD:

BOND NO:

Jackson County Water District

P O Box 232

Tyner

K人 40486

EFFECTIVE: 05/01/2010 **EXPIRES:** 05/01/2011

CONNTY: Jackson

PRINCIPAL: Jackson County Water Association

USDA, Rural Development **OBFIGEE:**

Pro Rata Due	Annual Cost	Description	әлиәәЩә
00.032\$	\$220.00	ANNUAL PREMIUM ON USDA	
		POSITION SCHEDULE FIDELITY BOND	
		RENEWAL	

Sub Total: \$250.00

KY Surcharge: 37.5\$

\$253.75 Total Due:

Please return a copy of this invoice with your payment!

Spied JunomA Date Paid: Payment Info

Check No.

KACO BOND ID: 013808 MEMBER NO: 0490

Kentucky Association of Counties Insurance Agency Servicing Agency

9772-497 (008)

KACO WORKERS COMPENSATION FUND

400 Englewood Drive Frankfort, KY 40601 1-800-264-5226

CERTIFICATE OF WORKERS COMPENSATION COVERAGE

		C-4

KACO W/C-4		
ITEM 1 -	Name and Address of Insured:	
	Jackson County Water District	
	PO Box 232	
	Tyner, KY 40486	
ITEM 2 -	Certificate Number: WC2010-1238	
ITEM 3 -	Effective Date: Thursday, July 01, 2010	Expiration Date: Friday, July 01, 2011
	12:01 A.M., standard time at the address of the Ins Cancellation Notice: 60 Days - Pursuant to KRS 3	
ITEM 4 -	Coverage under this Certificate applies to the Kentucky V	Workers Compensation Law. (KRS 342)
ITEM 5 -	Company's Limit of Indemnity Each Occurrence:	
	(a) For Workers Compensation:	Statutory
	(b) For Employers Liability:	\$2,500,000
ITEM 6 -	Workers Compensation Premium:	\$9,879.00
ITEM 7 -	Special Fund Tax:	\$642.00
ITEM 8 -	TOTAL PREMIUM:*	\$10,521.00
ITEM 9 -	Payment Options:	

- (1) Full payment by 8/1/2010. 1% discount applied = \$10,415.79
- (2) 50% payment by 8/1/2010 and 3 subsequent equal monthly pmts. on balance. 50% = \$5,260.50 Plus 3 monthly payments of \$1,753.50

Please Note: Effective November 1, 2010 any outstanding balance due on this premium will accrue a compounding monthly interest charge of 1%. To make certain no interest is charged, be sure to make full payment postmarked no later than October 31, 2010

This Certificate of Coverage shall not be binding of the KACo Workers Compensation Fund unless countersigned by a duly authorized

This Coverage has been placed with a Workers Compensation Self-Insured Group which has received a certificate of filing from the Commonwealth of Kentucky. Claims against group members are not covered by the Kentucky Insurance Guaranty Association.

Dated at Frankfort, Kentucky this 2nd day of June, 2010

AMT PAID 10415.79, PD BY CK # 3912 DATE 7/7/10

KACo Making Workers Comp Work in Kentucky

^{*} An invoice accompanies this declaration for the total amount due.



Invoice

Kentucky Association of Counties All Lines Fund

400 Englewood Drive Frankfort, KY 40601 Tel: 1-800-264-5226

Fax: 1-502-875-8240

Invoice Number

K100614

Invoice Date

06/01/2010

Due Date

08/01/2010

Insured Name and Address

Member Number

0640

Jackson County Water District PO Box 232 Tyner, KY 40486

Contact(s)

First Name John H.

Last Name Powell

Title

Telephone (606)287-7000 Manager

Fax

(606)287-7003

Email

jcwa2@prtcnet.org

Invoice Detail

Effective Date **Description**

07/01/2010

Policy year 05-06 Dividend

07/01/2010

2010-2011 Annual Installment for 2009 - 2012 Policy Period

Premium (\$3,215.21)

Amount Due (\$3,215.21)

\$28,652.00

\$28,652.00

Total Due

\$25,436.79

Payment Options:

Option 1: Save 1%; pay \$25,150.27 by due date

Option 2: Pay 50% by due date; and 3 subsequent equal monthly payments

50 % = \$12,718.41 plus 3 monthly payments of \$4,239.46

Please Note: Effective November 1, 2010, any outstanding balance due on this premium will accrue a compounding monthly interest charge of 1%. To make certain no interest is charged, be sure to make full payment postmarked no later than October 31, 2010.

This invoice is for the period 7/1/2010 - 7/1/2011. You will be billed annually for the remaining years of your 7/1/2009 - 7/1/2012 policy.

AMT PAID 25 150.
PD 84 CK # 3911 DATE 7/7/10

For claims service please call:

KACo Insurance Agency

400 Englewood Drive Frankfort, Kentucky 40601

Tel: 800-264-5226 Fax: 502-875-8242

INVOICE NO: B12033

INVOICE DATE: 08/18/2010

DUE DATE: 09/17/2010

INSURED:

Jackson County Water District P O Box 232

Tyner

KY 404860232

COUNTY: Jackson

BOND NO: **EFFECTIVE:** 10/25/2010 **EXPIRES:** 10/25/2011

PRINCIPAL: Jackson County Water Association, Inc. TREASURER

OBLIGEE: Jackson County Water Association, Inc.

Effective	Description	Annual Cost	Pro Rata Due
10/25/2010	ANNUAL PREMIUM ON NAME SCHEDULE BOND RENEWAL	\$1,575.00	\$1,575.00
The Control of the State Communication of		Sub Total:	\$1,575.00
Payment Info	, and a real first of the design of the design and industries; a real relations and supplies to the contract of the supplies to the supplies t	KY Surcharge:	\$28.35
Date Paid:			
Amount Pai Check No.	d:	Total Due:	\$1,603.35
	Policy Policy Control of the Control	Please return a copy of this invoi	ce with your payment!

AINST PAID 1603 35 PD BY CK#4212DATE 9/13/10

MEMBER NO:

Kentucky Association of Counties Insurance Agency (800) 264-5226

Servicing Agency

KACO BOND ID: 014049

KACo Insurance Agency

400 Englewood Drive Frankfort, Kentucky 40601

Tel: 800-264-5226 Fax: 502-875-8242 INVOICE NO: B12151

INVOICE DATE: 11/15/2010

DUE DATE: 12/15/2010

INSURED:

Jackson County Water District P O Box 232

Tyner

KY 40486

COUNTY: Jackson

BOND NO: **EFFECTIVE:** 05/01/2010 **EXPIRES:** 05/01/2011

PRINCIPAL: Jackson County Water Association

OBLIGEE: USDA, Rural Development

Effective	Description	Annual Cost	Pro Rata Due
	ADDITIONAL PREMIUM DUE INCREASING BOND TO \$50 EFFECTIVE 11/11/10	*	\$468.00
a to at the same	entrypyddid yddigir (y addin 1915), yddinod (no.), yr addinddidio ar 1960 o cun awyr a'r yddiniau graff	Sub Total:	\$468.00
Payment Info		KY Surcharge:	\$7.02
Date Paid:			
Amount Paid Check No.	- The control of the definition of the control of t	Total Due:	\$475.02
		Please return a copy of this invo	oice with your payment

Servicing Agency

Kentucky Association of Counties Insurance Agency (800) 264-5226

MEMBER NO:

0640

KACO BOND ID: 013808

Kenny's Farm Store

14643 Hwy 421 N. McKee, Ky 40447 606-965-7687

Date	20 /0	ı	
PLEASE PRIN	T Jackson-Co.	Water	

Quantity	Commodity	Price	Amount
12		225	90 0
12	Mix oil	211 05	100
<u> </u>	Trimmer heads	04-175	79 70
			76 90
W. 16	AMT PAID	690	
<u> </u>	200	6/2	
	PD BY CK.#ン//>	DATE	

AMARA (1889)			
		TAX	exempt
		TOTAL	76 90
☐ Farm Exen	npt		
	: :		
SIG.		,3	
service charge on pas	month (24% Annual Rate) t due accounts. Irge 50 cents per month Rec'd. By	1 Zeal	
	77		*

Kenny's Farm Store

14643 Hwy 421 N. McKee, Ky 40447 606-965-7687

Quantity	Commodity	Price	Amount
)	Husquarna 125B		149 00
ŧ	1711 30000000 10000		11100
	SN# 20102000568		
A CONTRACTOR OF THE CONTRACTOR			
	10		10
	AMT PAID 149	processor James	
	PD BY CK # 4037 DATE 8/	4/10 1	
· · · · · · · · · · · · · · · · · · ·	Superior and the Property of the State of th	displacement (4
	(a) (a)	TAX	exem,
		TOTAL	1 0

Kenny's Farm Store

14643 Hwy 421 N. McKee, Ky 40447 606-965-7687

PLEASE PRINT	20_ <u>/O</u> 	Water	- <i>Co</i> .
Quantity	Commodity	Price	Amount
2	air fetters		3760
	Kyr Lyni		1000 7760
	C / Y		
	AMO BAIN	47 C	2/13/19
	PDST CK.#	I MIE.	
		TAX TOTAL	exempt
☐ Farm Exemp	ot		
30 days 2 % per movice charge on past dimum service charge	onth (24% Annual Rate) Rec'd. By		

KENTUCKY INFRASTRUCTURE AUTHORITY

1024 Capital Center Drive Suite 340 Frankfort, Kentucky 40601 Telephone: (502) 573-0260 Fax: (502) 573-0157

PAYMENT REQUEST

The Honorable William O. Smith Jackson County Judge / Executive P.O. Box 175 McKee, KY 40447

LOAN NUMBER: INVOICE DATE: 11/4/2010 PAYMENT DATE: 12/01/2010

INTEREST RATE: 2.45%

PAYMENT DETAILS:

PRINCIPAL DUE:

INTEREST DUE:

SERVICE FEE DUE:

CHARGE\-CREDIT:

\$50,428.05

\$6,529.33

\$533.01

\$0.00

TOTAL PAYMENT DUE:

\$57,490.39

(rounded to nearest .01)

REMAINING LOAN BALANCE:

(AFTER THIS PAYMENT)

\$482,578.79

Please make check payable to: THE KENTUCKY INFRASTRUCTURE AUTHORITY.

IF PAYING BY CHECK, PLEASE COPY PAYMENT REQUEST FOR YOUR RECORDS AND RETURN ORIGINAL WITH PAYMENT TO ENSURE PROPER CREDIT. A late fee of 8% a.p.r. will be assessed on late payments.

Mail To:

USBank CT - Louisville - KY P. O. Box 589

LB Loc 3422

Covington, KY 41012-0589

Wire To:

RBK: U.S. BANK N.A. ABA:

BNF

USBANK CT WIRE CLRG Beneficiary 180121167365

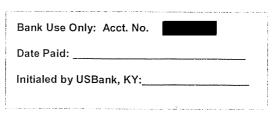
Beneficiary

Address 60 Livingston Ave

St. Paul, MN 55107-2292

INFR RFP FD B REVOLV OBI

REF#



-517490.39 -4490 === 11/12/10

KENTUCKY INFRASTRUCTURE AUTHORITY

1024 Capital Center Drive Sulte 340 Frankfort, Kentucky 40601 Telephone: (502) 573-0260 Fax: (502) 573-0157

PAYMENT REQUEST

The Honorable William O. Smith Jackson County Judge / Executive P.O. Box 175 McKee, KY 40447

LOAN NUMBER: INVOICE DATE: 5/3/2

INVOICE DATE: 5/3/2010

PAYMENT DATE: 06/01/2010

INTEREST RATE: 2.45%

PAYMENT DETAILS:

PRINCIPAL DUE:

\$49,817.79

INTEREST DUE:

\$7,139.60

SERVICE FEE DUE:

\$582.82

CHARGE\-CREDIT:

\$0.00

TOTAL PAYMENT DUE:

\$57,540.21

(rounded to nearest .01)

REMAINING LOAN BALANCE:

\$533,006,84

(AFTER THIS PAYMENT)

ARRA loans (A2 or F2) are shown with credits given for principal forgiveness. Interest due is calculated on the amount drawn above the principal forgiveness amount.

Please make check payable to: THE KENTUCKY INFRASTRUCTURE AUTHORITY.

IF PAYING BY CHECK, PLEASE COPY PAYMENT REQUEST FOR YOUR RECORDS AND RETURN GRIGINAL WITH PAYMENT TO ENSURE PROPER CREDIT. A late fee of 8% blaif, will be as sessed on late payments.

Mail To:

USBank CT - Louisville - KY

Wire To:

RBK: U.S. BANK N.A.

P. O. Box 589 LB Loc 3422

.

ABA: USBANK CT WIRE CLRG

Covington, KY 41012-0589

Beneficiary

180121167365

Beneficiary

Address 60 Livingston Ave

\$t. Paul, MN 55107-2292

OB)

INFR REP FD B REVOLV

REF#

AMEL UNID 57,540. 2/ PETER LA 3702 DATE 5/11/10



513 LEIGHWAY DR. P.O. BOX 1355 RICHMOND, KY 40476-1355

STATEMENT

DATE

4/30/2010

Jackson Co Water Association P.O. Box 232 Tyner, KY 40486-0232 REMIT TO:
KENTUCKY PRINTING RICHMOND INC.
P.O. BOX 1355
RICHMOND, KY 40476-1355

(859) 623-0828 FAX (859) 623-9502

				TERMS	AMOUNT DUE
QTY		DESCRIPTIO	V	Net 10 AMOUNT	\$2,613.70 BALANCE
03/31/2010 04/01/2010	Balance forward INV #26797. Du CCR Water Qua	ue 04/01/2010. J#2	25534-4,800 2010		0,00
				AMT PAID 2	0/3.70
					DATE 6/2/0
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	2,613.70	0.00	0.00	0.00	\$2,613.70



513 LEIGHWAY DR. P.O. BOX 1355 RICHMOND, KY 40476-1355

STATEMENT

DATE

9/30/2010

Jackson Co. Water Association P.O. Box 232 Tyner, KY. 40486-0232 REMIT TO: KENTUCKY PRINTING RICHMOND INC. P.O. BOX 1355 RICHMOND, KY 40476-1355

(859) 623-0828 FAX (859) 623-9502

				TERMS	AMOUNT DUE
		DESCRIPTION		Net 10 AMOUNT	\$2,471.83 BALANCE
QTY 08/31/2010 09/30/2010	Balance forward INV #27025 Due Quality Report	09/30/2010 J#25	7654,700 Water		0.00
			ا م	0 2	
		AMT ¹ PD 87	2471.	10/15/10	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,471.83	0.00	0.00	0.00	0.00	\$2,471.83



513 LEIGHWAY DR. P.O. BOX 1355 RICHMOND, KY 40476-1355

STATEMENT

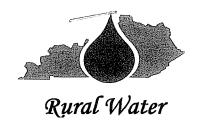
DATE

12/31/2010

Jackson Co Water Association P.O. Box 232 Tyner, KY 40486-0232 REMIT TO: KENTUCKY PRINTING RICHMOND INC. P.O. BOX 1355 RICHMOND, KY 40476-1355

(859) 623-0828 FAX (859) 623-9502

				TERMS	AMOUNT DUE
				Net 10	\$2,474.02
QTY		DESCRIPTION		AMOUNT	BALANCE
11/30/2010 12/28/2010		e 12/28/2010. J#2 levated Levels in V	5954-4,700 Notice Vater	s 2,474 02	0.00 2,474.02
			4 D		
	Å	ANT PAID 24 PD 84 00 4189	74,000 DATE 1/12/11		
			· · · · · · · · · · · · · · · · · · ·	OVER 90 DAYS	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	PAST DUE	AMOUNT DUE
0.00	2,474.02	0.00	0.00	0.00	\$2,474.02



Invoice

Jackson Co. Water Association John Powell PO Box 232 Tyner, KY 40486

Kentucky Rural Water i	Association • P.O Box 1424 •	Bowling Green, KY	42102-1424	• Phone: 270.843.2291
Invoice No.	Payment Terms			Invoice Date
11154	Upon Receipt		Oct	ober 18, 2010
Description				Amount Due
2011 KRWA V	oting Membership D	ues		\$1,200.00
Water Connect Wastewater Waste		r support	!	\$50.00
Total Invoice A		1250 Kr 4413 dati	11/3/12	\$1,250.00
Payment Rece				0.00
Total Amount				\$1,250.00

Please make checks payable to the Kentucky Rural Water Association, Inc., and return a copy of the invoice to insure proper posting.

To pay by credit card, please contact the KRWA office at (270) 843.2291

Preapproved Total credits deductions Net tax due 21. Net receipts including tax 30. Penalty 68 22 Taxable receipts 31. interest 23. (a) Tangible personal property and digital property 33. Total amount due 23 (b) Energy (EDP only) Description of Other Deductions—List type(s) and amount(s) 24 Total taxable amount 170 25 Sales and use tax 180 26 Vendor's compensation 190 27. Tax due 51A1029921 I declare, under the penalties of perjury, that this return has been examined by meand to the best of my knowledge and belief is a true, correct and complete feture.

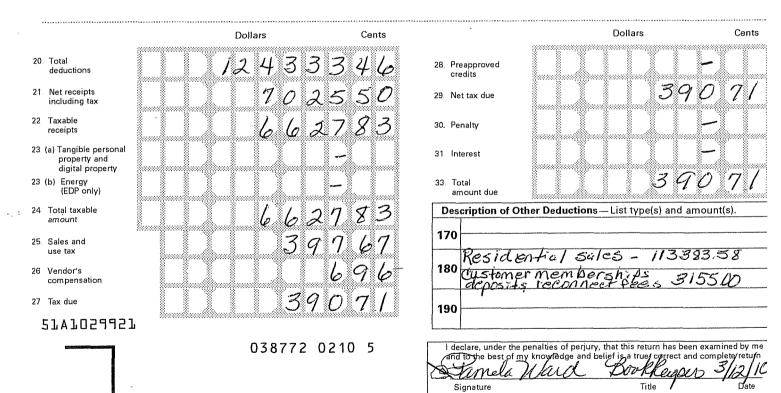
038772 0110 7

DO NOT ATTACH CHECK TO RETURN

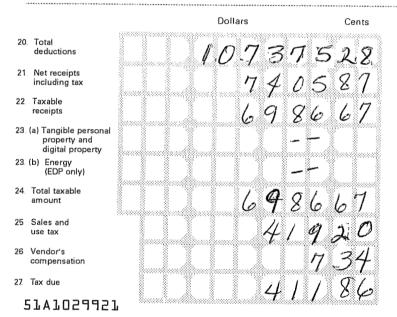
AMI PAID 983, 64 PD BY CK# 3293 DATE 3/14/10

Signature

DO N	IOT ATTACH	CHECK TO RETI	UBN	Dollars	i		Cents	
KENTUCKY SALES AND US. X RETUI		tal receipts cluding Tax Codes	***************************************	13	13	50	a 1	ź.
Period Begin: 02/01/10 Period End: 02/28/10	2. – 19.	Codes		/ J	ا ا	ر کا راک ا	, ,	2
Due Date: 03/20/10	Deductions Enter	non			47		/) C	×
Account No.: U30//2	appropriate deduction codes and	020			7 / 3 0			
	amounts from worksheet	100			65			0
JACKSON COUNTY WATER -	above. See instructions if more	180		Birana Kilibika Kabibaran	G 7			8
JACKSON COUNTY WATER - ASSOCIATION INC P O BOX 232 TYNER KY 40486	than 10 deduction lines are			504444466666666666666666				13
	required.							×
5141029911								33
Kentucky Dept. 6 Frankfort, KY 40			9564466666665666666					×
Kentucki Guralet Sprit						********		**
51A102 (01/2010))				*			×
		्रकार प्रवेशकतः		-				



Signature



038772 0310 3

DO NOT ATTACH CHECK TO RETURN

Dollars Cents

28 Preapproved credits

29 Net tax due

30 Penalty

31 Interest

33 Total amount due

Description of Other Deductions—List type(s) and amount(s).

170

180 Residential Sales—93,372,91
Customer membership—3,7248,00
ale pesits, reconnect sees)

l declare, under the penalties of perjury, that this return has been examined by mand to the best of my knowledge and belief is a true, correct and complete rejurn

AMT PAID 41, 86
PD BY CK # 3570 DATE 4/15/10

Signature

Dollars Cents 13704387 20 Total deductions 852929 21 Net receipts including tax 804650 22. Taxable receipts 23 (a) Tangible personal property and digital property 23 (b) Energy (EDP only) 24 Total taxable 804650 amount 25 Sales and use tax Vendor's compensation 27 Tax due 51A1029921

038772 0410 1

DO NOT ATTACH CHECK TO RETURN

28	Preapproved credits	<u> </u>
29	Net tax due	47 4 34
30	Penalty	-
31.	Interest	-
33.	Total amount due	47434
D	escription of Otl	her Deductions — List type(s) and amount(s).
17	1	
	1	1+rel Sules - 121,09762 - Deposits rsh-ps, reconnect fees -1738,00
	Residen Residence Member	1+rel Sules - 121,09762 - Deposits rsh-ps, reconnect fees -1738,00
18	Residen Residence Member	1+rel Sules - 121,09762 - Deposits rsh-ps, reconnect fees -1738,00

Dollars

Cents

AMT PAID 474,34
FD BY CK # 3703 DATE 5/11/10

Signature

EAR



Kenvirons, Inc.

452 Versailles Road • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4363 Civil & Environmental Engineering and Laboratory Services

November 10, 2010

Jackson County Water Association US421 South P.O. Box 232 Tyner, Kentucky 40486

RE: Raw Water Transmission Facilities

Project No. 2006080 - Invoice No. 20100976

INVOICE

•	- INVOICE -	§	,	
·	Construction Bids	Completed	% Completed	
Cont. 1 – RW Trans. Main	\$3,039,094.00	\$0.00	0.∮%	
Cont. 2 – RW Pumping Facilities	1,349,000.00	0.00	0.0%	
Total Construction	\$4,388,094.00	\$0.00	0.0%	
1. ENGINEERING		/		
. 1.1 Design: \$4,388,094.00 x 6				
	: \$300,224.00 x 80%		240,179.00	
1.2 Construction Phase: \$300	,224.00 x 15% = \$45,034 4.00 x 0.0%		0.00	
1.3 Record Drawings: \$300,22		*******	0.00	
	1.00 x 0.0%	************************	0.00	
1.4 Preliminary Engineering Re	eport	************************	15,000.00	,
1.5 Environmental Assessmen			6,750.00V	^
1:6 ARRA Administration: \$4,3	0.00 x 0.0% \$21,9		0.00 %	112
			0.00 10	mindmit
2. Construction Observation: \$4	4,388,094.00 x 3.62%= \$1	158,954.00 🗸	Ň	Mind
Total To Date: \$158,95	54.00 x 0.0%		0.00	W
TOTAL INVOICE AMOUNT		\$	261,929.00	
Less Previous Invoices		**********	0.00	
	VOICE		261,929.00	
TOTAL DOL THIS IN	Y	······································	201,020.00	
Respectfully Submitted,				
. KENVIRONS, INC.				

R. Vaughh Williams, P.E.

Vice President

RVW/pmw

F:\PROJECTS\2006\2006080\INVOICES\20100976Inv.doc



PO Box 1368 Janesville, WI USA 53547-1368

001929

JACKSON COUNTY WATER ASSN INC

ACCOUNTS PAYABLE

OPERATION AND MAINTENANCE

PO BOX 232

1 L L

TYNER KY 40486-0232

Order By Phone: 1-800-356-0783 Order Online:

www.LSS.com

Order By Fax: 1-800-543-9910

Lab Safety Supply FEI # 39-1726218 401 S. Wright Rd. Janesville WI U.S.A. 53547-1368

PAGE 1 OF 1

JACKSON COUNTY WATER ASSN INC HWY 421 S

TYNER KY 40486

Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC07415336	CREECH102210	5356062 - 1	1016302810	10/25/2010	11/24/2010

T O

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
CREECH, SAMMY	UPSGND	LOCKED	10/22/2010	Net 30

LINE	PRODUCT NO.	DESCRIPTION	QTY. B.O.	QTY. SHIP	U.O.M.	UNIT AMOUNT	AMOUNT	
1	124896	BLUE MARKING PAINT	0	24	EA	3.85	92.40	

Thank you for your order.

SUBTOTAL: FREIGHT: TAXES: 92.40 30.65 7.38

130.43 USD

PN9378141841 MLPAYMENT TERMS: Net 30

TOTAL AMOUNT DUE BY 11/24/2010

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.







McCoy & McCoy Laboratories, Inc. P. O. Box 907

270-821-7375

Lexington KY

Paducah KY

Pikeville KY

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY 859-299-7775 Louisville KY 502-961-0001

270-444-6547

606-432-3104

P O Box 232

Tyner KY 40486

Invoice:

322339

Date:

E-mail: s.crowley@mccoylabs.com

12/06/2010

Terms:

Net 30

Cust ID:

MDD

Analysis

Jackson County Water Assoc

Attn: DeAnna Grimes

TPA Lake Beulah WTP

Collected

Amount

AH83904

0550209 SDWA Nitrate Analysis

Quote: 201001028

11/30/2010

29.00 15.00

Nitrate as N by IC Mdv Sampling Services Fee

Sample Sub Total

\$44.00

Pay this amount:

\$44.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375

AMT PAID 44

PD BY CK.# 47/2 DATE 1/12/

Please submit this stub with payment

Cust Id: JA7463

Invoice: 322339

Date: 12/6/2010

Invoice Amount \$44.00







P. O. Box 907

Analyeie

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001

Paducah KY 270-444-6547

Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

322726

Date:

12/13/2010

Terms:

Net 30

Cust ID:

Callagina

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

DST

Anaiysis		Collected	Amount
AH82997	Drying Beds - Non-Compliance	11/23/2010	
EPA 8081 (Chlorinated PCB Solid Mdv		54.00
Cadmium S	Solid ICP/MS Mdv		13.73
Chromium S	Solid ICP/MS Mdv		13.73
Copper Soli	id ICP/MS Mdv		13.73
Extraction F	PCB Solid Mdv		18.00
Potassium 9	Solid ICP/MS Mdv		13.73
Ammonia a	s N in Solid Mdv		13.50
Nickel Solid	d ICP/MS Mdv		13.73
Nitrate as N	I, Solid Mdv		26.10
Lead Solid I	ICP/MS Mdv		13.73
pH , Soil Mo	dv		9.00
Phosphorus	s Solid ICP/MS Mdv		13.73
% Solids Mo	dv		9.00
Total Kjelda	ıhl Nitrogen in Solid Mdv		27.00
Zinc Solid IC	CP/MS Mdv		13.73
		Sample Sub Total	\$266.44
		Pay this amount:	\$266.44

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

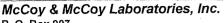
Invoice: 322726

Date: 12/13/2010

Invoice Amount \$266.44







Madisonville KY 270-821-7375

Lexinaton KY 859-299-7775 Louisville KY 502-961-0001

270-444-6547

Pikeville KY 606-432-3104

P. O. Box 907 Madisonville, KY 42431

www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Invoice:

323115

Date:

12/15/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

Analysis AH85264

JCW State Fluoride

0550209

Fluoride by Electrode Mdv

P O Box 232

Tyner KY 40486

Collected

Amount

12/01/2010

13.50

Sample Sub Total

\$13.50

Pay this amount:

\$133.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 323115

Date: 12/15/2010

Invoice Amount \$133.50







P. O. Box 907

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY 270-821-7375

Lexington KY 859-299-7775

Louisville KY 502-961-0001 Paducah KY 270-444-6547

606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice: 323115

Date:

12/15/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

MDD

Analysis		Collected	Amount
AH83884	013 State Bact 0550209	11/23/2010	
Total Colifo	rm P/A Lex		17.50
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$32.50
AH83885	148 State Bact 0550209	11/23/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH83886	008 State Bact 0550209	11/23/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH83887	006 State Bact 0550209	11/23/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH83888	002 State Bact 0550209	11/23/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH83889	150 State Bact 0550209	11/23/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
Continued on ne	ext page		







Jackson County Water District

Attn: John Powell P O Box 232

Tyner KY 40486

Madisonville KY 270-821-7375

Lexington KY Louisville KY 859-299-7775 502-961-0001 Paducah KY 270-444-6547 606-432-3104

P. O. Box 907 Madisonville, KY 42431 www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Invoice:

323380

Date:

12/20/2010

Terms:

Net 30

Cust ID:



ΤΤВ

Analysis		Collected	Amount
AH87132	001 Effluent KYG640076 KPDES Backwash Analysis	12/14/2010	TO THE RESERVE THE PROPERTY OF
Discharge I	Monitoring Report Compilation		28.00
Sampling S	Services Fee		15.00
Tot. Susper	nded Solids Lex		11.00
		Sample Sub Total	\$54.00
		Pay this amount:	\$54.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 323380

Date: 12/20/2010

Invoice Amount \$54.00







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Madisonville KY 270-821-7375

Lexinaton KY 859-299-7775

Louisville KY 502-961-0001 Paducah KY 270-444-6547

Pikeville KV 606-432-3104

\$35.90

E-mail: s.crowley@mccoylabs.com

323522 Invoice:

> 12/21/2010 Date:

Terms: Net 30

Cust ID:

Sample Sub Total

MDD

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Analysis Collected Amount

AH87138 R01 Lake Beulah WTP 12/14/2010 0550209 SDWA TOC/Alkalinity Analysis

Total Alkalinity by Titrimetry Mdv 9.90

Total Organic Carbon Mdv 26.00

CF1 Lake Beulah WTP 12/14/2010

AH87139 0550209 SDWA TOC Analysis

Total Organic Carbon Mdv 26.00

> Sample Sub Total \$26.00

Pay this amount: \$61.90

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 323522

Date: 12/21/2010

Invoice Amount \$61.90







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Paducah KY 270-444-6547

Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

324265

Date:

12/30/2010

Terms:

Net 30

Cust ID:

117163

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Analysis AH88183

011 State Bact

0550209

Total Coliform P/A Lex

Collected

Amount 12/14/2010

17.50

Sample Sub Total

\$17.50

Pay this amount:

\$133.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 133.50
PD BY CK. # 47/2 DATE 1/2/4/

Please submit this stub with payment

Cust Id: JA7463

Invoice: 324265

Date: 12/30/2010

Invoice Amount \$133.50

REMIT TO:

P O BOX 907, MADISONVILLE, KY 42431







McCoy & McCoy Laboratories, Inc. P. O. Box 907

270-821-7375

Madisonville KY Lexington KY Louisville KY 859-299-7775 502-961-0001

270-444-6547

Pikeville KY 606-432-3104

Madisonville, KY 42431 www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Invoice: 324265

Date: 12/30/2010

Terms: Net 30

Cust ID:

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

MDD

	Quote: 201001028		
Analysis		Collected	Amount
AH87160	JCW State Fluoride 0550209	12/14/2010	The second secon
Fluoride by	Electrode Mdv		13.50
		Sample Sub Total	\$13.50
AH88178	014 State Bact 0550209	12/14/2010	
Total Colifor	rm P/A Lex		17.50
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$32.50
AH88179	010 State Bact 0550209	12/14/2010	
Total Colifor	rm P/A Lex		17.50
,		Sample Sub Total	\$17.50
AH88180	009 State Bact 0550209	12/14/2010	
Total Colifor	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH88181	007 State Bact 0550209	12/14/2010	
Total Colifor	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH88182	151 State Bact 0550209	12/14/2010	AMAZONIA SARANI SAR
Total Colifor	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
Continued on ne	ext page		







Jackson County Water District

Attn: John Powell P O Box 232

Tyner KY 40486

P. O. Box 907

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY 270-821-7375

Lexinaton KY 859-299-7775 Louisville KY 502-961-0001

Paducah KY 270-444-6547 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

320660

Date:

11/12/2010

Terms:

Net 30

Cust ID:



CDW

Analysis		Collected	Amount
AH79496	001 Effluent KYG640076 KPDES Backwash Analysis	11/09/2010	
Discharge I	Monitoring Report Compilation		28.00
Sampling S	Services Fee		15.00
Tot. Susper	nded Solids Lex		11.00
		Sample Sub Total	\$54.00
		Pay this amount:	\$54.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375

Please submit this stub with payment

Cust Id: JA7463

Invoice: 320660

Date: 11/12/2010

Invoice Amount \$54.00

64,00 4545 12/3/11

REMIT TO: P O BOX 907, MADISONVILLE, KY 42431







P. O. Box 907

Madisonville, KY 42431

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Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

321026

Date:

11/17/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Analysis AH79493

R01 Lake Beulah WTP

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

0550209 SDWA TOC/Alkalinity Analysis

Total Alkalinity by Titrimetry Mdv

Total Organic Carbon Mdv

AH79494

CF1 Lake Beulah WTP

0550209 SDWA TOC Analysis

Total Organic Carbon Mdv

Collected

11/09/2010

9.90 26.00

Sample Sub Total

\$35.90

Amount

11/09/2010

Sample Sub Total

26.00 \$26.00

Pay this amount:

\$61.90

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 321026

Date: 11/17/2010

Invoice Amount \$61.90

61.90 4614 13/1

REMIT TO:

P O BOX 907, MADISONVILLE, KY 42431







P. O. Box 907

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY Lex 270-821-7375 859

Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

320872

Date:

11/15/2010

Terms:

Net 30

Cust ID:

3/11 11 1

Quote: 201001028

Analysis AH78464

JCW State Fluoride

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

0550209

Fluoride by Electrode Mdv

Collected 11/01/2010

Amount

13.50

\$13.50

Sample Sub Total

Pay this amount:

\$133.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 320872

Date: 11/15/2010

Invoice Amount \$133.50

133. 4614 DATE 13/15/10

REMIT TO:
P. O BOX 907, MADISONVILLE, KY 42431







P. O. Box 907

Madisonville, KY 42431 www.mccoylabs.com

Madisonville KY Lexington KY 270-821-7375 859-299-7775

Louisville KY 502-961-0001 Paducah KY 270-444-6547 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

320872

Date:

11/15/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

	Cinote: Sp.100.1058		
Analysis		Collected	Amount
AH77599	013 State Bact 0550209	10/26/2010	
Total Colifo	rm P/A Lex		17.50
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$32.50
AH77600	148 State Bact 0550209	10/26/2010	
Total Colifo	rm P/A Lex	υ.	17.50
		Sample Sub Total	\$17.50
AH77601	008 State Bact 0550209	10/26/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH77602	006 State Bact 0550209	10/26/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH77603	002 State Bact 0550209	10/26/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH77604	150 State Bact 0550209	10/26/2010	open parts, and a commenced distribution of source of the first state of the commenced of t
Total Colifo	rm P/A Lex	•	17.50
		Sample Sub Total	\$17.50
Continued on ne	ext page		







P. O. Box 907

Madisonville, KY 42431

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Lexington KY 859-299-7775

Louisville KY 502-961-0001 Paducah KY 270-444-6547

Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

322000

Date:

11/30/2010

Terms:

Net 30

Cust ID:

MDD

Jackson County Water Assoc

Quote: 201001028

Attn: DeAnna Grimes

Analysis

011 State Bact

0550209

P O Box 232

Tyner KY 40486

Total Coliform P/A Lex

17.50

Sample Sub Total

\$17.50

Amount

AH81130

AH80640

JCW State Fluoride

0550209

Fluoride by Electrode Mdv

11/15/2010

Collected

11/09/2010

13.50 \$13.50

Sample Sub Total

Pay this amount:

\$151.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 322000

Date: 11/30/2010

Invoice Amount \$151.00

151.00 4614 13/15/10

REMIT TO: P O. BOX 907, MADISONVILLE, KY 42431







P. O. Box 907

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

322000

Date:

11/30/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

MDD

Analysis		Collected	Amount
AH71437	013 State Bact 0550209	09/28/2010	
Total Coliform P/A Lex			17.50
		Sample Sub Total	\$17.50
AH80635	014 State Bact 0550209	11/09/2010	
Total Colifo			17.50
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$32.50
AH80636	010 State Bact 0550209	11/09/2010	Annual Control of the
Total Coliform P/A Lex			17.50
		Sample Sub Total	\$17.50
AH80637	009 State Bact 0550209	11/09/2010	
Total Coliform P/A Lex			17.50
		Sample Sub Total	\$17.50
AH80638	007 State Bact 0550209	11/09/2010	
Total Colifor	m P/A Lex		17.50
	·	Sample Sub Total	\$17.50
AH80639	151 State Bact 0550209	11/09/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
Continued on ne	ext page		







McCoy & McCoy Laboratories, Inc. P. O. Box 907

Jackson County Water District

Attn: John Powell P O Box 232

Tyner KY 40486

Madisonville KY 270-821-7375

Lexington KY 859-299-7775

Louisville KY 502-961-0001

Paducah KY 270-444-6547

Pikeville KY 606-432-3104

Madisonville, KY 42431

www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Invoice:

319168

Date:

10/21/2010

Terms:

Net 30

Cust ID:

TTB

Analysis		Gallected	Amount
AH73564	001 Effluent KYG640076 KPDES Backwash Analysis	10/12/2010	Name of the Control o
Discharge Monitoring Report Compilation			28.00
Sampling Services Fee			15.00
Tot. Suspe	nded Solids Lex		
		Sample Sub Total	\$54.00
		Pay this amount:	\$54.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375

ANT PAID 54.00 PD BY CK# 4467 DATE 149/10

Invoice: 319168

Please submit this stub with payment

Cust Id: JA7463

Date: 10/21/2010

Invoice Amount \$54,00







McCoy & McCoy Laboratories, Inc.

Madisonville KY 270-821-7375 Lexington KY L 859-299-7775 5

Louisville KY 502-961-0001

Paducah KY 270-444-6547 Pikeville KY 606-432-3104

P. O. Box 907 Madisonville, KY 42431 www.mccoylabs.com 502-901-0001

E-mail: s.crowley@mccoylabs.com

Invoice:

318787

Date:

10/15/2010

Terms

Net 30

Cust ID:

MDD

Analysis

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Collected

Amount

Pay this amount:

\$101.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

ant paid 101.00 pd by ck# 4467 date¹¹9/10

Cust Id: JA7463

Please submit this stub with payment

Invoice: 318787

Date: 10/15/2010

Invoice Amount \$101.00

REMIT TO:

P. O BOX 907, MADISONVILLE, KY 42431





Lexington KY

859-299-7775



McCoy & McCoy Laboratories, Inc. P. O. Box 907

Madisonville KY 270-821-7375

Louisville KY 502-961-0001 Paducah KY 270-444-6547 606-432-3104

Madisonville, KY 42431

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E-mail s crowley@mccoylabs.com

Invoice: 318787

Date:

10/15/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

	Quote:	201001028	IAIF	JL)
Analysis			Collected	Amount
AH71438	148 State Bact 0550209		09/28/2010	
Total Colifo	rm P/A Lex			17.50
			Sample Sub Total	\$17.50
AH71439	008 State Bact 0550209		09/28/2010	
Total Colifo	rm P/A Lex			17.50
			Sample Sub Total	\$17.50
AH71440	006 State Bact 0550209		09/28/2010	
Total Colifor	rm P/A Lex			17.50
			Sample Sub Total	\$17.50
AH71441	002 State Bact 0550209		09/28/2010	
Total Colifor	rm P/A Lex			17.50
			Sample Sub Total	\$17.50
AH71442	150 State Bact 0550209		09/28/2010	
Total Colifor	rm P/A Lex			17.50
			Sample Sub Total	\$17.50
AH71718	JCW State Fluo 0550209	ride	10/01/2010	
Fluoride by	Electrode Mdv			13,50
			Sample Sub Total	\$13.50







McCoy & McCoy Laboratories, Inc.

P. O. Box 907

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY 270-821-7375 Lexington KY 859-299-7775

Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

\$61.90

E-mail: s.crowley@mccoylabs.com

Invoice:

319054

Date:

10/19/2010

Terms:

Net 30

Cust ID:

Pay this amount:

MDD

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Analysis		Collected	Amount
AH73565	R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis	10/12/2010	
Total Alkalir	nity by Titrimetry Mdv		9.90
Total Organ	nic Carbon Mdv		26.00
		Sample Sub Total	\$35.90
AH73566	CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	10/12/2010	
Total Organ	ic Carbon Mdv		26.00
		Sample Sub Total	\$26.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AME PAID 61.90
PD BY CK # 4467 DATE 149/10

Please submit this stub with payment

Cust Id: JA7463

Invoice: 319054

Date: 10/19/2010

Invoice Amount \$61.90

REMIT TO:
P O. BOX 907, MADISONVILLE, KY 42431

	DO NOT	ATTACH CHECK TO RET	TURN Dollars	Cents
Period Begin: 05/07 Period End: 05/37 Due Date: 06/20 Account No.: 03877	1/10)/10	1. Total receipts Including Tax Y Codes Y 2. – 19. Deductions Enter appropriate deduction codes and amounts	14234 417 333	1069 1069 1840
JACKSON COUNT ASSOCIATION I PO BOX 232 TYNER KY 40	TY WATER INC 1486	from worksheet above. See instructions if more than 10 deduction lines are required.	1263	0573
5141029911	Kentucky Dept. of R Frankfort, KY 40620 Kentucky 51A102 (01/2010)			

	Dol	lars	Cents		Dollars	Cents
20. Total deductions	/3	3814	82	28 Preapproved credits		
21. Net receipts including tax		8526	11	29. Net tax due	47	7416
22. Taxable receipts		8043	'50	30 Penalty		
23. (a) Tangible personal property and digital property		in the second se		31. Interest		
23. (b) Energy (EDP only)				33. Total amount due	47	1416
24. Total taxable amount		8043	50	Description of Other	r Deductions —List type(s) an	d amount(s).
25. Sales and use tax		482	61	Resident		<i>8</i> 567.73
26. Vendor's compensation		Z	45	180 Deposits	rustomer memberst	4758,00
27 Tax due		474	16	190		
51A102992	1	a de la compania de La compania de la co				•
		038772 05	10 8	I declare, under the pen and to the best of my ki	alties of perjury, that this return has nowledge and belief is a true, correct LUW DWKKE	been examined by me transcript the second complete returns.

AMT PAID 474.16
PD BY CK # 3809 DATE 6/8/10

Signature

038772 0610 6

X RETURN

2. - 19. Deductions

Enter

appropriate

020

KENTUCKY SALES AND UP

Period Begin:

Period End:

Account No.:

Due Date:

DO NOT ATTACH CHECK TO RETURN

receipts
23. (a) Tangible personal

23. (b) Energy (EDP only)

24 Total taxable

amount

25 Sales and use tax

26 Vendor's

27. Tax due

compensation

51A1029921

property and digital property

06/01/10

06/30/10

07/20/10

038772

29 Net tax due

29 Net tax due

30 Penalty

31 Interest

33 Total amount due

Description of Other Deductions — List type(s) and amount(s).

170

180 Residential Sales — 12714857

Deposits reconnect Sees 6156.00

190

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete feturn.

Dollars

Dollars

Cents

Cents

373044

I declare, under the penalties of perjury, that this return has been examined by nearly to the best of my knowledge and belief is a true, correct and complete/return to the best of my knowledge and belief is a true, correct and complete/return to the best of the best of

AMT PAID 454.15
PD BY CK #3930 DATE 7/09/10 (E)

AMT PAID 439.45 PD BY CK# 4076DATE 8/12/10

Kentucky Dept. of Revenue Frankfort, KY 40620-0003

> Kentucki 51A102 (01/2010)

DO NOT ATTACH CHECK TO REA

2 - 19

Enter

Deductions

appropriate deduction

codes and amounts from

worksheet above. See

instructions if more than 10 deduction lines are required.

1. Total receipts Including Tax

Y Codes Y

020

Signature

KENTUCKY SALES AND USE TAX RETURN

07/01/10

07/31/10

08/20/10

038772

JACKSON COUNTY WATER ASSOCIATION INC P O BOX 232 TYNER KY 40486

Period Begin:

Period End:

Account No.:

51A1029911

Due Date:

16076612 480824 14290605

Dollars

Dollars

Cents

Cents

Date

				PD 8Y CK.# 44.	25 SDATE 9/13/10)/111
		Dollars	Cents		Dollars	Cents
RN	20 Total deductions	13371	1081	28 Preapproved credits		/ /
RETURN	21 Net receipts including tax	808	8815	29 Net tax due	44	981
10	22 Taxable receipts	763	3033	30 Penalty		
СНЕСК	23 (a) Tangible personal property and digital property			31 Interest		
	23 (b) Energy (EDP only)			33 Total amount due	44	981
АТТАСН	24 Total taxable amount	763	3033		r Deductions — List type(s) and a	mount(s).
	25 Sales and use tax	45	5782	Residen	tial sales 117,8	74.97
O NOT	26. Vendor's compensation		801	180 justomer	membershap The reconnect frees 7	056,00
00	27 Tax due	44	1981	190		
	51A1029921	en de la companya de La companya de la co	, , ,		*	
		038772	0810 2	I declare, under the per and to the best of my k	nalties of perjury, that this return has bee nowledge and belief is a true, correct on	n examined by m d complete return

DO NOT ATTACH CHECK TO RETU

2. - 19. Deductions

Enter

appropriate deduction codes and amounts from worksheet

above. See

instructions if more than 10 deduction lines are required

Kentucky Dept. of Revenue Frankfort, KY 40620-0003

Kentucki

51A102 (01/2010)

1 Total receipts Including Tax 7 Codes 7

KENTUCKY SALES AND USE TAX RETURN

08/01/10

08/31/10

09/20/10 038772

JACKSON COUNTY WATER ASSOCIATION INC P O BOX 232 TYNER KY 40486

Period Begin:

Period End:

Account No.:

51A1029911

Due Date:

Dollars Cents 19896 49309

Title

Signature

DO NOT ATTACH CHECK TO RETURN

2. - 19.

Deductions

1. Total receipts Including Tax Codes

AX RETURN

KENTUCKY SALES AND US

Period Begin:

Period End:

Due Date:

09/01/10

09/30/10

10/20/10

Cents

16945825

588.09 HE BE AND 4302 DATE 195/10 KENTUCKY SALES AND USE TAX RETURN

10/01/10 10/31/10

11/20/10

038772

JACKSON COUNTY WATER ASSOCIATION INC P 0 BOX 232 TYNER KY 40486

Period Begin:

Period End:

Account No.:

51A1029911

Due Date:

Cents 1. Total receipts Including Tax 776933 Codes Y Deductions 54 8278 appropriate deduction codes and worksheet above. See instructions Kentucky Dept. of Revenue

Dollars

DO NOT ATTACH CHECK TO RET

2 - 19

Enter

amounts

if more than 10 deduction lines are required.

Frankfort, KY 40620-0003

51A102 (01/2010)

28	Preapproved credits		
29.	Net tax due	462	. / /
30	Penalty		Y
31	Interest		
33	Total	and the second s	
	amount due	462	
		46 2	t(s).
	escription of	<u> </u>	t(s).
D	escription of (<u> </u>	

Date

Handa

Signature

DO NOT	ATTACH CHECK TO RETU	Dollars	Cents
KENTUCKY SALES AND USE TAX RETURN	1. Total receipts Including Tax> '7 Codes 7'	139355	
Period Begin: 11/01/10	\$18 (B) 10 (B) 11 (B)		X O
Period End: 11/30/10	2. – 19.		
Due Date: 12/20/10	Deductions	and the state of t	
Account No.: 038772	Enter appropriate deduction codes and amounts from worksheet above. See	4 8 16 3 5 86 122 182	66
JACKSON COUNTY WATER ASSOCIATION INC P O BOX 232 TYNER KY 40486	instructions if more than 10 deduction lines are		ω,

lines are required.

51A1029911

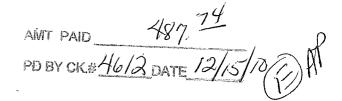
Kentucky Dept. of Revenue Frankfort, KY 40620-0003



51A102 (01/2010)

	Dollars	Cents		Dollars	Cents
20. Total deductions	130	58500	28 Preapproved credits		
21. Net receipts including tax		77026	29 Net tax due	42	774
22. Taxable receipts	8	27383	30 Penalty		
23 (a) Tangible personal property and digital property			31. Interest		
23 (b) Energy (EDP only)			33 Total amount due	491	174
24 Total taxable amount	\sim	27383	Description of	Other Deductions — List type(s) and am	ount(s).
25. Sales and use tax		496 43	170 Resid	entral Sales- 115,620	2.37
26. Vendor's compensation		869	180 Custom	entral Sales- 115,620 vet membership ,reconnect Secs- 60	<<1.00
27 Tax due 51A1029921		487 14	190	The state of the s	
21/105 1157		772 1110 6	and to the pest of	e penalties of perjury, that this return has been e my knowledge and belief is a true correct and o	examined by me complete feturh

Signature



Step 1—Compute Net Receipts (continued)	Dollars Cents
20. Total Deductions (Total of lines 2 through 19) (enter here and on line 20 below)	130585,00
21. Net Receipts Including Tax—Line 1 minus line 20 (enter here and on line 21 below)	8770.26
Step 2 —Taxable Receipts	
22. Taxable Receipts—Receipts subject to tax. Divide line 21 by 1.06 (enter here and on line 22 below)	8273,83,
Step 3—Amount of Purchases Subject to Sales and Use Tax	
23. (a) Cost of all tangible personal property and digital property purchased without payment of the sales and use tax for business or personal use (enter here and on line 23(a) below)	
(b) Estimated energy purchases (EDP holders only) (enter here and on line 23(b) below)23(b)	
Step 4—Compute Sales and Use Tax Due	
24. Total Taxable Amount—Line 22 plus line 23(a) and line 23(b)(enter here and on line 24 below)	8 27 3 83 496 43
25. Sales and Use Tax-6% of line 24 (enter here and on line 25 below)	496 43
26. Vendor's Compensation—Deduct 1.75% of the first \$1,000 of line 25 and 1.00% of the amount in excess of \$1,000 of the total tax (line 25). Deduct only if return and payments are timely (enter here and on line 26 below)26 Compensation shall not exceed \$1,500.00.	8 69 48.7.74
27. Tax Due— Line 25 minus line 26 (enter here and on line 27 below)	48.777
Enter only credits previously approved by the Department of Revenue . If the amount of approved credit is greater than the amount due on line 27, claim only an amount equal to line 27. Remaining credit may be claimed on the next return filed (enter here and on line 28 below)	
29. Net Tax Due—Line 27 minus line 28 (enter here and on line 29 below)29	497.74
Step 5 — Compute Total Amount Due if Filed Late	No further relaulations are
30. Penalty (a) If filed late, add 2% of line 29 for each 1- to 30-day period for which the return is late, penalty not to exceed 20% of line 29. Minimum penalty of \$10 regardless of the amount of tax due or whether there is any tax due.	No further calculations are required if filed and paid on time.
(b) If paid late, also add 2% of line 29 for each 1- to 30-day period, penalty not to exceed 20%, \$10 minimum.	
Enter total penalty here and on line 30 below	
31. Interest— If filed late, add 5.00 % per annum of line 29 from the date due until date paid (enter here and on line 31 below) (see instructions)	
32. Total Penalty and Interest—Line 30 plus line 31(Do not enter on return)32	

Jackson County Water Association Summary of Sales Tax Month of: NOVEMBER 2010

Total billings per billing register	127,860.39		
Other revenue Customer memberships(475)	1,200.00		
Deposits (235)	2,200.00		
Re-connection fees (471)	3,156.00		
Sold supplies (474)	122.21		
City of Beattyville (466)			
Water sales for resale (466)	4,816.66		
Water salesman (141)	-		
water salesman (141)	West Transport of the Control of the		
Total revenue - line 1	139,355.26		
Deductions:		400	400 100 01
Residential sales	115,626.21	180	122,182.21
Customer memberships, deposits, reconnect fees	6,556.00	180	
Sales for resale	4,816.66	020	
Purchase exempt	3,586.13	040	
Total deductions line 20	130,585.00		
Taxable receipts including sales tax line 21	8,770.26		
Taxable receipts subject to tax line 22	8,273.83		
Sales & use tax line 25 (241-4)	496.43	from billing register	
Vendors compensation line 26 (408-13)	8.69		
Tax due line 27	487.74		

1. Total receipts

Including Tax ... Codes Y N

Dollars

Cents

Cents

KENTUCKY SALES AND USE TAX RETURN

11/01/10 Period Begin: 11/30/10 Period End: 12/20/10 Due Date:

038772

Account No.:

2. -- 19. Deductions

Enter appropriate deduction codes and amounts from worksheet above. See instructions if more than 10

deduction lines are required.

122 18221

JACKSON COUNTY WATER ASSOCIATION INC P O BOX 232 TYNER KY 40486

5141029911

Kentucky Dept. of Revenue Frankfort, KY 40620-0003

Kentucki

51A102 (01/2010)

Cents Dollars 20 Total 58500 deductions 77026 Net receipts including tax Taxable receipts 23. (a) Tangible personal property and digital property 23 (b) Energy (EDP only) 24 Total taxable amount 25 Sales and use tax 26 Vendor's compensation 27 Tax due

28. Preapproved credits 29. Net tax due 30. Penalty 31. Interest 33 Total amount due Description of Other Deductions - List type(s) and amount(s) 170 180 Gustomer memberst 190

Dollars

declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true correct and complete feturn

Signature

51A1029921

DO NOT ATTACH CHECK TO RETURN

038772 1110 6

KENTUCKY SALES AND USE TAX RETURN 1. Total receipts Including Tax Includin	******************************	DO NOT	ATTACH	CHECK TO RE	J	Dollars	Cents
Due Date: 12/20/10 Account No.: 038772 Enter appropriate deduction codes and amounts from worksheet above. See instructions if more than 10 180 JACKSON COUNTY WATER ASSOCIATION INC POBOX 232 if more than 10 deduction lines are TYNER KY 40486 lines are	Period Begin: Period End: Pue Date: ACCOUNT No.: ACKSON SSOCIAT OBOX	11/01/10 11/30/10 12/20/10 038772 COUNTY WATER ION INC	2. – 19. Deductions Enter appropriate deduction codes and amounts from worksheet above. See instructions if more than 10	cluding Tax>		4 8 3 5	16 6 6 86 1 3

lines are required.

51A1029911

Kentucky Dept. of Revenue Frankfort, KY 40620-0003

51A102 (01/2010)

Cents Dollars Dollars Cents 20. Total 28. Preapproved deductions credits 21 Net receipts 29 Net tax due including tax 22. Taxable 30. Penalty 23. (a) Tangible personal property and 31 Interest digital property 33 Total 23 (b) Energy (EDP only) amount due Description of Other Deductions - List type(s) and amount(s) 24 Total taxable amount 170 25. Sales and 180 Residen use tax 26 Vendor's compensation 27 Tax due 190 51A1029921 I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief (x) true (corpect and complete feturn 038772 1110 6

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DO NOT	ATTACH	CHECK TO RE	d	Dollars	Cents
Period Begin: Period End: Due Date: Account No.: JACKSON ASSOCIAT POBOX	11/01/10 11/30/10 12/20/10 038772 COUNTY WATER ION INC	2. ~ 19. Deductions Enter appropriate deduction codes and amounts from worksheet above. See instructions if more than 10 deduction	•		3	35526 8 1666 5 8613 18221
,	Period Begin: Period End: Due Date: Account No.: JACKSON	KENTUCKY SALES AND USE TAX RETURN Period Begin: 11/01/10 Period End: 11/30/10 Due Date: 12/20/10 Account No.: 038772 JACKSON COUNTY WATER ASSOCIATION INC 2 0 BOX 232	RENTUCKY SALES AND USE TAX RETURN 1. To Ir Period Begin: 11/01/10 Period End: 11/30/10 Due Date: 12/20/10 Account No.: 038772 BACKSON COUNTY WATER ASSOCIATION INC ASSOCIATION INC 1. To Ir 1. To Ir 2 19. Deductions Enter appropriate deduction codes and amounts from worksheet above. See instructions if more than 10 D BOX 232	Period Begin: 11/01/10 Period End: 11/30/10 Due Date: 12/20/10 Account No.: 038772 JACKSON COUNTY WATER ASSOCIATION INC Including lax Codes Co	KENTUCKY SALES AND USE TAX RETURN 1. Total receipts Including Tax Codes 7 Period Begin: 11/01/10 Period End: 11/30/10 Due Date: 12/20/10 Account No.: 038772 Including Tax Codes 7 Enter appropriate deduction codes and amounts from worksheet above. See J&C JACKSON COUNTY WATER instructions if more than 10 deduction codes and amounts from worksheet above. See J&C ASSOCIATION INC JACKSON COUNTY WATER instructions if more than 10 deduction codes and amounts from worksheet above. See J&C JACKSON COUNTY WATER instructions if more than 10 deduction codes and amounts from worksheet above. See J&C JACKSON COUNTY WATER instructions if more than 10 deduction codes and amounts from worksheet above. See J&C JACKSON COUNTY WATER instructions if more than 10 deduction codes and amounts from worksheet above. See J&C JACKSON COUNTY WATER instructions if more than 10 deduction codes and amounts from worksheet above. See J&C JACKSON COUNTY WATER instructions if more than 10 deduction codes and amounts from worksheet above. See J&C JACKSON COUNTY WATER	KENTUCKY SALES AND USE TAX RETURN 1. Total receipts Including Tax 1/0 1/10 Period Begin: 11/01/10 Period End: 11/30/10 Due Date: 12/20/10 Account No.: 038772 Enter appropriate deduction codes and amounts from worksheet above. See 1800. 122 JACKSON COUNTY WATER instructions if more than 10 deduction.

lines are required.

51A1029911

Kentucky Dept. of Revenue Frankfort, KY 40620-0003



51A102 (01/2010)

Dollars Dollars Total 28 Preapproved deductions credits Net receipts including tax 22. Taxable 30 Penalty receipts 23. (a) Tangible personal 31. Interest property and digital property 23 (b) Energy (EDP only) 33 Total 24. Total taxable Description of Other Deductions - List type(s) and amount(s) 170 25 Sales and 180 Kesident use tax 26 Vendor's compensation 27 Tax due 190 51A1029921 038772 1110 6

Signature

24. Total taxable

amount

25. Sales and use tax 26 Vendor's

27. Tax due

KENTUCKY SALES AND U	X RETURN	1. Total receipt Including Ta			,	44	15	< 7	19
Period Begin: 12/01/10 Period End: 12/31/10 Due Date: 01/20/11 Account No.: 038772 JACKSON COUNTY WATE ASSOCIATION INC P 0 BOX 232 TYNER KY 40486	De En app de co an fro wo ab E R installed the coe in t	- 19 eductions Iter propriate eduction des and nounts on	20 40 30			7	47 49	29	5 25
	ntucky Dept. of Revenkfort, KY 40620-0 Kentucky 51A102 (01/2010)							1	
					ų	i.			,-
	Dollars	Cents	*********************		***********	Dollars	**************		Cents
20 Total deductions	136 /3/	200000000000000000000000000000000000000	28 Preapproved credits	d				_	
21. Net receipts including tax	862.	38/	29. Net tax due				47	9	60
22 Taxable receipts	813	561	30 Penalty	ana a			II.		
23 (a) Tangible personal property and		—	31 Interest						

33 Total amount due

170

190

property and digital property 23 (b) Energy (EDP only) 813567 compensation 51A1029921

038772 1210 4

				,
declare, under the pe	enalties of perjury, the	hat this return h	as beer	n examined by me
and to the best of my	knowledge and beli	iefis a∕true, cør	ect and	d complete return
Almola .	Nind	graph.	001	01 /////
The state of the s	rowu	y v v v	- Con	0 11.111
Signature		Title	/	Date

Description of Other Deductions - List type(s) and amount(s).

AMT PAID 479.60 PDBY CK.# 4710 DATE 1/12/11



K-1	ENTUCKY E	EMPLO' S RI			1. sumber of garages age again a continue of
JACKSON ASSOC I P O BOX TYNER	COUNTY NC 232	WATER KY 40486	pa 3. In th 4. Ad	otal wages id for the period come tax withheld is period djustments or credits xplain on reverse)	employees for the period 13750 3613750 175929
Period Begin: """ Period End: Due Date: Account No.:	01/01/ 01/31/ 02/15/ 072467	10	+ 6. To (N	nalty \$	115929
42880199	11	Kentucky D Frankfort, k	epartment of (Y 40620-0004	Revenue	DO NOT ATTACH CHECK TO RETU
		,		,	Check here if address ch
i		42A80°	1 (3-2007)		
					072467 0110
Statement of	adjustments or	credits entered on lin	ne 4 and account cl	nanges.	072467 0110
Statement of	adjustments or	credits entered on lin	ne 4 and account cl	nanges.	072467 0110
Statement of	adjustments or	credits entered on lin	ne 4 and account cl	nanges.	072467 0110
Statement of	adjustments or	credits entered on lin	ne 4 and account cl		072467 0110

ANT PAID 1759. 29
PD BY CK# 3294DATE 2/12/10

iumber of cloyees for the period 3525721 170371 DO NOT ATTACH CHECK TO RETURN Check here if address change.
170371 170371 DO NOT ATTACH CHECK TO RETURN
DO NOT ATTACH CHECK TO RETURN
80.8
Check here if address change.
072467 0210 4
under the penalties of perjury, that this return has been by me and to the best of my knowledge and belief is a true complete return.
L

KE	NTUCKY E	MPLO	RETURN OF INCOM	IE TAX WITHH	-1 ′ '	
K-1					િંા હાઢા number of employees for the period	14
JACKSON ASSOC IN P O BOX TYNER	COUNTY 1C 232	WATER KY 404	3. Income this peri	the period	4	14 152 16 2138 23
Period Begin: Period End: Due Date: Account No.:	03/01/7 03/31/7 04/15/7 072467	10	+Intere 6. Total am {Make c	\$ = sst \$ = nount due heck payable to: cy State Treasurer.)		213823
42480199	77	Kentu	icky Department of Re	venue	DO NOT ATTA	ACH CHECK TO RETURN
Maderanalisan		Frank	fort, KY 40620-0004		8:::8	Check here if address change.
Į			42A801 (3-2007)			
					AMT PAID 21 PO BY CK# 357	138.23 11.DATE 4/15/10
						072467 0310 4
Statement of		r credits enter	ed on line 4 and account chang	Red I decla		ffective date// perjury, that this return has been of my knowledge and belief is a true,
S ilvini de la constanti de l				Signa	mela Mared	Broklager 4/4/10 Title Date 16) 287-7000

KEN	NTUCKY EMP	PLOYEF RETURN C	OF INCOME TAX WITH	IHELD	
K-1				Total number of employees for the period	14
ASSOC IN P O BOX TYNER	232	ATER (40486	2. Total wages paid for the period	3	5 99 8 37 1 74 3 57 -
Period End: Due Date:	04/30/10 05/15/10 072467		6. Total amount due (Make check payable to: Kentucky State Treasurer.)		174357
428801991	ıl	Kentucky Departme Frankfort, KY 40620	ent of Revenue	DO NOT ATTACI	H CHECK TO RETURN
		Trankioit, KT 40020	-0004		Check here if address chang
1		42A801 (3-2007)			
			PD BY CK	1743.57 * 3704DATE 5/11	TO AT
000LL8 1000LL8	T (909)	Signature Signature Telephone Number	2		
ed seri muta eith teith That is ei tailed bna egbelwi Th	nalties of perjury, he best of my knorurn	declare, under the per correct and complete retu			15P7108A5#
	tion. Effective d	Request for cancella			
			t and changes	ents or credits entered on line •	Statement of adjustn
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K-1	ENTUCKYE	:IVIPL	OYER J RETURN :	OF INCOME 17		Total number of employees for the period	14
JACKSOI ASSOC P O BOX TYNER	N COUNTY INC (232	WA.	TER 40486	Total wages paid for the per Income tax with this period Adjustments or (explain on revo	nheld	3.	6 24 9 53 178 3 9 6
Period Begin: Period End: Due Date: Account No.:	05/01/ 05/31/ 06/15/ 072467	10		5 Penalty \$	ue yable to:		178396
4248019	911 •		Centucky Departm Frankfort, KY 4062		e	DO NOT ATTAC	H CHECK TO RETURN
			·			\$ p (Check here if address change.
		*********					072467 0510 4
Statement o	f adjustments or	credits	s entered on line 4 and ac	ecount changes	-		
424801,	1921					quest for cancellation. Effective interest of period by me and to the best of nearly complete return.	erjury, that this return has been by knowledge and belief is a true
bym zawoch.uvęc obiotok	7			,	Signa	inda Ward	BOOKKOUGEN 18/1
				•			

AMIT PAID 1783.96
PD BY CK# 3810 DATE 6 3/10

K-1	KENTUCKY E	MPLOYER"	TURN OF INCOME TAX WITH	
1/- 1				1. Total number of employees for the period
JACKS	ON COUNTY	WATER	Total wages paid for the period	4481529
P O B	INC OX 232	KY 40486	3. Income tax withheld this period	215696
			Adjustments or credits (explain on reverse)	
Period Begin: Period End:	06/01/ 06/30/		5. Penalty \$ = +Interest \$ =	
Due Date: Account No.:	07/15/		6. Total amount due (Make check payable to: Kentucky State Treasurer.)	215696
424801	9911	Kentucky Frankfort	Department of Revenue KY 40620-0004	DO NOT ATTACH CHECK TO RETURN
end destriction of the second		i idiikioi t,	K1 70320 0007	Check here if address change.
		42A£	01 (3-2007)	ANT PAID 2156 96 PD BY CK # 393/DATE 7/9/10 (E) #
				072467 0610 4
State	nent of adjustments	s or credits entered	on line 4 and account changes.	
	*			Request for cancellation. Effective date//
42A8 	1019921		26	declare, under the penalties of perjury, that this return has been armined by me and to the best of my knowledge and belief is a true, rrect and complete return. Signature Telephone Number (606) 287-7000

K-1	NTUCKY EN	IPLOYEP ?E	TURN OF INCOME		ELD Total number of employees for the period	14
JACKSON ASSOC II PO BOX TYNER Period Begin: Period End: Due Date: Account No.:	COUNTY NC 232 1 07/01/1 07/31/1 08/15/1 072467	KY 40486 0	3. Income tax we this period. 4. Adjustments (explain on r.) 5. Penalty \$	or credits everse) ====================================		31 139 48 1835 20 - - 1835 20
42480195	111		repartment of Reven (Y 40620-0004 1 (3-2007)	nue	DO NOT ATT	Check here if address chang
					, , ,	,*
		•••••				072467 0710 4
Statement of	adjustments or c	redits entered on line	e 4 and account changes.			
42480199	121			I declar examine correst.	re under the penalties of the best and complete retain.	of perjury, that this return has been of my knowledge and belief is a true Bookkeper Botte Date Color of the Date Color of the Date Color of the Col
			/	AMT PAID	1835. 4071 DATE 8/	0

K-1	MIOCKIE	INIPLOYER 3 RE	TORIN OF INCOME I	1. Total nur employe	mber of ees for the period		j 4
JACKSON ASSOC I POBOX TYNER Period Begin: Period End: Due Date: Account No.:	COUNTY NC 232 08/01/ 08/31/ 09/15/ 072467	KY 40486 10 10	 Total wages paid for the person of the person	thheld or credits verse) due bayable to:	#	5 703 2252 - 2252	37
42A80199	111	Kentucky D Frankfort, K	repartment of Revenu XY 40620-0004	De De	OATTA TON C	СН СНЕСК ТО	RETURN
			I (3-2007)			Check here if add	lress change.
					33		
				AMT PA	aid <u>2</u> ck#4216	252, <u>18</u> DATE 9/13	INCE)A
						072467	0810 4
Statement of	adjustments or	credits entered on lir	ne 4 and account changes.				
4288015	1921					perjury, that this reference of the second s	

Telephone Number (606) 287, 7000

KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD

K-1	ENTOCKTE	IVII LOTEITO HETOI.	N OF INCOME TAX WITH	1. Total er of	7
	COUNTY NC 232 09/01/ 09/30/ 10/15/ 072467	KY 40486 10 10	2. Total wages paid for the period	emple. 3 7 2 1 8	14 0659 2011 - 2011
42480195	177	Kentucky Depar Frankfort, KY 40 42A801 (3-200		DO NOT ATTACH CHE	CK TO RETURN ere if address change.
				g E	
				07	2467 0910 4
Glacinen	o, udjudine ne	or credits entered on line 4 a	02000	Request for cancellation. Effective c	late//
	9921		l d	eclare, under the penalties of perjury, imined by me and to the best of my kno rect and complete return.	that this return has bee
424801				sect and complete return. Amela Wald Bo ignature Telephone Number (606) 25	okkeeper 1) Title Date

1/ -	KENTUCKY E	MPLOYEL RET	URN OF INCOME TAX	X WITHHELL	
K-7				Total number of employees for the period	14
ASSOC	ON COUNTY INC OX 232	WATER	Total wages paid for the perio Income tax withh		35 83257
ТҮЙЕЙ		KY 40486	this period 4. Adjustments or c (explain on rever	redits se)	173993
Period Begin Period End: Due Date: Account No.:	10/31/ 11/15/	10	5. Penalty \$ +Interest \$ 6. Total amount due (Make check paya Kentucky State T	able to:	173993
424801	L9911	Kentucky De Frankfort, KY	partment of Revenue ' 40620-0004	DO NOT ATTA	ACH CHECK TO RETURN
					Check here if address change.
		42A801 (3	3-2007)		
				ş B	• • • • • • • • • • • • • • • • • • •
×4.00					•
					072467 1010 4
Statem	nent of adjustments	or credits entered on lin	e 4 and account changes		
L				Request for cancellation.	Effective date//
42A8	019921			I declare under the penalties examined by me and to the bescorrect and complete return.	of perjury, that this return has been st of my knowledge and belief is a true,
				Signature Nucleon	Title Date
	5			Telephone Number ()	06) JXZIOO

1739.93 4473 DATE 1/11/10

RETURN OF INCOME TAX WITHHELF
1. Total number of employees for the period
2. Total wages paid for the period
5. Penalty \$ =
Department of Revenue DO NOT ATTACH CHECK TO RETURN KY 40620-0004
Check here if address chang
AMT PAID <u>2203</u> , 90 PD BY CK.# <u>46/3* DATE</u> /2/15/10
072467 1110 4
n line 4 and account changes.
Request for cancellation. Effective date//
I declare, under the penalties of perjury, that this return has be examined by me and to the best of my knowledge and belief is a correct and complete return. Signature Telephone Number (606) 287-7000

KENTUCKY EMPLO	OYER'S TURN OF INCOME	TAX WITHHELD
(Complete A	Annual Reconciliation on Reverse)	1. Total nu…er of employees for the period
ASSOC INC P 0 BOX 232 TYNER KY Period Begin: 12/01/10 Period End: 12/31/10 Due Date: 01/31/11 Account No.: 072467 42ABD39911 Kentuc Frankfo	4. Adjustment: (explain on 5. Penalty \$ Hinterest \$ 6. Total amout (Make checl	period
ANNUAL RECONCILIATI	ON (Must be Completed)	072467 1210
Total number of employees for the year	17	Total wages paid for the year 467698.67
	Payments Ma	ade for Each Period
Jan. 1759.29 Feb. 1703.71 Mar. 2138.23	Apr	July 1835.20 Oct 1739.93 Aug 2252.18 Nov. 2203.90 Sept. 1820.11 Dec. 1650 02
Request for cancellation. Effective date/	Total Ken	atucky income tax as shown on K-2s 2787,06
4288039921	Statement of adjustments or cr	edits entered on line 4 and account changes
	☐ Please check this box if	you wish to credit overpayment to the next return filed.





United States Department of Agriculture Rural Development

London Area Office

January 12, 2010

Jackson Co. Water Association Attn: Howard Williams, President P.O. Box 232 Tyner, KY 40486

> RE: Financing Statement Continuation (UCC-3) Loan #11 - \$1,130,000

Dear President Williams:

In connection with the loan referenced above, Jackson Co. Water Association, Inc. executed a Financing Statement which was filed at the Kentucky Secretary of State Office in 2005. Under the Uniform Commercial Code, a Rural Development financing statement is effective for a period of five years from the date of filing or recording.

Upon reviewing our records, we note that the five-year period expires May 17, 2010; therefore, it will be necessary to file a continuation statement. The borrower will be responsible for the cost of filing or recording the continuation statement.

On July 1, 2001, the method of filing continuation statements changed. Please see that the attached form, UCC Financing Statement and \$10.00 filing fee for each statement are sent to the Office of the Secretary of State in Frankfort, Kentucky to file and record prior to the above expiration date. Please make check payable to the Kentucky State Treasurer. If you file the UCC continuation online, please forward a copy of the filing page with continuation date and number assigned.

If there are any questions, please advise.

Sincerely,

CLAY MCKNIGHT

Acting Area Director

Attachments

AMT PAID

PD BY CK# 323

100 Nami Plaza, Suite #3, London, KY 40741 Phone: (606) 864-2172, Ext 5 • Fax: (606) 878-7717 • TDD: (859) 224-7422 • Web: http://www.rurdev.usda.gov/ky

COMMONWEALTH OF KENTUCKY DEPARTMENT OF REVENUE FRANKFORT, KY 40619

NOTICE DATE 06/24/2010

PERIOD

07/01/2010-06/30/2011

CASE 000034500033

TAX PUBLIC SERVICE COMMISSION

ASSESSMENT

TAXPAYER NAME

JACKSON CO WATER ASSOCIATION

NOTICE # 105458857 RETURN DUE 07/31/2010

TAXPAYER-ID

EXPLANATION OF NOTICE

ANNUAL PUBLIC SERVICE COMMISSION ASSESSMENT FOR THE ABOVE

PERIOD.

MESSAGES: PENALTIES PROVIDED PER KRS 278.990(3) INCLUDE \$1,000, PLUS \$25 PER DAY FOR EACH DAY THE ASSESSMENT REMAINS UNPAID. KRS 131.440(1)(A) IMPOSES A COST OF COLLECTION FEE FOR TWENTY-FIVE PERCENT (25%) ON ALL ASSESSMENTS WHICH ARE OR BECOME DUE AND OWING TO THE DEPARTMENT. IF THE AMOUNT DUE IS NOT PAID BY JULY 31, 2004, THESE PENALTIES AND FEES MAY BE ADDED TO THIS ASSESSMENT AND REFERRED FOR ENFORCED COLLECTION ACTION.

> QUESTIONS CONCERNING THIS ASSESSMENT MAY BE DIRECTED TO THE PUBLIC SERVICE COMMISSION, 211 SOWER BOULEVARD, PO BOX 615, FRANKFORT, KENTUCKY 40602, TELEPHONE NUMBER (502) 564-3940. KRS 278.130 PROVIDES FOR THE ANNUAL ASSESSMENT OF PUBLIC SERVICE COMPANIES.

GROSS INTRASTATE RECEIPTS

TAX LIABILITY

TOTAL LIABILITY

1,774,683.00 TAX LIABILITY 2,809.32 TOTAL LIABILITY 2,809.32

<>< EXPLANATION OF NOTICE CONTINUED ON NEXT PAGE >>>>

PD BY CK# 3913DATE 7/7/10

DETACH VOUCHER AND RETURN WITH PAYMENT. MAKE CHECK PAYABLE TOKENTUCKY STATE TREASURER.

NOTICE OF TAX DUE

CASE NUMBER

00000280932

000034500033

#BWNCSLW #106NK 0535 457217 9# JACKSON CO WATER ASSOCIATION HOWARD WILLIAMS CHAIRPERSON P 0 B0X 232 U S HIGHWAY 421 SOUTH

KY 40486

* TOTAL DUE AS OF: * * 07/08/2010 ******

\$2,809.32

ENTER AMOUNT PAID:

280932

1045009911

KENTUCKY DEPARTMENT OF REVENUE FRANKFORT, KY 40619

99999 000034500 9 033 105458857 7 00000280932 20110630 5

COMMONWEALTH OF KENTUCKY DEPARTMENT OF REVENUE FRANKFORT, KY 40619

NOTICE DATE 10/26/2010

PERIOD

08/01/2010-08/31/2010

CASE 000339673 TAX UTILITY GROSS RECEIPTS LICENSE

TAX

NOTICE # 105599640

003257936

RETURN VAL# RETURN DUE 09/20/2010 TAXPAYER-ID

TAXPAYER NAME JACKSON COUNTY WATER ASSOCIATI

FOR QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT:

PAM GLOVER DEPARTMENT OF REVENUE STATION NUMBER 61 STATION 61 501 HIGH ST P 0 BOX 181

FRANKFORT

KY 40620-0181

TEL: (502) 564-4810 EXTENSION 9283 FAX: (502) 564-2695

OFFICE HOURS: 8:00 A.M. TO 5:00 P.M. EASTERN TIME

EXPLANATION OF NOTICE

PAYMENT NOT RECEIVED.

MESSAGES: NO PAYMENT RECEIVED.

INTEREST DUE PER KRS 131.183.

BILLING FOR TAX AND P&I.

TAX LIABILITY

INTEREST

TAX LIABILITY 26.82

> INTEREST 0.18

<<< EXPLANATION OF NOTICE CONTINUED ON NEXT PAGE >>>>

DETACH VOUCHER AND RETURN WITH PAYMENT. MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER.

NOTICE OF TAX DUE

VALIDATING NUMBER

CASE NUMBER

00000003700

003257936

000339673

#BWNCSLW

#10APJ 5855 607544 O#

* TOTAL DUE AS OF: * * 11/09/2010

\$37.00

JACKSON COUNTY WATER ASSOCIATI

P 0 BOX 232

TYNER

KY 40486

ENTER AMOUNT PAID:

3700

10A5009911

KENTUCKY DEPARTMENT OF REVENUE FRANKFORT, KY 40619

99999 000001278 1 095 105599640 7 00000002682 20100831 0



Trey Grayson Kentucky Secretary of State Annual Reports Branch P.Q; Box:1150 Frankfort, KY 40602-1150 (502)564-3490

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Save Time, File Onlinel www.sos.ky.gov/orgsearch

To file via mail:

- Confirm the information is correct.
- Make changes by writing on this card, or by submitting an attachment with the signed postcard.
- Changes to the principal office or registered agent/address CANNOT be made on the card. You must file a statement of change.
- The signed postcard, any attachments and filing fee (payable to the Kentucky State Treasurer) must be received in the Office by June 30, 2010.
- If filing and paying online, also do not return this mail.

IMPORTANT NOTICE ORG ID: 0025632

JACKSON COUNTY WATER **NOITAIDOZZA** PO BOX 232 TYNER KY 40486-0232

Org ID: 0025632	JACKSON COUNTY WATER ASSOCIATION
Principal Office Registered Agent	P. O. BOX 232, TYNER KY 40486 JEROME L. FISH II, 115 RICHMOND STREET, P. O. BOX 1350, MT. VERNON KY 40456
List the name, add in the case of a so	ress and title of all current officers. All organizations must list at least one (1) officer, even le officer.
Treasurer	RICKY JOE BOGGS
Secretary	EMMITT TURNER
President	HOWARD M. WILLIAMS
Vice President	DALLAS COX
	tions must have at least three (3) directors. All directors of the non-profit must be listed. I addresses below: KENNETH MOORE WARREN LAKES GEORGE PURCELL

Org ID: 2010 Annual Report

SAVE TIME FILE ONLINE: www.eqs.ky.gov/orgsearch <u>OR</u> sign and return to the Office with the required \$4.00 filing fee no later than June 30, 2010.

nature of officer or chairman of the board (Required)

AMIT PAID 4,00 PD BY CK #3495DATE 4/8/10



NTUCKY TRANSPORTATION CABINET Division of Motor Carriers P.O. BOX 2004 Frankfort, KY 40602-2004 (502) 564-4150 http://dmc.kytc.ky.gov

HIGHWAY QUARTERLY TAX RETURN

KIT NO. QUARTER END 0655546 03/31/2010

RETURN DUE DATE

03/31/2010 04/30/2010

Original Return Amended Return Address Change Ceased Operations
Α

*** MAKE A COPY FOR YOUR RECORDS ***	7	THIS REF	PORT MU	ST BE FI	LED EVEN IF	NO TAX IS DUE
MILES/FUEL COM	PUTATI	ION - S	ECTIO	ON ONE	÷ -	
Report under this section every vehicle operated upon the public highways of th weight in excess of 26,000 pounds, excluding farm licensed vehicles. (Include		-	-	eight or licens	ed	
1. Total miles operated in Kentucky by vehicles defined above.						41
2. Total gallons cosumed in Kentucky by vehicles defined above						11.4
3. Average miles per gallon (Line 1 divided by Line 2).						3.6
4. Taxable miles operated on Kentucky public highways by vehicles de	fined above			~		4/1
5. Taxable gallons of fuel consumed on Kentucky public highways (Line	e 4 divided l	by Line 3).				11.4
TAX COMPUTA	TION -	- SECT	ION T	wo		
6. a. Taxable gallons on Gasoline consumed in KY.	#(/	11.4) Gal. x	0.266 =	3.03	TAX
b. Taxable gallons on *Special fuel consumed in KY.	#() Gal. x	0.289 =		DUE
c. Add Lines 6a + 6b =						3.03
7. a. Gasoline purchased & consumed in KY in taxable vehicles.	##(/	1.4) Gal. x	0.227 =	2.59	TAX
b. *Special fuel purchased & consumed in KY in taxable vehicles.	##() Gal. x	0.197 =		PAID
c. Add Lines 7a + 7b =						2,59
8. Remaining Tax Due (If Line 6c is greater than Line 7c, enter the diffe	erence).					,44
9. Credit Due (If Line 7c is greater than Line 6c, enter the difference).						
10. Credit from Previous Quarter (credits can be carried forward 8 qua	rters).	AMT	PAID	.44	4	0.00
11. Net Tax Due (Line 8 minus Line 10).			557 / NAZ 4	3616	DATE 4/28/1	0,44
12. If Filed after 04/30/2010 Add 10% Penalty and 05 % Interest Pe	r Year.	1 1.7 1.	<i>31</i> 37 C.S		Service A Service Annual Contract of Contract	gan.er
13. Total Liability (Add Line 11 + Line 12).	AY THI	S AMC	UNT			. 44
"Bloton O						

* Special fuel consists of diesel, kerosene and CNG.

#Note: Combined taxable gallons (6a + 6b) consumed on KY public highways must equal line 5.

* Propane is considered gasoline.

##Note: Combined tax paid gallons (7a + 7b) cannot be greater than total gallons line 2.

I declare un	nder penalty of	perjury that	t this repor∳i:	s true,/
correct, and	nder penalty of I complete to t	he best of r	ny/knowJedge	ə ənd beliet

Signed 10/12/19/19/19/19

Write quarter and KIT# on check. Remove check stub.

KENTUCKY TRANSPORTATION CABINET

Division of Motor Carriers P.O. BOX 2004 Frankfort, KY 40602-2004 (502) 564-4150 TC 95-103 Rev. 12/07



*** MAKE A COPY FOR YOUR RECORDS ***

HIGHWAY QUARTERLY TAX RETURN

http://dmc.kytc.ky.gov

MILES/FU	EL COMPUTATI	ON - SECT	ION ONE		
Report under this section every vehicle operated upon the public weight in excess of 26,000 pounds, excluding farm licensed ve			weight or license	d .;	,
1. Total miles operated in Kentucky by vehicles defined	above.			17/	
2. Total gallons cosumed in Kentucky by vehicles define	d above			38.9	
3. Average miles per gallon (Line 1 divided by Line 2).				4,4	
4. Taxable miles operated on Kentucky public highways	by vehicles defined above.		•	171	
5. Taxable gallons of fuel consumed on Kentucky public	highways (Line 4 divided l	oy Line 3).		38.9	
TAX C	OMPUTATION -	SECTION '	TWO		
6. a. Taxable gallons on Gasoline consumed in KY.	#(:	389) Gal. :	x 0.266 =	10.35	TAX
b. Taxable gallons on *Special fuel consumed in KY	. #() Gal. :	x 0.289 =		DUE
c. Add Lines 6a + 6b =					10.35
7. a. Gasoline purchased & consumed in KY in taxable	vehicles. ##(38 <i>9</i>) Gal. :	x 0.227 =	8.83	TAX
b.*Special fuel purchased & consumed in KY in tax	able vehicles. ##() Gal. :	x 0.197 =		PAID
c. Add Lines 7a + 7b =					8.83
8. Remaining Tax Due (If Line 6c is greater than Line 7c,	enter the difference).				1.52
9. Credit Due (If Line 7c is greater than Line 6c, enter th	e difference).				
10. Credit from Previous Quarter (credits can be carried	forward 8 quarters).				0.00
11. Net Tax Due (Line 8 minus Line 10).			١		1.52
12. If Filed after 07/31/2010 Add 10% Penalty and 0	5% Interest Per Year.				
13. Total Liability (Add Line 11 + Line 12).	PAY THI	S AMOUNT			1.52

• •				1
* Special fuel consists of diesel, kerosene and CNG. * Propane is considered gasoline.	#Note: (Combined taxable gallons (6a + 6b) consums Combined tax paid gallons (7a भिन्ने 7b) दिवारीकीर	be greater than total gelle	hs Tine 2.
I declare under penalty of perjury that this report correct, and complete to the best of my knowled		pelief. PD 8Y CK :	4050 DATE	8/6/10 A
Signed Signed		Date	7-30-0	2010

Telephone

Write quarter and KIT# on check. Remove check stub.

THIS REPORT MUST BE FILED EVEN IF NO TAX IS DUE

THIS REPORT MUST BE FILED EVEN IF NO TAX IS DUE



*** MAKE A COPY FOR YOUR RECORDS ***

PENTUCKY TRANSPORTATION CABINET Division of Motor Carriers P.O. BOX 2004 Frankfort, KY 40602-2004 (502) 564-4150 http://dmc.kytc.ky.gov

HIGHWAY QUARTERLY TAX RETURN

KIT NO. 0655546
QUARTER END 09/30/2010
RETURN DUE DATE 10/31/2010

JACKSON COUNTY WATER ASSOCIATION
PO BOX 232
TYNER KY 40486-0232

Ceased Operations

MILES/FUEL COMPUTATION - SECTION ONE		
Report under this section every vehicle operated upon the public highways of this state having a combined gross weight or license weight in excess of 26,000 pounds, excluding farm licensed vehicles. (Include miles loaded or unloaded)	d .	
1. Total miles operated in Kentucky by vehicles defined above.		71
2. Total gallons cosumed in Kentucky by vehicles defined above		15.7
3. Average miles per gallon (Line 1 divided by Line 2).		4.5
4. Taxable miles operated on Kentucky public highways by vehicles defined above.		71
5. Taxable gallons of fuel consumed on Kentucky public highways (Line 4 divided by Line 3).		15.7
TAX COMPUTATION - SECTION TWO		
6. a. Taxable gallons on Gasoline consumed in KY. #(15, 7) Gal. x 0.288 =	4,52	TAX
h. Taxahle gallons on *Special fuel consumed in KY. #(0	DUE
c. Add Lines 6a + 6b =		4,52
7. a. Gasoline purchased & consumed in KY in taxable vehicles. ##(15,7) Gal. x 0.245 =	3,85	TAX
b. *Special fuel purchased & consumed in KY in taxable vehicles. ##() Gal. x 0.215 =	0	PAID
c. Add Lines 7a + 7b =		3,85
8. Remaining Tax Due (If Line 6c is greater than Line 7c, enter the difference).		.67
9. Credit Due (If Line 7c is greater than Line 6c, enter the difference).	,67	0
10. Credit from Previous Quarter (credits can be carried forward 8 quarters).	10/10/0	0.00
11. Net Tax Due (Line 8 minus Line 10).	DATE //9/10	.67
12. If Filed after 10/31/2010 Add 10% Penalty and 05% Interest Per Year.		-
13. Total Liability (Add Line 11 + Line 12). PAY THIS AMOUNT		.67
* Special fuel consists of diesel, kerosene and CNG. * Propane is considered gasoline. # Note: Combined taxable gallons (6a + 6b) consumed on KY pu # Note: Combined tax paid gallons (7a + 7b) cannot be greater t		line 5.
I declare under penalty of perjury that this report is true, correct, and complete to the best of my knowledge and belief.		
Signed Date 10	-19-2012	>
Telephone 606-287-7000 Write quarter and KIT# on ca	heck. Remove d	check stub.

► ENTUCKY TRANSPORTATION CABINE Division of Motor Carriers P.O. BOX 2004 Frankfort, KY 40602-2004 (502) 564-4150 http://dmc.kytc.ky.gov



HIGHWAY QUARTERLY TAX RETURN

KIT NO. 0655546 **QUARTER END** 12/31/2010 **RETURN DUE DATE** 01/31/2011 Original Return JACKSON COUNTY WATER ASSOCIATION PO BOX 232 Amended Return 40486-0232 TYNER KY Address Change Ceased Operations *** MAKE A COPY FOR YOUR RECORDS *** THIS REPORT MUST BE FILED EVEN IF NO TAX IS DUE MILES/FUEL COMPUTATION - SECTION ONE Report under this section every vehicle operated upon the public highways of this state having a combined gross weight or licensed weight in excess of 26,000 pounds, excluding farm licensed vehicles. (Include miles loaded or unloaded) 1. Total miles operated in Kentucky by vehicles defined above. 2. Total gallons cosumed in Kentucky by vehicles defined above 3. Average miles per gallon (Line 1 divided by Line 2). 4. Taxable miles operated on Kentucky public highways by vehicles defined above. 5. Taxable gallons of fuel consumed on Kentucky public highways (Line 4 divided by Line 3). 16 TAX COMPUTATION - SECTION TWO 6. a. Taxable gallons on Gasoline consumed in KY.) Gal. x = 0.285 =#(16 4.56 TAX DUE b. Taxable gallons on *Special fuel consumed in KY. 0 #() Gal. \times 0.312 = c. Add Lines 6a + 6b = 4.56 7. a. Gasoline purchased & consumed in KY in taxable vehicles.) Gal. x = 0.242 =##(TAX PAID b. *Special fuel purchased & consumed in KY in taxable vehicles. ##() Gal. x = 0.212 =c. Add Lines 7a + 7b =8. Remaining Tax Due (If Line 6c is greater than Line 7c, enter the difference). 9. Credit Due (If Line 7c is greater than Line 6c, enter the difference). 0.00 10. Credit from Previous Quarter (credits can be carried forward 8 quarters). 11. Net Tax Due (Line 8 minus Line 10). 12. If Filed after 01/31/2011 Add 10% Penalty and 05% Interest Per Year. PAY THIS AMOUNT 13. Total Liability (Add Line 11 + Line 12). #Note: Combined taxable gallons (6a + 6b) consumed on KY public highways must equal line 5. Special fuel consists of diesel, kerosene and CNG. * Propane is considered gasoline. ## Note: Combined tax paid gallons (7a + 7b) cannot be greater than total gallons line 2. I declare under penalty of perjury that this report is true, correct, and complete to the best of my knowledge and belief. Date 1-21-2011 Signed Write quarter and KIT# on check. Remove check stub. Telephone 606-287-7000

Employer's Quart	erly Unem ment Wage and Tax	Report		
UI-3	How many workers earned wages in the pay pe including the 12th of each month?	eriod	Dollars	Cents
KEIN 00 3119 FEIN Qtr/Yr 1 2010 Due Date 04/30 JACKSON COL P 0 BOX 232 TYNER KY 40	60	 Gross Wages Excess Wages Taxable Wages Tax Due 	125192 25491 99701 1395	91 49 42 82
UI39911	Division of Unemployment Insurance P.O. Box 2003 Frankfort, KY 40602-2003 Kentucky UI-3 (R. 05/1999)	6. Interest Due 7. Penalty Due 8. Prior Amount Due or Overpayment 9. Total Amount Due	1395	<i>3.2</i>
KY EMP ID # 00 3	311960 9 QTR/YR 1 2010		PAID 1395. Y CK.#357 6 DATE 4/15/19 E) Total Number of Pages in This Report) M
Social Securit	Cy	me of Worker	Gross Wages	
UI39921	mature: Purvia Ward Both Title Telephone Number Date	<u>Bkeeper</u> 4/10 1.	Total for This Page Total for All Pages 125 192	91

Employer's Quarterly I	Inemple: ment Wage and Tax R	enort		
UI-3	Jnemplo ment Wage and Tax R Number of Employees How ma. Jorkers earned wages in the pay period including the 12th of each month? 9 Rate 1st Mo. / 4 0 1 4 0 0 2*** Mo. / 4 0 3*** Mo. / 4	1. Gross Wages 2. Excess Wages 3. Taxable Wages	Dollars Cen 127 070 76 116 28 9 4 5 10 78 1 3 1	its
JACKSON COUNTY P O BOX 232 TYNER KY 40486	WATER ASSOC	4. Tax Due 5.	15094	L
UI39911	Division of Unemployment Insurance P.O. Box 2003 Frankfort, KY 40602-2003 Kentucky UI-3 (R. 05/1999)	6. Interest Due 7. Penalty Due 8. Prior Amount Due or Overpayment 9. Total Amount Due		,

KY EMP ID #	00 311960 9	QTR/YR	2 2010	Total Number of Pages in This Report
Social S	ecurity Number	1st Initial	Last Name of Worker	Gross Wages
		400000000000000000000000000000000000000		
ADDA OF THE TOTAL				
15PPEIU	Signature: Jul	nela Uar	d Bookkapa	Total for This Page Total for All Pages
	Telephone	6) 281-11	$\frac{000 \frac{\text{Title}}{2/8/10}}{\text{Date}}$	1. 12707076

AMT PAID 150 94
PD BY CK #3933 DATE 7/09/10

Employer's Quarterly U	Inemp' ment Wage and Tax R Number of Employees How many workers earned wages in the pay perio including the 12th of each month?	eport d	Dollars	Cents
KEIN 00 311960 FEIN 2010 Oue Date 11/01/201	9 Rate 1 ST Mo. 14 01.400 2 ^{MD} Mo. 14	 Gross Wages Excess Wages Taxable Wages Tax 	130607 126254 4352	18 29 29
JACKSON COUNTY P O BOX 232 TYNER KY 40486	WATER ASSOC	Due 5. 6. Interest Due 7. Penalty		
UI39911	Division of Unemployment Insurance P.O. Box 2003 Frankfort, KY 40602-2003 Kentucky UI-3 (R. 05/1999)	Due 8. Prior Amount Due <i>or</i> Overpayment 9. Total Amount Due		93

KY EMP ID #	00 311960	9 (QTR/YR 3	3	2010	Total Number of Pages in This Report
Socia	l Security Number	r	1st Initial		Last Name of Worker	Gross Wages
50	es Att	ached				
			-			
						Total for This Page
ul39921	Signature:	imela	Ward	, '	Bookkeeper	, Total for All Pages
	-		. 0		Title 18/87/10	Control of the Contro
ŀ	Told	(606)	221-7000	<u>ソ</u> _		13060718

AND FOR # 4307 DATE 10/2/10



Submit Report Register Pay Change Password Change Address Tax Info Links Contact

Home /

CONFIRMATION NUMBER: 5925618

Quarterly Tax Report Submitted

Your report has been successfully submitted!

Thank you for submitting your report over the internet. Please print a copy for your records and make sure your payment is received by the due date.

EMPLOYER NAME:

JACKSON COUNTY WATER ASSOCIATION IN

EMPLOYER CONTACT NAME:

Pamela Ward

EMPLOYER CONTACT PHONE:

(606)287-7000

KEIN	00311960	
FEIN (5	

Number Of Empl	Oyees	
1st Month	14	
2nd Month	14	
3rd Month	14	

12		
	Quarter / Year:	4 /2010
	Rate:	1.4
ĺ		

 Gross Wages:
 125,417,57

 Excess Wages:
 119,914,44

 Taxable Wages:
 5,503,13

 Tax Due:
 77,04

Total Due: 77.04

Social Security no	1st Initial	Last Name	Gross Wages	Excess Wages
297268292	D	MONTG	1998.88	833.76
400230012	S	CREEC	10446.54	10446.54
400230028	E	WOLFI	5671.88	5671.88
401210640	D	HUNDL	10141.69	10141.69
401806205	Р	WARD	6800.63	6800.63
402062358	T	FARME	12009.62	12009.62
403800326	J	HORNS	8876.40	8876.40
404709977	J	POWEL	14861.21	14861.21
405238204	W	RONAL	8436.74	8436.74
405293497	J	MADDE	10119.81	10119.81
405748439	D	HURST	7544.16	7544.16
406113170	I_	BOWLI	4338.01	.00
406296137	D	GRIME	10264.81	10264.81
407689714	В	ISAAC	13907.19	13907.19

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Education and Workforce Development Cabinet 275 East Main Street. Frankfort K Y 40601 502-564-2168 | 502-564-5442 fax Copyright © 2008 Commonwealth of Kentucky: Education Cabinet

AMT PAID 477







Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY Paducah KY 606-432-3104

P. O. Box 907

Madisonville, KY 42431 www.mccoylabs.com

502-961-0001

270-444-6547

E-mail: s.crowley@mccoylabs.com

Invoice:

319953

Date:

10/29/2010

Terms:

Net 30

Cust ID:

Jackson County Water Assoc

Quote: 201001028

Analysis AH74847

011 State Bact

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

0550209

Collected

Amount

10/12/2010

Total Coliform P/A Lex

17.50

Sample Sub Total

\$17.50

Pay this amount:

133 SO 4467 MILIGIA

\$133.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 319953

Date: 10/29/2010

Invoice Amount \$133.50







Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547

Pikeville KY 606-432-3104

Madisonville, KY 42431

www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Invoice:

319953

Date:

10/29/2010

Terms:

Net 30

Cust ID:

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Quote: 201001028

MDD

	Quote: 201001028	(VIII	
Analysis		Collected	Amount
AH73671	JCW State Fluoride 0550209	10/12/2010	
Fluoride by	Electrode Mdv		13.50
		Sample Sub Total	\$13.50
AH74842	014 State Bact 0550209	10/12/2010	
Total Colifo Sampling S	rm P/A Lex ervices Fee		17.50 15.00
		Sample Sub Total	\$32.50
AH74843	010 State Bact 0550209	10/12/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH74844	009 State Bact 0550209	10/12/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH74845	007 State Bact 0550209	10/12/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH74846	151 State Bact 0550209	10/12/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
Continued on no	ext page		







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E-mail: s.crowley@mccoylabs.com

Invoice:

317853

Date:

09/30/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Analysis AH68323

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

0550209

011 State Bact

Total Coliform P/A Lex

O9/14/2010

Amount

Sample Sub Total

17.50 \$17.50

Pay this amount:

PD 84 CK # 434/ DATE 19/5/19

\$133.50

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Cust Id: JA7463

Invoice: 317853

Date: 9/30/2010

Invoice Amount \$133.50







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E-mail: s.crowley@mccoylabs.com

Invoice:

317853

Date:

09/30/2010

Terms:

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Cust ID:

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Quote: 201001028

MDD

Analysis		Collected	Amount
AH67912	JCW State Fluoride 0550209	09/14/2010	and a finite first of the second state of the
Fluoride by	Electrode Mdv		13.50
		Sample Sub Total	\$13.50
AH68318	014 State Bact 0550209	09/14/2010	
Total Colifo	rm P/A Lex		17.50
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$32.50
AH68319	010 State Bact 0550209	09/14/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH68320	009 State Bact 0550209	09/14/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH68321	007 State Bact 0550209	09/14/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17,50
AH68322	151 State Bact 0550209	09/14/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
Continued on ne	ext page	· · · · · · · · · · · · · · · · · · ·	Anger and Ministry and Anger a







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Paducah KY 270-444-6547 Pikeville KY 606-432-3104

Madisonville, KY 42431

www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Invoice: 317609

317009

Date:

09/30/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

Analysis
Trihalomethanes (THM)

P O Box 232

Tyner KY 40486

EPA 552 Haloacetic Acids Extraction SDWA HAA Collected

Amount 50.00

Oonectea

75.00 55.00

Sample Sub Total

\$180.00

Pay this amount:

\$975.00

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Cust Id: JA7463

Invoice: 317609

Date: 9/30/2010

Invoice Amount \$975.00



Jackson County Water Assoc

Attn: DeAnna Grimes

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P. O. Box 907

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E-mail: s.crowley@mccoylabs.com

Invoice:

317609

Date:

09/30/2010

Terms:

Net 30

Cust ID:

Quote: 201001028	M	DD
	Collected	Amount
159 196 Three Links Rd 0550209 SDWA HAA/THM Analysis	09/21/2010	
anes (THM)		50.00
loacetic Acids		75.00
DWA HAA		55.00
ervices Fee - Zone 3		75.00
	Sample Sub Total	\$255.00
200 Rockcastle Co Water Office 0550209 SDWA HAA/THM Analysis	09/21/2010	
anes (THM)		50.00
loacetic Acids		75.00
DWA HAA		55.00
	Sample Sub Total	\$180.00
130 Hwy 30 E Handy Mart 0550209 SDWA HAA/THM Analysis	09/21/2010	
anes (THM)		50.00
loacetic Acids		75.00
DWA HAA		55.00
	Sample Sub Total	\$180.00
013 Gray Hawk Food Mart 0550209 SDWA HAA/THM Analysis	09/21/2010	
anes (THM)		50.00
loacetic Acids		75.00
DWA HAA		55.00
	Sample Sub Total	\$180.00
008 Corner Quick Stop 0550209 SDWA HAA/THM Analysis	09/21/2010	
xt page		
	159 196 Three Links Rd 0550209 SDWA HAA/THM Analysis anes (THM) aloacetic Acids DWA HAA ervices Fee - Zone 3 200 Rockcastle Co Water Office 0550209 SDWA HAA/THM Analysis anes (THM) aloacetic Acids DWA HAA 130 Hwy 30 E Handy Mart 0550209 SDWA HAA/THM Analysis anes (THM) aloacetic Acids DWA HAA 013 Gray Hawk Food Mart 0550209 SDWA HAA/THM Analysis anes (THM) aloacetic Acids DWA HAA 013 Gray Hawk Food Mart 0550209 SDWA HAA/THM Analysis anes (THM) aloacetic Acids DWA HAA	Collected 159 196 Three Links Rd 0550209 SDWA HAA/THM Analysis anes (THM) sloacetic Acids DWA HAA arvices Fee - Zone 3 Sample Sub Total 200 Rockcastle Co Water Office 0550209 SDWA HAA/THM Analysis anes (THM) sloacetic Acids DWA HAA Sample Sub Total 130 Hwy 30 E Handy Mart 0550209 SDWA HAA/THM Analysis anes (THM) sloacetic Acids DWA HAA Sample Sub Total 09/21/2010 30 Sample Sub Total 09/21/2010 30 Sample Sub Total 09/21/2010 Sample Sub Total 09/21/2010 Sample Sub Total 09/21/2010 Sample Sub Total 09/21/2010 Sample Sub Total 09/21/2010







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E-mail: s.crowley@mccoylabs.com

Invoice:

315991

Date:

09/08/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

Jackson County Water District

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

DST

Analysis		Collected	Amount
AH63971 Drying Be	ds	08/24/2010	
EPA 8081 Chlorinated PC	B Solid Mdv		54.00
Cadmium Solid ICP/MS M	dv		13.73
Chromium Solid ICP/MS N	ldv		13.73
Copper Solid ICP/MS Mdv			13.73
Extraction PCB Solid Mdv			18.00
Potassium Solid ICP/MS N	1dv		13.73
Ammonia as N in Solid Md	v		13.50
Nickel Solid ICP/MS Mdv		•	13.73
Nitrate as N, Solid Mdv			26.10
Lead Solid ICP/MS Mdv			13.73
pH , Soil Mdv			9.00
Phosphorus Solid ICP/MS	Mdv		13.73
% Solids Mdv			9.00
Total Kjeldahl Nitrogen in S	Solid Mdv		27.00
Zinc Solid ICP/MS Mdv			13.73
		Sample Sub Total	\$266.44
		Pay this amount:	\$266.44

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ANT PAID 266.
PO BY CK # 4269 DATE 19/1/10

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Cust Id: JA7463

Invoice: 315991

Date: 9/8/2010

Invoice Amount \$266.44







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> Attn: John Powell P O Box 232

Tyner KY 40486

Jackson County Water District

E-mail: s crowley@mccoylabs.com

Invoice:

316793

Date:

09/20/2010

Terms:

Net 30

Cust ID:



TTB

Analysis		Collected	Amount
AH67740	001 Effluent KYG640076 KPDES Backwash Analysis	09/14/2010	
Discharge I	Monitoring Report Compilation		28.00
•	Services Fee		15.00
	nded Solids Lex		11.00
		Sample Sub Total	\$54.00
		Pay this amount:	\$54.00

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Cust Id: JA7463

Please submit this stub with payment

Invoice: 316793

Date: 9/20/2010

Invoice Amount \$54.00







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606-432-3104

E-mail: s crowley@mccoylabs.com

Invoice:

316610

Date:

09/16/2010

Terms:

Net 30

Cust ID

Quote: 201001028

MDD

Analysis AH66100

JCW State Fluoride

Jackson County Water Assoc

Attn: DeAnna Grimes

0550209

Fluoride by Electrode Mdv

P O Box 232

Tyner KY 40486

Collected 09/01/2010 **Amount**

13.50

Sample Sub Total

\$13.50

Pay this amount:

\$13.50

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ANT PAID 13,
PD BY CK # 4269 DATE 10/1

Please submit this stub with payment

Cust Id: JA7463

Invoice: 316610

Date: 9/16/2010

Invoice Amount \$13.50

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Invoice:

317209

Date:

09/24/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Analysis		Collected	Amount
AH67746	R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis	09/14/2010	
Total Alkali	nity by Titrimetry Mdv		9.90
Total Organ	nic Carbon Mdv		26.00
		Sample Sub Total	\$35.90
AH67747	CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	09/14/2010	
Total Organ	nic Carbon Mdv		26.00
		Sample Sub Total	\$26.00
		Pay this amount	\$61.90

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ANT PAID 61.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 317209

Date. 9/24/2010

Invoice Amount \$61.90

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606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

314371

Date:

08/17/2010

Terms:

Net 30

Cust ID:



DST

Ana	lysis
AH6	0689

001 Effluent KYG640076

KPDES Backwash Analysis

Jackson County Water District

Attn: John Powell P O Box 232

Tyner KY 40486

Discharge Monitoring Report Compilation

Sampling Services Fee Tot. Suspended Solids Lex Collected

08/10/2010

28.00

15.00 11.00

Amount

Sample Sub Total

\$54.00

Pay this amount:

\$54.00

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AMT PAID 54,
PD BY CK # 42/7 DATE 9/13/14

Please submit this stub with payment

Cust Id: JA7463

Invoice: 314371

Date: 8/17/2010

Invoice Amount \$54.00







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E-mail: s.crowley@mccoylabs.com

Invoice:

315574

Date:

08/31/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

TTB

Analysis		Collected	Amount
AH64448	002 State Bact 0550209	08/24/2010	anne ann ann an Aireann an Aireann ann an Aireann ann ann ann ann ann ann ann ann ann
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH64449	150 State Bact 0550209	08/24/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
		Pay this amount:	\$267.00

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AMT PAID 267.
PD 84 CK # 4217 DATE 9/3/

Please submit this stub with payment

Cust Id: JA7463

Invoice: 315574

Date: 8/31/2010

Invoice Amount \$267.00

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E-mail: s.crowley@mccoylabs.com

Invoice: 315574

Date:

08/31/2010

Terms:

Net 30

Cust ID:

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486

Quote: 201001028

	Quote: 201001028		
Analysis		Collected	Amount
AH59392	JCW State Fluoride 0550209	08/02/2010	
Fluoride by	Electrode Mdv		13.50
		Sample Sub Total	\$13.50
AH61649	014 State Bact 0550209	08/10/2010	Notes to the second
Total Colifo			17.50
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$32.50
AH61650	010 State Bact 0550209	08/10/2010	
Total Colifor	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH61651	009 State Bact 0550209	08/10/2010	THE RESIDENCE OF THE PROPERTY
Total Colifor	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH61652	007 State Bact 0550209	08/10/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH61653	151 State Bact 0550209	08/10/2010	TO MENT OF THE PROPERTY OF THE
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
Continued on ne	ext page		







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E-mail: s.crowley@mccoylabs.com

Invoice:

315574

Date:

08/31/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

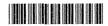
P O Box 232

Tyner KY 40486

TTB

Sample Sub Total \$17	Analysis		Collected	Amount
AH62669 JCW State Fluoride 0550209 Fluoride by Electrode Mdv 13. AH64444 013 State Bact 0550209 Total Coliform P/A Lex 17. Sampling Services Fee 1550209 Total Coliform P/A Lex 17. Sample Sub Total 15. Sample Sub Total 15. Sample Sub Total 15. Sample Sub Total 17.	AH61654		08/10/2010	The state of the s
AH62669 JCW State Fluoride 0550209 Fluoride by Electrode Mdv 13. AH64444 013 State Bact 0550209 Total Coliform P/A Lex 17. Sampling Services Fee 1580209 Total Coliform P/A Lex 17. Sample Sub Total \$32. AH64445 148 State Bact 0550209 Total Coliform P/A Lex 17. Sample Sub Total \$32. AH64446 008 State Bact 0550209 Total Coliform P/A Lex 17. Sample Sub Total \$17. Sample Sub Total \$17. AH64446 008 State Bact 0550209 Total Coliform P/A Lex 17. Sample Sub Total \$17. Sample Sub Total \$17. AH64447 006 State Bact 0550209 Total Coliform P/A Lex 17. Sample Sub Total \$17. AH64447 006 State Bact 0550209 Total Coliform P/A Lex 17.	Total Colifo	orm P/A Lex		17.50
Fluoride by Electrode Mdv Sample Sub Total \$13 AH64444 013 State Bact 0550209 Total Coliform P/A Lex 17. Sampling Services Fee 15 Sample Sub Total \$32. AH64445 148 State Bact 0550209 Total Coliform P/A Lex 17. Sample Sub Total \$32. AH64446 008 State Bact 0550209 Total Coliform P/A Lex 17. Sample Sub Total \$17. AH64446 008 State Bact 0550209 Total Coliform P/A Lex 17. Sample Sub Total \$17. Total Coliform P/A Lex 17. Sample Sub Total \$17. Sample Sub Total \$17. Sample Sub Total \$17. Total Coliform P/A Lex 17. Sample Sub Total \$17. Sample Sub Total \$17. Sample Sub Total \$17.			Sample Sub Total	\$17.50
AH64444 013 State Bact 0550209 Total Coliform P/A Lex 17. Sampling Services Fee 15. Sample Sub Total 17. Sample S	AH62669		08/16/2010	
AH64444 013 State Bact 0550209 Total Coliform P/A Lex 17. Sampling Services Fee 155 AH64445 148 State Bact 0550209 Total Coliform P/A Lex 17. Sample Sub Total \$32. Sample Sub Total \$32. AH64445 008 State Bact 0550209 Total Coliform P/A Lex 17. Sample Sub Total \$17. Sample Sub Total	Fluoride by	Electrode Mdv		13.50
Total Coliform P/A Lex Sampling Services Fee Total Coliform P/A Lex Sample Sub Total Sample Sub Total \$32 AH64445			Sample Sub Total	\$13.50
Sampling Services Fee 15. Sample Sub Total \$32. AH64445 148 State Bact 0550209 Total Coliform P/A Lex 17. Sample Sub Total \$17. Sample Sub Total \$17. AH64446 008 State Bact 0550209 Total Coliform P/A Lex 17.8 Sample Sub Total \$17.8 Sample Sub Total \$17.8 Sample Sub Total \$17.8 Sample Sub Total \$17.8 Total Coliform P/A Lex 17.8 Sample Sub Total \$17.8 AH64447 006 State Bact 0550209 Total Coliform P/A Lex 17.8	AH64444		08/24/2010	
Sample Sub Total \$32. AH64445				17.50
AH64445 148 State Bact 0550209 Total Coliform P/A Lex 17. Sample Sub Total \$17. AH64446 008 State Bact 0550209 Total Coliform P/A Lex 17. Sample Sub Total \$17. AH64447 006 State Bact 0550209 Total Coliform P/A Lex 17.5	Sampling S	ervices Fee		15.00
Total Coliform P/A Lex Sample Sub Total \$17. AH64446 008 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total \$17. Sample Sub Total \$17. Sample Sub Total \$17.8 AH64447 006 State Bact 0550209 Total Coliform P/A Lex 17.8			Sample Sub Total	\$32.50
Sample Sub Total \$17. AH64446 008 State Bact 08/24/2010 Total Coliform P/A Lex Sample Sub Total \$17. Sample Sub Total \$17. Sample Sub Total \$17. Total Coliform P/A Lex 17.5 AH64447 006 State Bact 08/24/2010 Total Coliform P/A Lex	AH64445		08/24/2010	e de la company de la comp
AH64446 008 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total \$17.9 AH64447 006 State Bact 0550209 Total Coliform P/A Lex 17.9 Total Coliform P/A Lex	Total Colifo	rm P/A Lex		17.50
Total Coliform P/A Lex Sample Sub Total \$17.5 AH64447 006 State Bact 08/24/2010 Total Coliform P/A Lex 17.5 17.5 17.5 17.5			Sample Sub Total	\$17.50
Sample Sub Total \$17.8 AH64447 006 State Bact 08/24/2010 Total Coliform P/A Lex	AH64446		08/24/2010	
AH64447 006 State Bact 08/24/2010 0550209 Total Coliform P/A Lex 17.5	Total Colifor	rm P/A Lex		17.50
0550209 Total Coliform P/A Lex 17.5			Sample Sub Total	\$17.50
17.3	AH64447		08/24/2010	tin d. 1974 (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986)
Sample Sub Total \$17.	Total Colifor	m P/A Lex		17.50
			Sample Sub Total	\$17.50
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606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

315232

Date:

08/30/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Analysis AH63959

TPA Lake Beulah WTP

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

0550209 SDWA Nitrate Analysis

Nitrate as N by IC Mdv

Collected 08/24/2010

ANT PAID 29.
PD BY CK# 4217 DATE 1/3/10(2)

Amount

29.00

\$29.00

Sample Sub Total

Pay this amount:

\$29.00

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Cust Id: JA7463

Invoice: 315232

Date: 8/30/2010

Invoice Amount \$29.00

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Madisonville KY 270-821-7375

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Louisville KY 502-961-0001 270-444-6547

606-432-3104

Madisonville, KY 42431

www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Invoice:

312370

Date:

07/22/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Analysis

R01 Lake Beulah WTP

0550209 SDWA TOC/Alkalinity Analysis

Total Alkalinity by Titrimetry Mdv Total Organic Carbon Mdv

Sample Sub Total

AMT PAID 61.
PD BY CK#4078 DATE 8/12/10

Collected

07/13/2010

26.00 \$35.90

Amount

9.90

AH54814

AH54813

CF1 Lake Beulah WTP

0550209 SDWA TOC Analysis

Total Organic Carbon Mdv

07/13/2010

26.00

Sample Sub Total

\$26.00

Pay this amount:

\$61.90

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 312370

Date: 7/22/2010

Invoice Amount \$61.90







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Lexington KY 859-299-7775 Louisville KY 502-961-0001 270-444-6547

606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

311942

Date:

07/15/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

MDD

Analysis AH53214

JCW State Fluoride

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

0550209

Fluoride by Electrode Mdv

Collected 07/02/2010

13.50

Amount

Sample Sub Total

\$13.50

Pay this amount:

\$13.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 311942

Date: 7/15/2010

AMT PAID 13, 50 PD BY CK. # 4078 DATE 8/12/10

Invoice Amount \$13.50

REMIT TO

P O BOX 907, MADISONVILLE, KY 42431







Jackson County Water District

Attn: John Powell P O Box 232

Tyner KY 40486

P. O. Box 907

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547

Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice: 312131

Date:

07/19/2010

Terms:

Net 30

Cust ID:



CDW

Analysis		Collected	Amount
AH54812	001 Effluent KYG640076 KPDES Backwash Analysis	07/13/2010	
Discharge I	Monitoring Report Compilation		28.00
	Services Fee		15.00
Tot. Susper	nded Solids Lex		11.00
		Sample Sub Total	\$54.00
		Pay this amount:	\$54.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 54.00
PD BY CK # 4078 DATE 8/12/10

Please submit this stub with payment

Cust Id: JA7463

Invoice: 312131

Date: 7/19/2010

Invoice Amount \$54,00

REMIT TO: P. O BOX 907, MADISONVILLE, KY 42431







P. O. Box 907

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY 270-821-7375

Lexinaton KY 859-299-7775 Louisville KY 502-961-0001 270-444-6547

606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

313109

Date:

07/30/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

Analysis AH58466

150 State Bact

0550209

P O Box 232

Tyner KY 40486

Total Coliform P/A Lex

Collected 07/27/2010 **Amount**

17.50

Sample Sub Total

\$17.50

Pay this amount:

\$253.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 313109

Date: 7/30/2010

Invoice Amount \$253.50

REMIT TO: P O BOX 907, MADISONVILLE, KY 42431







P. O. Box 907

Madisonville, KY 42431 www.mccoylabs.com

Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

313109

Date:

07/30/2010

Terms:

Net 30

Cust ID:

1 AFAFA

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Quote: 201001028	IAH	XD
	Collected	Amount
JCW State Fluoride 0550209	07/13/2010	
Electrode Mdv		13.50
	Sample Sub Total	\$13.50
014 State Bact 0550209	07/13/2010	
		17.50 15.00
	Sample Sub Total	\$32.50
010 State Bact 0550209	07/13/2010	****
m P/A Lex		17.50
	Sample Sub Total	\$17.50
009 State Bact 0550209	07/13/2010	
m P/A Lex		17.50
	Sample Sub Total	\$17.50
007 State Bact 0550209	07/13/2010	TOTAL THE STATE OF
m P/A Lex		17.50
	Sample Sub Total	\$17.50
151 State Bact 0550209	07/13/2010	
m P/A Lex		17,50
	Sample Sub Total	\$17.50
xt page		
	JCW State Fluoride 0550209 Electrode Mdv 014 State Bact 0550209 rm P/A Lex ervices Fee 010 State Bact 0550209 rm P/A Lex 009 State Bact 0550209 rm P/A Lex 007 State Bact 0550209 rm P/A Lex 151 State Bact	Collected JCW State Fluoride 07/13/2010 07/13/201







Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

P. O. Box 907

Madisonville, KY 42431

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Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547

Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

313109

Date:

07/30/2010

Terms:

Net 30

Cust ID:

.

	Quote:	201001028		MDD
Analysis			Collected	Amount
AH55555	011 State Bact 0550209		07/13/2010	
Total Colifo	rm P/A Lex		•	17.50
			Sample Sub Total	\$17.50
AH58461	013 State Bact 0550209		07/27/2010	
Total Colifo Sampling S	rm P/A/Lex ervices Fee			17.50 15.00
			Sample Sub Total	\$32.50
AH58462	148 State Bact 0550209		07/27/2010	
Total Colifo	rm P/A Lex			17.50
			Sample Sub Total	\$17.50
AH58463	008 State Bact 0550209		07/27/2010	COLOR TO THE COLOR OF THE COLOR
Total Colifor	rm P/A Lex			17.50
			Sample Sub Total	\$17.50
AH58464	006 State Bact 0550209		07/27/2010	
Total Colifor	rm P/A Lex		•	17.50
			Sample Sub Total	\$17.50
AH58465	002 State Bact 0550209		07/27/2010	
Total Colifor	m P/A Lex			17.50
			Sample Sub Total	\$17.50
Continued on ne	ext page			





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Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Jackson County Water District

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 309109

Date: 06/07/2010

Terms: Net 30

Cust ID:

Quote: 201001028

DST

Analysis		Collected	Amount
AH41736	Drying Bed - CLIENT USE ONLY	05/11/2010	
EPA 8082	Chlorinated PCB Mdv		54.00
Extraction	PCB Mdv		18.00
Cadmium b	by ICP/MS Mdv		13.73
Chromium	by ICP/MS Mdv		13.73
Copper by	ICP/MS Mdv		13.73
Potassium	by ICP/AES Mdv		13.73
Ammonia a	as N Mdv		13.50
Nickel by I	CP/MS Mdv		13.73
Nitrate as N	N by IC Mdv		26.10
Lead by IC	P/MS Mdv		13.73
pH by elect	trode Mdv		9.00
Phosphoru	s Mdv		13.73
% Solids M	1dv		9.00
Total Kjelda	ahl Nitrogen Mdv		27.00
Zinc by ICF	P/MS Mdv		13.73
		Sample Sub Total	\$266.44
		Pay this amount:	\$266.44

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 309109

AD BY OWN

Date: 6/7/2010

Invoice Amount \$266.44

REMIT TO:

P. O. BOX 907, MADISONVILLE, KY 42431







P. O. Box 907

Madisonville, KY 42431

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Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547

Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

309741

Date: 06/15/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

Jackson County Water Assoc

MOD

Analysis AH46496

JCW State Fluoride

Attn: DeAnna Grimes

0550209

P O Box 232

Tyner KY 40486

Fluoride by Electrode Mdv

Collected

Amount

06/01/2010

Sample Sub Total

13.50 \$13.50

Pay this amount:

\$133.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 133,50
PT BY CK.*3914 DATE 7/1/10

Please submit this stub with payment

Cust Id: JA7463

Invoice: 309741

Date: 6/15/2010

Invoice Amount \$133.50

REMIT TO:

P O BOX 907, MADISONVILLE, KY 42431





LEO IN ACCORDA

McCoy & McCoy Laboratories, Inc.

P. O. Box 907

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

309741

Date:

06/15/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Quote. 201001020		
	Collected	Amount
013 State Bact 0550209	. 05/25/2010	***************************************
n P/A Lex		17.50
rvices Fee		15.00
	Sample Sub Total	\$32.50
148 State Bact 0550209	05/25/2010	
n P/A Lex		17.50
	Sample Sub Total	\$17.50
008 State Bact 0550209	05/25/2010	
n P/A Lex		17.50
	Sample Sub Total	\$17.50
006 State Bact 0550209	05/25/2010	
n P/A Lex		17.50
	Sample Sub Total	\$17.50
002 State Bact 0550209	05/25/2010	
n P/A Lex		17.50
	Sample Sub Total	\$17.50
150 State Bact 0550209	05/25/2010	
n P/A Lex		17.50
	Sample Sub Total	\$17.50
d page		
	013 State Bact 0550209 m P/A Lex ervices Fee 148 State Bact 0550209 m P/A Lex 008 State Bact 0550209 m P/A Lex 006 State Bact 0550209 m P/A Lex 002 State Bact 0550209 m P/A Lex 150 State Bact	Collected O5/25/2010 O5/2







Jackson County Water District

Attn: John Powell P O Box 232

Tyner KY 40486

Madisonville KY 270-821-7375 Lexington KY L 859-299-7775 5

Louisville KY Paduct 502-961-0001 270-44

Paducah KY Pikeville KY 270-444-6547 606-432-3104

P. O. Box 907 Madisonville, KY 42431 www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Invoice:

309995

Date:

06/18/2010

Terms:

Net 30

Cust ID:



Analysis		Collected	Amount
AH47592	001 Effluent KYG640076 KPDES Backwash Analysis	06/08/2010	
Discharge Monitoring Report Compilation			28.00
_	Services Fee		15.00
Tot. Suspended Solids Lex			11.00
		Sample Sub Total	\$54.00
		Pay this amount:	\$54.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID

011 0V / # #. \$

Please submit this stub with payment

Cust Id: JA7463

Invoice: 309995

Date: 6/18/2010

Invoice Amount \$54.00







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Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

309994

06/18/2010 Date:

Terms: Net 30

Cust ID:

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Analysis		Collected	Amount
AH47531	R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis	06/08/2010	
Total Alkalinity by Titrimetry Mdv			9.90
Total Organic Carbon Mdv			26.00
		Sample Sub Total	\$35.90
AH47532	CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	06/08/2010	
Total Organic Carbon Mdv			26.00
		Sample Sub Total	\$26.00
		Pay this amount:	\$61.90

.We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

ANT PAID 61, 90
PD BY CK # 3914 DATE 7/7/10

Cust Id: JA7463

Please submit this stub with payment

Invoice: 309994

Date: 6/18/2010

Invoice Amount \$61.90

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Madisonville KY 270-821-7375

Lexinaton KY 859-299-7775

Louisville KY 502-961-0001

270-444-6547

606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice:

311176

Date:

06/30/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Invoice: 311176

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Analysis AH51268

150 State Bact

0550209

Total Coliform P/A Lex

Please submit this stub with payment

Cust Id: JA7463

Collected 06/22/2010

Amount

17.50

Sample Sub Total

\$17.50

Pay this amount:

\$253.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 253,50 PD BY CK # 3914 DATE 7/1/10

Date: 6/30/2010

Invoice Amount \$253.50

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P O BOX 907, MADISONVILLE, KY 42431







Lexington KY

Louisville KY

Paducah KY

606-432-3104

Madisonville, KY 42431 www.mccoylabs.com

Madisonville KY 270-821-7375 859-299-7775

502-961-0001

270-444-6547

E-mail: s.crowley@mccoylabs.com

Invoice:

311176

Date:

06/30/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

MDD

AH48197 014 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee Sample Sub Total AH48198 010 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total AH48199 009 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total AH48199 007 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total AH48200 007 State Bact 0550209 Total Coliform P/A Lex	17.50 15.00 \$32.50
Total Coliform P/A Lex Sampling Services Fee Sample Sub Total AH48198 010 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total AH48199 009 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total AH48200 007 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total AH48201 151 State Bact 06/08/2010	15.00
Sampling Services Fee Sample Sub Total	15.00
Sample Sub Total O6/08/2010 O6/08/2010	
AH48198 010 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total AH48199 009 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total O6/08/2010 Sample Sub Total AH48200 007 State Bact 06/08/2010 O550209 Total Coliform P/A Lex Sample Sub Total AH48201 151 State Bact 06/08/2010	\$32.50
Total Coliform P/A Lex Sample Sub Total AH48199 009 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total AH48200 007 State Bact 0560209 Total Coliform P/A Lex Sample Sub Total AH48201 151 State Bact 06/08/2010	
AH48199 009 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total Sample Sub Total Sample Sub Total O6/08/2010 Sample Sub Total AH48200 007 State Bact 06/08/2010 Total Coliform P/A Lex Sample Sub Total AH48201 151 State Bact 06/08/2010	
AH48199 009 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total AH48200 007 State Bact 06/08/2010 Total Coliform P/A Lex Sample Sub Total AH48201 151 State Bact 06/08/2010	17.50
Total Coliform P/A Lex Sample Sub Total AH48200 007 State Bact 06/08/2010 Total Coliform P/A Lex Sample Sub Total AH48201 151 State Bact 06/08/2010	\$17.50
Sample Sub Total AH48200 007 State Bact 06/08/2010 Total Coliform P/A Lex Sample Sub Total AH48201 151 State Bact 06/08/2010	
AH48200 007 State Bact 0550209 Total Coliform P/A Lex Sample Sub Total AH48201 151 State Bact 06/08/2010	17.50
0550209 Total Coliform P/A Lex Sample Sub Total AH48201 151 State Bact 06/08/2010	\$17.50
AH48201 151 State Bact Sample Sub Total 06/08/2010	
AH48201 151 State Bact 06/08/2010	17.50
	\$17.50
Total Coliform P/A Lex	17.50
Sample Sub Total	17.50
AH48202 011 State Bact 06/08/2010 0550209	hashelikeless and a management of the same
Total Coliform P/A Lex	17.50
Sample Sub Total	17.50
Continued on next page	







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Lexington KY 859-299-7775

Louisville KY 502-961-0001 Paducah KY 270-444-6547 606-432-3104

E-mail: s.crowley@mccoylabs.com

Invoice: 311176

Date:

06/30/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

Jackson County Water Assoc

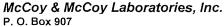
Attn: DeAnna Grimes

P O Box 232

Tyner KY 40486

Quote: 201001028		1716	17 (PPS, PPS	
Analysis		Collected	Amount	
AH49366	JCW State Fluoride 0550209	06/14/2010		
Fluoride by	Electrode Mdv		13.50	
		Sample Sub Total	\$13.50	
AH51263	013 State Bact 0550209	06/22/2010		
Total Coliform P/A Lex Sampling Services Fee			17.50 15.00	
		Sample Sub Total	\$32.50	
AH51264	148 State Bact 0550209	06/22/2010	**************************************	
Total Colifo	rm P/A Lex		17.50	
		Sample Sub Total	\$17.50	
AH51265	008 State Bact 0550209	06/22/2010	green en	
Total Coliform P/A Lex			17.50	
		Sample Sub Total	\$17.50	
AH51266	006 State Bact 0550209	06/22/2010		
Total Coliform P/A Lex			17.50	
		Sample Sub Total	\$17.50	
AH51267	002 State Bact 0550209	06/22/2010	and the second	
Total Coliform P/A Lex			17.50	
		Sample Sub Total	\$17.50	
Continued on ne	ext page			





Madisonville KY 270-821-7375

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Madisonville, KY 42431 www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 308629

Date: 05/31/2010

Terms: Net 30

Cust ID:

MDD

Quote: 201001028

Analysis AH44636

TPA Lake Beulah WTP

0550209 SDWA Nitrate Analysis

Nitrate as N by IC Mdv

O5/25/2010

Amount

29.00

Sample Sub Total

\$29.00

Pay this amount:

\$29.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMIT PAID

PD BY C

Please submit this stub with payment

Cust Id: JA7463

Invoice: 308629

Date: 5/31/2010

Invoice Amount \$29.00

REMIT TO:
P O BOX 907, MADISONVILLE, KY 42431





Madisonville KY 270-821-7375

Louisville KY 859-299-7775 502-961-0001

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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice:

308867

Date:

05/31/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Analysis

Collected 05/17/2010 Amount

AH43550

JCW State Fluoride 0550209

Fluoride by Electrode Mdv

Sample Sub Total

13.50

\$13.50

Pay this amount:

\$133.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMIT PARO 133, PO BY CK # 3835 DATE 6/16/10

Please submit this stub with payment

Cust Id: JA7463

Invoice: 308867

Date: 5/31/2010

Invoice Amount \$133,50

REMIT TO: P O BOX 907, MADISONVILLE, KY 42431





Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001

Paducah KY 270-444-6547 Pikeville KY 606-432-3104

Madisonville, KY 42431 www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice:

308867

Date:

05/31/2010

Terms:

Net 30

Cust ID:

:

Quote: 201001028

MDD

Analysis		Collected	Amount
AH42857	014 State Bact 0550209	05/11/2010	
Total Coliform P/A Lex			17.50
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$32.50
AH42858	010 State Bact 0550209	05/11/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH42859	009 State Bact 0550209	05/11/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH42860	007 State Bact 0550209	05/11/2010	
Total Coliform P/A Lex		^	17.50
		Sample Sub Total	\$17.50
AH42861	151 State Bact 0550209	05/11/2010	
Total Coliform P/A Lex			17.50
		Sample Sub Total	\$17.50
AH42862	011 State Bact 0550209	05/11/2010	
Total Coliform P/A Lex			17.50
		Sample Sub Total	\$17.50
Continued on ne	ext page		





Please submit this stub with payment

Cust Id: JA7463

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502-961-0001

270-444-6547

606-432-3104

O 14 ACCORO

E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 307142

05/10/2010 Date:

Net 30

Cust ID:

Terms:

Quote: 201001028

MDD

Analysis		Collected	Amount
AH38509	008 Corner Quick Stop 0550209 SDWA HAA/THM Analysis	04/23/2010	
Trihalometha	anes (THM)		50.00
EPA 552 Ha	lloacetic Acids		75.00
Extraction SDWA HAA			55.00
		Sample Sub Total	\$180.00
		Pay this amount:	\$975.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 975, 00 PD BY CK # 3778 DATE 6/2/10

Invoice: 307142

Date: 5/10/2010

Invoice Amount \$975.00

REMIT TO:

P. O. BOX 907, MADISONVILLE, KY 42431



Madisonville KY Lexington KY 270-821-7375 859-299-7775 Louisville KY 502-961-0001 270-444-6547

606-432-3104

ED IN ACCORDAN

Madisonville, KY 42431

www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 307142

Date:

05/10/2010

Terms:

Net 30

Cust ID:



Quote: 201001028

MDD

Analysis		Collected	Amount
AH38505	159 196 Three Links Rd. 0550209 SDWA HAA/THM Analysis	04/23/2010	
Trihalometh	nanes (THM)		50.00
	aloacetic Acids		75.00
Extraction 8	SDWA HAA		55.00
Sampling S	ervices Fee - Zone 3		75.00
		Sample Sub Total	\$255.00
AH38506	200 Rockcastle W. Office 0550209 SDWA HAA/THM Analysis	04/23/2010	
Trihalometh	nanes (THM)		50.00
EPA 552 H	aloacetic Acids		75.00
Extraction S	SDWA HAA		55.00
		Sample Sub Total	\$180.00
AH38507	130 HWY 30 E Handy Mart 0550209 SDWA HAA/THM Analysis	04/23/2010	
Trihalometh	anes (THM)		50.00
EPA 552 H	aloacetic Acids		75.00
Extraction S	SDWA HAA		55.00
		Sample Sub Total	\$180.00
AH38508	013 Gray Hawk Food Mart 0550209 SDWA HAA/THM Analysis	04/23/2010	
Trihalometh	anes (THM)		50.00
EPA 552 Ha	aloacetic Acids		75.00
Extraction S	SDWA HAA		55.00
		Sample Sub Total	\$180.00
Continued on ne	ext page		





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Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice:

307742

Date:

05/17/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Analysis		Collected	Amount
AH40366	JCW State Fluoride 0550209	05/04/2010	
Fluoride by Electrode Mdv			13.50
		Sample Sub Total	\$13.50
AH41311	IC1 State Bact 0550209	05/04/2010	
	orm P/A Lex Services Fee		17.50 15.00
		Sample Sub Total	\$32.50
AH41312	IC2 State Bact 0550209	05/04/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH41313	IC3 State Bact 0550209	05/04/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
		Pay this amount:	\$201.00

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Please submit this stub with payment

Cust Id: JA7463

Invoice: 307742

Date: 5/17/2010

Invoice Amount \$201.00





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Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 307742

Date: 05/17/2010

Terms: Net 30

Cust ID:

MDD

Quote: 201001028

	Quote: 201001020		
Analysis		Collected	Amount
AH40088	013 State Bact 0550209	04/27/2010	
Total Colifo	rm P/A Lex	•	17.50
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$32.50
AH40089	148 State Bact 0550209	04/27/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH40090	008 State Bact 0550209	04/27/2010	
Total Coliform P/A Lex			17.50
		Sample Sub Total	\$17.50
AH40091	006 State Bact 0550209	04/27/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH40092	002 State Bact 0550209	04/27/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH40093	150 State Bact 0550209	04/27/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
Continued on n	ext page		





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Jackson County Water District

Attn: John Powell P O Box 232 Tyner KY 40486

Invoice: 307828

> 05/19/2010 Date:

Terms:

Net 30

Cust ID:



Analysis		Collected	Amount
AH41737	001 Effluent KYG640076 KPDES Backwash Analysis	05/11/2010	
Discharge I	Monitoring Report Compilation		28.00
Sampling S	Services Fee		15.00
Tot. Susper	nded Solids Lex		11.00
		Sample Sub Total	\$54.00
		Pay this amount:	\$54.00

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PD BY CK # 3778 DATE 6/2/10

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Cust Id: JA7463

Invoice: 307828

Date: 5/19/2010

Invoice Amount \$54.00





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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 307829

Date: 05/19/2010

Terms: Net 30

Cust ID:

O - 11 - - 2 - - 1

Quote: 201001028

MDD

Analysis		Collected	Amount
AH41742	R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis	05/11/2010	
Total Alkali	nity by Titrimetry Mdv		9.90
Total Organic Carbon Mdv			26.00
		Sample Sub Total	\$35.90
AH41743	CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	05/11/2010	
Total Organic Carbon Mdv			26.00
		Sample Sub Total	\$26.00
		Pay this amount:	\$61.90

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AMT PAID 61. 90
PD BY OK # 37% DATE 6/2/10

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Cust Id: JA7463

Invoice: 307829

Date: 5/19/2010

Invoice Amount \$61.90

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Jackson County Water District

Attn: John Powell P O Box 232 Tyner KY 40486

Invoice: 305996

> Date: 04/23/2010

Terms: Net 30

Cust ID:



DST

Analysis		Collected	Amount
AH36460	001 Effluent KYG640076 KPDES Backwash Analysis	04/13/2010	
Discharge I	Monitoring Report Compilation		28.00
Sampling S	Services Fee		15.00
Tot. Susper	nded Solids Lex		11.00
		Sample Sub Total	\$54.00
		Pay this amount:	\$54.00

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AMIT PAID 54, 00
PD BY CK.# 3705 DATE 5/11/10

Please submit this stub with payment

Cust Id: JA7463

Invoice: 305996

Date: 4/23/2010

Invoice Amount \$54.00





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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tvner KY 40486 Invoice: 305466

Date:

04/15/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

MDD

Analysis

Collected 04/02/2010 **Amount**

AH34959

JCW State Fluoride 0550209

13.50

Fluoride by Electrode Mdv

Sample Sub Total

\$13.50

Pay this amount:

\$133.50

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AMT PAID 133,
PD BY CK#3705 DATE 5/11/10

Please submit this stub with payment

Cust Id: JA7463

Invoice: 305466

Date: 4/15/2010

Invoice Amount \$133.50

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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 305466

Date:

04/15/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

MDD

Analysis		Collected	Amount
AH33856	013 State Bact 0550209	03/23/2010	
	orm P/A Lex Services Fee		17.50 15.00
		Sample Sub Total	\$32.50
AH33857	148 State Bact 0550209	03/23/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH33858	008 State Bact 0550209	03/23/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH33859	006 State Bact 0550209	03/23/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH33860	002 State Bact 0550209	03/23/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH33861	150 State Bact 0550209	03/23/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 305893

> Date: 04/21/2010

Terms: Net 30

Cust ID:

Quote: 201001028

MDD

	Collected	Amount
R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis	04/13/2010	
nity by Titrimetry Mdv		9.90
ic Carbon Mdv		26.00
	Sample Sub Total	\$35.90
CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	04/13/2010	
ic Carbon Mdv		26.00
	Sample Sub Total	\$26.00
	Pay this amount:	\$61.90
	0550209 SDWA TOC/Alkalinity Analysis hity by Titrimetry Mdv ic Carbon Mdv CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis hity by Titrimetry Mdv ic Carbon Mdv Sample Sub Total CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis ic Carbon Mdv Sample Sub Total Sample Sub Total

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ANIT PAID 6190 PD BY CK#3705 DATE 5/11/

Please submit this stub with payment

Cust Id: JA7463

Invoice: 305893

Date: 4/21/2010

Invoice Amount \$61.90

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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice:

306769

Date:

04/30/2010

Terms:

Net 30

Cust ID:

Quote: 201001028

MDD

Analysis AH37393

Total Coliform P/A Lex

011 State Bact

0550209

Collected 04/13/2010 Amount

17.50

Sample Sub Total

\$17.50

Pay this amount:

\$133.50

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AMTY PAID 133,50 PD BY CK# 3705 DATE 5/11/10 M

Please submit this stub with payment

Cust Id: JA7463

Invoice: 306769

Date: 4/30/2010

Invoice Amount \$133.50

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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 306769 04/30/2010 Date:

Net 30

Terms: Cust ID:



Quote: 201001028

MDD

Analysis		Collected	Amount
AH36543	JCW State Fluoride 0550209	04/13/2010	
Fluoride by	Electrode Mdv		13.50
		Sample Sub Total	\$13.50
AH37388	014 State Bact 0550209	04/13/2010	
Total Colifo Sampling S	rm P/A Lex ervices Fee		17.50 15.00
		Sample Sub Total	\$32.50
AH37389	010 State Bact 0550209	04/13/2010	
Total Colifo	rm P/A Lex		17.50
	•	Sample Sub Total	\$17.50
AH37390	009 State Bact 0550209	04/13/2010	,
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH37391	007 State Bact 0550209	04/13/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH37392	151 State Bact 0550209	04/13/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
Continued on ne	ext page	Nation and	The second secon





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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice:

303363

03/15/2010 Date:

Terms:

Net 30

Cust ID:



Quote: 201001028

MDD

Analysis AH28376

JCW State Fluoride

0550209

Collected 03/01/2010 **Amount**

Fluoride by Electrode Mdv

13.50

Sample Sub Total

\$13.50

Pay this amount:

\$133.50

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Please submit this stub with payment

Cust Id: JA7463

Invoice: 303363

Date: 3/15/2010

Invoice Amount \$133.50

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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 303363

Date: 03/15/2010

Terms: Net 30

Cust ID:

Quote: 201001028

MDD

Analysis		Collected	Amount
AH27978	013 State Bact 0550209	02/23/2010	
Total Colifor	m P/A Lex		17.50
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$32.50
AH27979	148 State Bact 0550209	02/23/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH27980	008 State Bact 0550209	02/23/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH27981	006 State Bact 0550209	02/23/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH27982	002 State Bact 0550209	02/23/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH27983	150 State Bact 0550209	02/23/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
Continued on ne	ext page	्षा १ कुस्कृष्ट	





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Jackson County Water District

Attn: John Powell P O Box 232 Tyner KY 40486

Invoice:

303720

Date:

03/22/2010

Terms:

Net 30

Cust ID:



Analysis		Collected	Amount
AH29779	001 Effluent KYG640076 KPDES Backwash Analysis	03/09/2010	
Discharge I	Monitoring Report Compilation		28.00
Sampling S	Services Fee		15.00
Tot. Susper	nded Solids Lex		11.00
		Sample Sub Total	\$54.00
		Pay this amount:	\$54.00

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AMT PAID 54 00 PD BY CK # 3572 DATE 4/15/10

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Cust Id: JA7463

Invoice: 303720

Date: 3/22/2010

Invoice Amount \$54.00

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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 304007

Date: 03/25/2010

Terms: Net 30

Cust ID:

Quote: 201001028

MDD

Analysis		Collected	Amount
AH31122	R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis	03/16/2010	
Total Alkali	nity by Titrimetry Mdv		9.90
Total Orgar	nic Carbon Mdv		26.00
		Sample Sub Total	\$35.90
AH31123	CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	03/16/2010	
Total Organ	nic Carbon Mdv		26.00
		Sample Sub Total	\$26.00
		Pay this amount:	\$61.90

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Cust Id: JA7463

Invoice: 304007

Date: 3/25/2010

Invoice Amount \$61.90

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Jackson County Water District

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 304302

Date: 03/29/2010

Terms: Net 30

Cust ID:

Quote: 201001028

CDW

Analysis	Collected	Amount
AH29780 DRYING BED	03/09/2010	
EPA 8081 Chlorinated PCB Solid Mdv		54.00
Cadmium Solid ICP/MS Mdv		13.73
Chromium Solid ICP/MS Mdv		13.73
Copper Solid ICP/MS Mdv		13.73
Extraction PCB Solid Mdv		18.00
Potassium Solid ICP/MS Mdv		13.73
Ammonia as N in Solid Mdv		13.50
Nickel Solid ICP/MS Mdv		13.73
Nitrate as N, Solid Mdv		26.10
Lead Solid ICP/MS Mdv		13.73
pH , Soil Mdv		9.00
Phosphorus Solid ICP/MS Mdv		13.73
% Solids Mdv		9.00
Total Kjeldahl Nitrogen in Solid Mdv		27.00
Zinc Solid ICP/MS Mdv		13.73
	Sample Sub Total	\$266.44
	Pay this amount:	\$266.44

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Please submit this stub with payment

Cust Id: JA7463

Invoice: 304302

Date: 3/29/2010

Invoice Amount \$266.44

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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice:

304623

Date:

03/31/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Analysis AH31235

JCW State Fluoride

0550209

Fluoride by Electrode Mdv

Collected

03/16/2010

Sample Sub Total

13.50 \$13.50

Amount

Pay this amount:

\$133.50

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Cust Id: JA7463

Invoice: 304623

Date: 3/31/2010

Invoice Amount \$133.50

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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 304623

Date: 03/31/2010

Terms: Net 30

Cust ID:



Quote: 201001028

Analysis		Collected	Amount
AH30896	014 State Bact 0550209	03/09/2010	
Total Colifo Sampling S			17.50 15.00
		Sample Sub Total	\$32.50
AH30897	010 State Bact 0550209	03/09/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH30898	009 State Bact 0550209	03/09/2010	
Total Colifo	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH30899	007 State Bact 0550209	03/09/2010	
Total Colifo	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH30900	151 State Bact 0550209	03/09/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH30901	011 State Bact 0550209	03/09/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
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Analysis

E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc Attn: DeAnna Grimes P O Box 232 Tyner KY 40486

Invoice:

302611

Date:

03/05/2010

Terms: Cust ID: Net 30

MDD

Quote: 201001028

Collected

Amount

Pay this amount:

\$255.41

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PD BY CK# 3496 DATE 4/2/10

Please submit this stub with payment

Cust Id: JA7463

Invoice: 302611

Date: 3/5/2010

Invoice Amount \$255.41

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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 302611

Date: 03/05/2010

Terms:

Net 30

Cust ID:



Quote: 201001028

MDD

Analysis		Collected	Amount
AH26757	TPA Lake Beulah WTP 0550209 SDWA Secondary Analysis	02/23/2010	
Silver by IC	CP/MS		13.73
Aluminum I			13.73
	Bicarbonate (HCO3) Mdv		8.10
•	Carbonate (CO3) Mdv		8.10
Alkalinity, F			8.10
· ·	nity by Titrimetry Mdv		9.90
Calcium by	ICP/AES		13.73
Chloride by	/ IC Mdv		11.70
PCU Color	Mdv		9.00
Copper by	ICP/MS		13.73
Iron by ICP	/AES		13.73
Fluoride by	IC Mdv		13.50
Hardness a	as CaCO3 Mdv		9.00
MBAS as L	AS Mdv		25.20
Manganese	e by ICP/MS		13.73
Odor Mdv			13.50
Sulfate by I	C Mdv		10.80
Total Disso	lved Solids Mdv		9.90
Turbidity M	dv		9.00
Zinc by ICF	P/MS		13.73
pH (Field)			7.20
Temperatu	re, C (Field)		6.30
		Sample Sub Total	\$255.41

Continued on next page





Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001

Paducah KY 270-444-6547 606-432-3104

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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486

Please submit this stub with payment

Cust Id: JA7463

Invoice: 302612

Date: 03/05/2010

Terms: Net 30

Cust ID:

Quote: 201001028

Analysis		Collected	Amount
AH26765	TPA Lake Beulah WTP 0550209 SDWA Inorganic Analysis	02/23/2010	1.70
Arsenic by	ICP/MS		13.73
Barium by I	ICP/MS		13.73
Beryllium b	y ICP/MS		13.73
Cadmium b	py ICP/MS		13.73
Total Cyani	ide in Drinking Water Mdv		34.20
Chromium	by ICP/MS		13.73
Fluoride by	IC Mdv		13.50
Mercury by	ICP/MS		13.73
Nickel by IC	CP/MS		13.73
Antimony b	y ICP/MS		13.73
Selenium b	y ICP/MS		13.73
Thallium by	/ ICP/MS		13.73
Turbidity Mo	dv		9.00
		Sample Sub Total	\$194.00
		Pay this amount:	\$194.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT MAID 194.00
PD BY CK# 3496 DATE 4/2/10

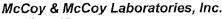
Invoice: 302612

Date: 3/5/2010

Invoice Amount \$194.00

REMIT TO: P. O. BOX 907, MADISONVILLE, KY 42431





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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice:

302343

Date:

02/28/2010

Terms:

Net 30

Cust ID:

MDD

Quote: 201001028

Analysis AH26779

TPA Lake Beulah WTP

0550209 SDWA Sodium Analysis

Sodium by ICP/AES

Collected 02/23/2010 **Amount**

19.35

Sample Sub Total

\$19.35

Pay this amount:

\$19.35

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 19.35
PD BY CK#3496 DATE 4/2/10

Please submit this stub with payment

Cust Id: JA7463

Invoice: 302343

Date: 2/28/2010

Invoice Amount \$19.35

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Madisonville, KY 42431

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E-mail: s.crowley@mccoylabs.com

Jackson County Water District

Attn: John Powell P O Box 232 Tyner KY 40486

Invoice: 301419

Date: 02/17/2010

Terms: Net 30

Cust ID:

TTB

Analysis		Collected	Ámount
AH24135	001 Effluent KYG640076 KPDES Backwash Analysis	02/09/2010	
Discharge I	Monitoring Report Compilation		28.00
Sampling S	Services Fee		15.00
Tot. Suspended Solids Lex			11.00
		Sample Sub Total	\$54.00
		Pay this amount:	\$54.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375

AMT PAID 54.

PD BY CK.#34/0 DATE 3/10/10 (E)

Please submit this stub with payment

Cust Id: JA7463

Invoice: 301419

Date: 2/17/2010

Invoice Amount \$54.00

REMIT TO:

P O BOX 907, MADISONVILLE, KY 42431





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Louisville KY 502-961-0001 Paducah KY 270-444-6547 606-432-3104

E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 301585

Date: 02/19/2010

Terms: Net 30

Cust ID:

Quote: 201001028

MDD

Analysis		Collected	Amount
AH24140	R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis	02/09/2010	
Total Alkalii	nity by Titrimetry Mdv		9.90
Total Organ	nic Carbon Mdv		26.00
	•	Sample Sub Total	\$35.90
AH24141	CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	02/09/2010	
Total Organ	ic Carbon Mdv		26.00
		Sample Sub Total	\$26.00
		Pay this amount:	\$61.90

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 61. 90
PD BY CK #3410 DATE 3/10/10 (4)

Please submit this stub with payment

Cust Id: JA7463 Invoice: 301585

Date: 2/19/2010

Invoice Amount \$61.90



Madisonville KY 270-821-7375

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606-432-3104

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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Quote: 201001028

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 301274

Date: 02/15/2010

Terms: Net 30

Cust ID:

TTB

Analysis AH22893

0550209

JCW State Fluoride

Collected 02/01/2010

Amount

Fluoride by Electrode Mdv

13.50

Sample Sub Total

\$13.50

Pay this amount:

\$133.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 301274

Date: 2/15/2010

Invoice Amount \$133.50

REMIT TO:

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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 301274

Date:

Terms: Net 30

02/15/2010

Cust ID:

Quote: 201001028

Analysis		Collected	Amount
AH22604	013 State Bact 0550209	01/26/2010	
Total Colifo	rm P/A Lex		17.50
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$32.50
AH22605	148 State Bact 0550209	01/26/2010	
Total Colifor	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH22606	008 State Bact 0550209	01/26/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH22607	006 State Bact 0550209	01/26/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH22608	002 State Bact 0550209	01/26/2010	-
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH22609	150 State Bact 0550209	01/26/2010	
Total Colifor	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
Continued on ne	ext page		





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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice:

302119

Date:

02/26/2010

Terms:

Net 30

Cust ID:

.

Quote: 201001028

Analysis AH25782

JCW State Fluoride

0550209

Fluoride by Electrode Mdv

Collected 02/15/2010

Amount

13.50

Sample Sub Total

\$13.50

Pay this amount:

\$133.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AVAIL FOR BY GROW 3410 DATE 3/10/10 (V)

Please submit this stub with payment

Cust Id: JA7463

Invoice: 302119

Date: 2/26/2010

Invoice Amount \$133.50

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Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 302119

Date:

02/26/2010

Terms:

Net 30

Cust ID:



Quote: 201001028

Analysis		Collected	Amount
AH25084	014 State Bact 0550209	02/09/2010	***************************************
Total Colifo	orm P/A Lex		17.50
Sampling S	Services Fee		15.00
		Sample Sub Total	\$32.50
AH25085	010 State Bact 0550209	02/09/2010	
Total Colifo	rm P/A Lex		17.50
•		Sample Sub Total	\$17.50
AH25086	009 State Bact 0550209	02/09/2010	
Total Coliform P/A Lex			17.50
		Sample Sub Total	\$17.50
AH25087	007 State Bact 0550209	02/09/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH25088	151 State Bact 0550209	02/09/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH25089	011 State Bact 0550209	02/09/2010	
Total Colifor	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
Continued on ne	ext page		





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E-mail: s crowley@mccoylabs.com

Jackson County Water Assoc Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 3

302342

Date:

02/28/2010

Terms:

Net 30

Cust ID:

1101.00

MDD

Analysis

Quote: 201001028

Collected

Amount

AH26760

TPA Lake Beulah WTP

0550209 SDWA Nitrate Analysis

02/23/2010

29.00

Nitrate as N by IC Mdv

Sample Sub Total

\$29.00

Pay this amount:

\$29.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375

AND FAIL 29, 50 PLBY CK# 3410 DATE 3/10/10

Please submit this stub with payment

Cust Id: JA7463

Invoice: 302342

Date: 2/28/2010

Invoice Amount \$29.00

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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc Attn: DeAnna Grimes P O Box 232 Tyner KY 40486

Invoice:

302341

Date:

02/28/2010

Terms:

Net 30

Cust ID:

Analysis

Quote: 201001028

Collected 02/23/2010 **Amount**

AH26758

TPA Lake Beulah WTP

0550209 SDWA VOC Analysis

EPA 524 VOC's

247.50

Sample Sub Total

\$247.50

Pay this amount:

\$247.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Cust Id: JA7463

Please submit this stub with payment

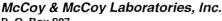
Invoice: 302341

Date: 2/28/2010

AMI FOR 247, 50 MINEY CKA 3410 DATE 3/10/10 Invoice Amount \$247.50

REMIT TO P O BOX 907, MADISONVILLE, KY 42431





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www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice:

300131

Date:

01/29/2010

Terms:

Net 30

Cust ID:

MDD

Analysis

Please submit this stub with payment

Cust Id: JA7463

Quote: 201001028

Collected

Amount

Pay this amount:

\$120.00

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Invoice: 300131

Date: 1/29/2010

Invoice Amount \$120.00

REMIT TO:

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P. O. Box 907

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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 3

300131

01/29/2010

Date: Terms:

Net 30

Cust ID:



Quote: 201001028

MDD

Analysis		Collected	Amount
AH19972	007 State Bact 0550209	01/12/2010	
Total Colifor	rm P/A Lex		17.50
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$32.50
AH19973	009 State Bact 0550209	01/12/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
AH19974	010 State Bact 0550209	01/12/2010	
Total Colifor	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH19975	011 State Bact 0550209	01/12/2010	
Total Colifor	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH19976	014 State Bact 0550209	01/12/2010	
Total Colifo	rm P/A Lex		17.50
		Sample Sub Total	\$17.50
AH19977	151 State Bact 0550209	01/12/2010	
Total Colifor	m P/A Lex		17.50
		Sample Sub Total	\$17.50
Continued on ne	ext page		





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E-mail: s.crowley@mccoylabs.com

Jackson County Water District

Attn: John Powell P O Box 232 Tyner KY 40486

Invoice: 299677 Date:

01/25/2010

Terms:

Cust ID:

TTB

Quote: 4309

Analysis		Collected	Amount
AH18936	001 Effluent KYG640076 KPDES Backwash Analysis	01/12/2010	
Discharge I	Monitoring Report Compilation		28.00
~	Services Fee		15.00
. •	nded Solids Lex		19.80
		Sample Sub Total	\$62.80
		Pay this amount:	\$62.80

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 299677

Date: 1/25/2010

ANT PAID 62,80 PD BY CK # 3282 DATE 2/9/10(1)

Invoice Amount \$62.80

REMIT TO:

P. O. BOX 907, MADISONVILLE, KY 42431





P. O. Box 907

Madisonville, KY 42431 www.mccoylabs.com Madisonville KY Lexington KY Louisville KY Paducah KY Pikeville KY

502-961-0001

E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 299112

Date: 01/15/2010

270-444-6547

Terms:

Net 30

Cust ID:

Trings pay

606-432-3104

Quote: 4309

Analysis		Collected	Amount
AH17798	JCW State Fluoride 0550209	01/04/2010	
Fluoride by Electrode Mdv			14.00
		Sample Sub Total	\$14.00
		Pay this amount:	\$14.00

270-821-7375

859-299-7775

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust ld: JA7463

Invoice: 299112

AMT PAID 14. 00 PD BY CK#3282 DATE 2/9/10 (

Date: 1/15/2010

Invoice Amount \$14.00

REMIT TO:

P. O BOX 907, MADISONVILLE, KY 42431





P. O. Box 907

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Louisville KY 502-961-0001 270-444-6547

606-432-3104

CO IN ACCORDA

E-mail: s.crowley@mccoylabs.com

Jackson County Water District

Attn: John Powell P O Box 232 Tyner KY 40486

Invoice:

299520

Date:

01/22/2010

Terms:

Net 30

Cust ID:



MDD

Analysis

Quote: 4309

AH19029 001 State Fluoride KYG640076 KPDES Backwash Analysis

Fluoride by Electrode Mdv

Collected 01/12/2010

Amount

Sample Sub Total

14.00 \$14.00

Pay this amount:

\$14.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AINT PAID 14 PD BY CK.# 3382 DATE 2/9/0

Please submit this stub with payment

Cust Id: JA7463

Invoice: 299520

Date: 1/22/2010

Invoice Amount \$14.00

REMIT TO: P. O. BOX 907, MADISONVILLE, KY 42431





McCoy & McCoy Laboratories, Inc.

P. O. Box 907

Madisonville, KY 42431

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606-432-3104

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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 299433

Date: 01/20/2010

Terms:

Net 30

Cust ID:

Quote: 4309

MDD

Analysis	Collected	Amount
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
	Pay this amount:	\$925.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Cust Id: JA7463

Invoice: 299433

Date: 1/20/2010

Invoice Amount \$925.00

REMIT TO:

P O BOX 907, MADISONVILLE, KY 42431





McCoy & McCoy Laboratories, Inc.

P. O. Box 907

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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 299433

Date: 01/20/2010

Terms:

Net 30

Cust ID:

Quote: 4309

Analysis		Collected	Amount
AH18677	159 196 Three Link's Rd 0550209 SDWA HAA/THM Analysis	01/11/2010	
Trihalometh	nanes (THM)		45.00
EPA 552 H	aloacetic Acids		75.00
Extraction S	SDWA HAA		50.00
Sampling S	ervices Fee - Zone 3		75.00
		Sample Sub Total	\$245.00
AH18678	200 Rockcastle Co Water 0550209 SDWA HAA/THM Analysis	01/11/2010	
Trihalometh	anes (THM)		45.00
EPA 552 Ha	aloacetic Acids		75.00
Extraction S	SDWA HAA		50.00
		Sample Sub Total	\$170.00
AH18679	130 Handy Mart 0550209 SDWA HAA/THM Analysis	01/11/2010	
Trihalometh	anes (THM)		45.00
EPA 552 Ha	aloacetic Acids		75.00
Extraction S	DWA HAA		50.00
		Sample Sub Total	\$170.00
AH18680	013 Gray Hawk Food Market 0550209 SDWA HAA/THM Analysis	01/11/2010	
Trihalometh	anes (THM)		45.00
EPA 552 Ha	aloacetic Acids		75.00
Extraction S	DWA HAA		50.00
		Sample Sub Total	\$170.00
AH18681	008 Comer Quick Stop 0550209 SDWA HAA/THM Analysis	01/11/2010	
Continued on ne	ext page		

AMIT PAID 925, 00
PD BY CK # 3282 DATE 29/10





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P. O. Box 907

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Louisville KY 502-961-0001 270-444-6547

606-432-3104

E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc

Attn: DeAnna Grimes

P O Box 232 Tyner KY 40486 Invoice: 299519

Date: 01/22/2010

Net 30 Terms:

Cust ID:

Quote: 4309

MDD

Analysis		Collected	Amount
AH18895	R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis	01/12/2010	
Total Alkali	nity by Titrimetry Mdv		8.00
Total Orgar	nic Carbon Mdv		25.00
		Sample Sub Total	\$33.00
AH18896	CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	01/12/2010	
Total Organ	nic Carbon Mdv		25.00
		Sample Sub Total	\$25.00
		Pay this amount:	\$58.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMIT PAID 58.
PEISY CK#3280 DATE 2/9/10

Please submit this stub with payment

Invoice: 299519 Cust Id: JA7463

Date: 1/22/2010

Invoice Amount \$58.00



NUCLOE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO	NUMBER	CHARGES	CREDITS	AMOUNT DUE
NVOICE DATE		PREV BAL				60.11		60.11
12/31/09	PB-Statement	PREVEN			3168		-60.11	0.00
01/14/10	PC-Payment	02/10				59.68		59.68
01/22/10	ID-32860	02/10				73.33		133.01
01/27/10	ID-33132	02/10						
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TOTAL PAYN	MENTS THIS PERIC	D ->	-60.11 ACCT.TO	TAI	90 Days	60 Days		
STATEMENT D	ATE CUST. NO.	DEFERRED		.01	0.0			
01/31/10						PAST DU	F	

FINANCE CHARGE



MOVEE OUTO SUPPLY PO ROX 142 MATH ST MCKEE, KY 40447

Peub REF W

45627

411

AMOUNT REMITTED

					TIMDED	CHARGES	CR	EDITS	AMOUN	T DUE
VOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO I	NUMBER	133.0			1	33.01
1/31/10	PB-Statement	PREV BAL				12.7				45.72
2/01/10	ID-33481	03/10				52.1	5		1	97.87
2/01/10	ID-33979	03/10				52.3		-133.01		64.86
2/09/10	PC-Payment				003283	17.1	16			82.02
2/11/10	ID-34349	03/10				1/.1	10			
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STATEMENT I	DATE CUST. NO.	DEFERRE			90 Days		0.00	0.		82.0
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02/28/3	LU	- 1	1				T DUE		1	

FINANCE CHARGE



MCKEE AUTO SUPPLY PO BOX 142 MAIN ST MCKEE, KY 40447

PAGE REF#

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(606) 287-7199

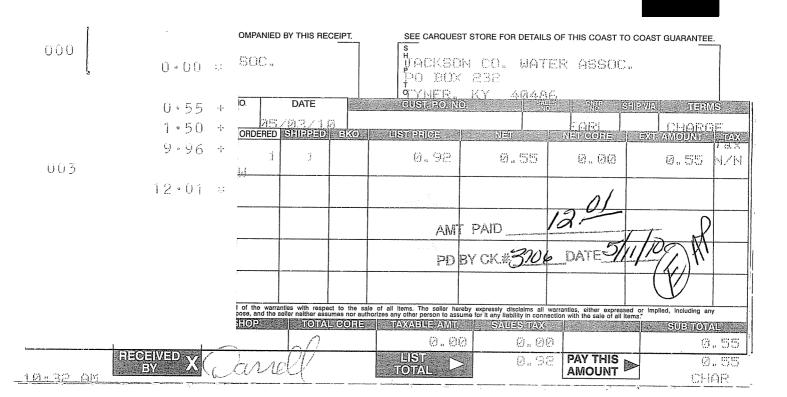
INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
02/28/10	PB-Statement	PREV BAL			82.02		82.02
03/10/10	ID-35890	04/10			38.27		120.29
03/11/10	PC-Payment			003411		-82.02	38.27
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03/31/10			113.	20 0.00		0.00	113.20
FINANCE CHA	NPGE				PAST DUE		

FINANCE CHARGE



MCKEE AUTO SUPPLY PO BOX 142 MAIN ST MCKEE, KY 40447 (606)287-7129

PAGE 1 REFW 54963





MCKEE AUTO SUPPLY PO BOX 148 MAIN ST MCKEE, KY 20147

PAGE 1 REFW 56569

AMOUNT REWITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
05/03/10	ID-40209	06/10		,	0.55		0.5
05/03/10	ID-40211	06/10			9.96		10.5
05/03/10	ID-40255	06/10			1.50	A State of the Sta	12.0
05/12/10	ID-41042	06/10			17.98		29.9
05/12/10	ID-41086	06/10			17.98		47.9
05/13/10	PC-Payment					-12.01	35.9
05/17/10	ID-41431	06/10			2.92		38.88
05/20/10	ID-41697	06/10			16.78		55.60
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TATEMENT DATE	CUST. NO.	-> DEFERRED	-12.01 ACCT. TOTA	Control of the Contro	especials bright, each governor is at a logger test, a graph fire		55.66
05/31/10	3331.110.	JEI ENNEW	55.6		60 Days 0.00	30 Days 0.00	CURRENT 55.66
					PAST DUE		33.00



MCKEE AUTO SUPPLY PO BOX 142 MAIN ST MCKEE, KY 40447 (606)287-7129 PAGE 1 REFW 58191

AMOUNT REMITTED

				PO NUMBE	ER CHAR		CREDITS	AMOUNT DUE 55.66
	INVOICE NO.	DUE DATE	DEFERRED	PO MONDE		55.66		66.98
VOICE DATE	PB-Statement	PREV BAL				11.32	as an in the grant	112.26
5/31/10	ID-42660	07/10		. Zasti Paratista i Santa i Santa		45.28		56.60
6/02/10	ID-42725	07/10					-55.66	18 01
6/03/10	PC-Payment			1/1 7/1	and A	7	Marya u	27.86
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06/30		.	1			PAST D		1

FINANCE CHARGE



Great people, great products, great prices:

MCKEE AUTO SUPPLY
PO BOX 142 MAIN STREET
MCKEE, KY 40447
(606) 287-7129

PAGE REF# 1 OF 1

OF 1 65669

			DEFERRED	T DO MINISTER		COPPERA	AMOUNT DUE
INVOICE DATE 07/31/10	INVOICE NO. PB-Statement	DUE DATE PREV BAL	DEFERRED	PO NUMBER	CHARGES	CREDITS -1.58	AMOUNT DUE
08/12/10	TD-6818	09/10			39 48	-1.58	-1.58 37.90
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08/31/10		DEFERRED	41.		60 Days 0 0.00	30 Days -1.58	
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INANCE CHA	RGF				PAST DUE	Market and the second s	

Great people, great products, great prices:"

CARQUEST AUTO PARTS

MCKEE AUTO SUPPLY
PO BOX 142 MAIN STREET
MCKEE, KY 40447
(606) 287-7129

PAGE REF# 1 OF 1 69849

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
08/31/10	PB-Statement	PREV BAL				-1.58	-1.58
08/31/10	PB-Statement	PREV BAL			42.97		41.39
09/03/10	ID-50099	10/10			23.47		64.86
09/14/10	PC-Payment			4218		-42.97	21.89
09/20/10	ID-51367	10/10			1.38		23.27
09/24/10	ID-51762	10/10			26.56		49.83
09/28/10	ID-52047	10/10			42.53		92.36
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		UK	4540				
TOTAL PAYME	NTS THIS PERIOD	->	-42.97	(4)、4)、4)、4)、4)、4、4、4、4、4、4、4、4、4、4、4、4、	AMOUNT ==	<u> </u>	92.36
STATEMENT DAT		DEFERRED	ACCT. TOT	AL 90 Days	60 Days	30 Days	CURRENT
09/30/10			92.	36 0.00	-1.58	0.00	93.94
· · · · · · · ·					PAST DUE		



MCKEE AUTO SUPPLY PO BOX 142 MAIN STREET MCKEE, KY 40447 (606) 287-7129

PAGE REF# 75135

1080607800000552530000075135827
PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

B JACKSON CO. WATER ASSOC.

 $_$ SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. $_$

 $^{\rm S}_{\rm H}$ JACKSON CO. WATER ASSOC.

PO BOX 232 TYNER, KY		1			o UST. P.O. N).	SALES ID	TEAMMATE ID	FORM OF F	умт.
INVOICE NO.	CUSTOMER NO.	DATE			031.110.11			DALE	CHARGE	
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	ne manufacturer's warranty, NY IMPLIED WARRANTY OF M				al af all	goods, SELLER HEREI	BY EXPRESSEL	Y DISCLAIMS ALL W	ARRANTIES, EITHER	EXPRESSED ty by Seller.
TANTY DISCLATMER: TI	ne manufacturer's warranty,	if any, constitutes	the only warra	anty with respect OR A PARTICULA	AR PURPOSE. Sell	er does not authorize	any person to	OTAL CORE	PREV. DE	POSIT
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INVOICE DATE	INVOICE NO.	DI. A, LE	DEFERRED	PO NUMBER	CF GES	CREDITS	AMOUNT DUE
11/30/10	PB-Statement	PRL BAL		TO MOLIDER	1 ====	-1.58	-1.58
11/30/10	PB-Statement	PREV BAL			67.95		66.37
12/07/10	ID-57106	01/10			93.98		160.35
12/07/10	ID-57136	01/10			17.34		177.69
12/08/10	PC-Payment			45445		-67.95	109.74
12/15/10	ID-57651	01/10			153.59		263.33
12/22/10	ID-58057	01/10			57.15		320.48
12/29/10	ID-58336	01/10	May 1		16.99		337.47
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TOTAL PAVM	I IENTS THIS PERIOD	->	-67.95	PAY THIS	S AMOUNT =	\Rightarrow	337.47
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12/31/10			337.	47 -1.5	8 0.00	0.00	339.05

FINANCE CHARGE

ANNUAL PERCENTAGE RATE

McKee Auto Supply

PAST DUE

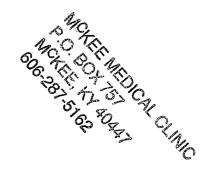
JACKSON COUNTY WATER ASSOCIATION • C

ATING & MAINTENANCE

003598

Mille IGA Supplies A

PO BOX 757 MCKEE KY 40447 (606) 2<u>87-5162</u> TAX ID#



TIMOTHY FARMER 29 CRANK RD

109119

07/27/10

TYNER KY 40486

DATE	DOCTOR	SERVICE/DIAG	PATIENT	CHARGE	BALANCE
	70.9	ARNP PREVENTIVE PHYSICAL GENERAL	MED (40 TIMOTHY MEDICAL	85. 00	. (202)

85.00 .00

*Insurance Pending:

85.00

Total Due From Patient :

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85. DO

Next Appointment :

AMIT PAID 85,00 PD BY CK # 4038 DATE 8/4/10

PO BOX 757 MCKEE KY 40447 (606) 287-5162 TAX ID#



DARRELL P HUNDLEY 230 BLACKLICK ROAD 108020

05/28/10

MCKEE KY 40447

DATE	DOCTOR	SERVICE/DIAG	PATIENT	CHARGE	BALANCE
Ø5/28/1Ø	70.5			85. ØØ	, ØØ

AMT PAID

PD BY CK. P!

85.00

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85.00

*Insurance Pending:

85. ØØ

Total Due From Patient :

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MURRED BY SKRAY (800) E87-Sige THA IDW SINGTERAY MCKEE MEDICAL CLINIC P.O. BOX 757 MCKEE, KY 40447 606-287-5162

ROMALD W HACKER 105 WAYNE SIREEL

12258b 84738718

MANCHESTER KY 40968

DATE DECLUR SERVICE/DIAG PATIENT CHARGE BALANCE 04/36/10 MARGISUN ARRE PREVENTIVE MED (18 RUNALD 05.06 .00 TUDS: V78.5 PRYSICAL SECHDE OPEL NAMED CPT CODE: 99395

85.00

Kinsurance Pendangs

. 2012)

Total Due From Patient : 85.00

CDL cews

MOREE KY 40447 MOREE KY 40447 (606) 257-5162 (47 .00 010572249

MCKEE MEDICAL CLINIC P.O. BOX 757 MCKEE, KY 40447 606-287-5162

24/30/10

JONETHER MADÓEN F.U.BOX SZJ

BRAY HAWK KY 40434

19471.	DÜCTUM	SERVILEZDIRU	PALLENT	CHARGE	BALANCE
04/30/17 1009: v	MARGISOM ARMP	PREVENCTVE MED Colden (Schubl/PRE)	CIB JUNATHAN	es. wa	

ANT PAID 85.
PD BY CK # 3652 DATE 5/5/10

(£)

25.20 .00

Kinsurance Pending: 85.00

Total Due From Marient: .00

C.D.L Licence

MEREEXKY540442 (606: 267-bled TAX ID# 61097Ld45

MCKEE MEDICAL CLINIC P.O. BOX 757 MCKEE, KY 40447 606-287-5162

SAMMY UREECH JA Ü. BU: 65£

116456 04730710

MUKEE KY ADAAZ

DOUTOR SERVICE/DIAS PATIENT CHARGE BALANCE DATE DUCTUR 04/30/10 MARGISUR ARNO PREVENTIVE MED () 5 SARMY ICD9: V70.5 PAYSIGAL (SCHOOL /AME EMPLO) CFT UODA: 99395

AMT PAID 85,00
PD BY CK#36520ATE 5/5/10
(E) AP

85. ØØ

. WW

85.00

*Insurance Pending:

85.00

Total Due From Patient :

. 1212

PO BOX 757 MCKEE KY 40447 (606) 287-5162 TAX ID#



BERLIN K ISAACS PO BOX 376

70575

03/30/10

Gray Hawk KY 40434

DATE	DOCTOR	SERVICE/DIAG	PATIENT	CHARGE	BALANCE
03/30/10 ICD9: v CPT CODE	7 0. 5	ARNP PREVENTIVE MED PHYSICAL(SCHOOL/PRE E	(40 BERLIN MPLO	85.00	. (2)(2)
Ø3/30/10 ICD9: 70 CPT CODE:	MARGISON 30.79	ARNP LAB DRAWING FEE FATIGUE/MALAISE/LETHA		5. 2121	. 1 <u>2</u>)1 <u>2</u>)

90.00

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90.00

*Insurance Pending:

90.00

Total Due From Patient : .00

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730.35

eve Jonathan Madden

PD BY CK.#

School Upenses

AMT PAID 130. PD BY CK# 316 4 DATE 1/12/10

BA

Jonathan Madden Expenses for school Week g 2/1/10

> 20, 00 PD 8 Y CK # 3266 DATE 2/8/10

MILLER'S FLOWER & GIFTS

227 US 421 South • McKee, KY 40447 • 606-287-4051

ECCLESIASTES 3:1
TO EVERYTHING THERE IS A SEASON...

Customer Name	Decktor Co. Wells Date 4-12-10	
Phone	Tynes, Ky. 40486	
Quantity	DESCRIPTION AMOUNT	
	Dague 16.00	
	Hoart Physical 18,00	
	Red Birdhonae 36.00	
	For: Vicke & Jamely 105.05 to Keep & Frank With Service	2
PD	PAID 100.00 BY CK# 36/7DAYE4/08/10/ July (Baldue (B))	
COMMENTS	TAX 6, 22 TOTAL /// OD Thank You for your business!	

MOUNTAIN COMPUTER SERVICES
P.O. Box 7
Annville, KY 40402 Phone / Fax (606) 364-5804

Name_ Address	Jankson Water	Date <u>⊘_</u>	<u>3/18/2011</u>
Telepho	neCell#_		
	Sell Service		
☐ Ca	sh Check DESCRIPTION		A B 4 T
		PRICE	AMT
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		SUBTOTAL	70.00
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Received	1 By John Thomas	TOTAL	- 4 / / / / / ·
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ORMSBY HARDWARE & INDUSTRIAL SUPPLY, INC.

1413 South Main St. LONDON, KENTUCKY 40741 Phone (606) 864-2446 Fax (606) 864-2492

	1 ax (00-)		
		DATE	-13:10
CUSTOMER'S ORDER NO.	PHONE		7 3
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AME	ickson Co	- Care	
ADDRESS			
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203000	MUST be accompan	ied by this bill	I. Thuring
567202	g 1120-		

ORMSCO, INC.

1413 SOUTH MAIL LONDON, KY 40741 606 - 864-7319 ERY GAS COADEON

1.0. NO.	CONTRACT NO.	112857
Name Jackson	o. Water	Tel. No.
·		

	THA TRID - DEFERRED									
			EM	PLOYED BY					Γel. No.	
	Location Equip. Used	•	ipment mu turned by		AM PM	2	0	DRIVER'S LICENS OTHER I.D.	E NO.	
•	ITEM RENTED	MINIMUM RENTAL	HOUR		DAY	WEEK	MONTH 4 WEEKS	DATE/TIME IN		
Marie Contract	Electric Tile Stripper				45.00			3-10-10 DATE/TIME OUT 3-10-		8:33 3:32
	AMIT PAID 45-							DEPOSIT		
	PD BY CK # 3438 DATE 3/4/8					ico. Toques		RENT CLEANING	4	200
	EFT OF RENTAL PROPERTY. (1) A person commits theft of renta (a) Obtains the temporary use of personal property of another, whic such use is without the consent of the person providing the perso (b) Having lawfully obtained possession for temporary use of the pe	h is availal	ble only for y; or	thar which is s	wailable only	for hire intent	ionally fails to	DEL. P.L	J	
	(a) Having lawfully obtained possession for temporary use of the per reveal the whereabouts of or to return said property to the owner if seventy-two hours after the time at which he agreed to return it. Theft of rental property is a misdemeanor or a felony and carries a fi							SUB-TOTAL	14	200
cor or res or no fro	DIDITIONS UNDER WHICH EQUIPMENT IS RENTED — All tools a uipment in good condition. Conditions which prevent satisfactory open Renter assumes all responsibility for equipment while out of possess adition as it was at the effective date of the contract, natural wear fron destruction of rented property. Renter assumes all risks inherent in the operation and use of Renter assumes all risks inherent in the operation and use of Renter sponsibility for the defense of and to pay, indemnify and hold Lesson he bodily injury (including death) or for loss of time and inconvenience ret it be claimed or found that such damage resulted in whole or in part m any cause. All equipment lost or damaged beyond repair will be paid for by the relatired will be repaired by the lessor on return thereof and the cost foolied against the purchase price or cost of repairs of such damaged o	ation of equion of lesson a responsed Equipment remless from sulting from from Lesson ter at the insuch reports of the lesson ter at the insuch reports of the lesson terms of the lesson	uipment do lor, and prorosible use exint by Rente mand release the use, o or's negliger regular replairs shall be ment. All ca	not relieve ren nises to return cepted. Renter r and or all as se Lessor from peration or posice, from the de acement price e paid by the a artage charges	ter of his responsive hequipming shall be liable associates. Renard all classession of Respective conditionand all damagnenter. Accrued must be borned.	onsibility for re- ent to the less a for any loss, ter agrees to a aims for dama anted Equipme tion of Rented ed equipment d rental charge e by renter.	ntal charges or in as good theft, damage assume entire ge to property nt, whether or Equipment or which may be es can not be	TOTAL PAID BALANCE REFUN		·至7 500
			Sche propert	eduled rental r y is damaged,	ates begin wh the rental will c	en equipment continue until th	leaves our sto ne damages are	ore and continues u repaired and / or pa	ntil returned to id. If the prope	thereto. If ren erty is destroye

Address

property is damaged, the rental will continue until the damages are repaired and / or paid. If the property is destroye rental will continue until equipment is replaced or paid for.

I agree that all charges for rental, damage, cleaning or material will be paid, and that all collection fees, attornifees, court costs, or any expense involved in the collection of these charges will be borne by me in the court of the county in which indebtedness is incurred.

There are no warranties of merchantability or fitness either expressed or implied which extend beyond the description the face hereof.

Renter's Signature X

WE SELL TIME, YOUR PROMPT RETURN SAVES YOU MONEY

WE CHARGE FOR ALL TIME OUT, INCLUDING SATURDAYS, SUNDAYS, AND MOST HOLIDAYS A CLEANING CHARGE IS MADE ON ITEMS RETURNED UNCLEAN

CAR LICENSE No.

ORMSCO, INC.

1413 SOUTH MAIN LONDON, ICY 40741

606 - 864-7019 FAX 606 - 864-2494

F.U. NU. KENIAL 112914 CONTRACT NO. Tel. Name

		EMF	PLOYED BY				Tel No.	
Location Equip. Used		pment mus urned by	-	M	20)	DRIVER'S LICENSE	NO.
ITEM RENTED	MINIMUM RENTAL	i 1		DAY	WEEK	MONTH 4 WEEKS	DATE/TIME IN	
1 Electric Tile Scruper				K,00			3 - 18 - 19 3 - 17 - 1	0 /2:0
45	- 00						DEPOSIT	*
PD BY CK # 3498	DATE 1	1/2/1) 				RENT CLEANING	4500
THEFT OF RENTAL PROPERTY. (1) A person commits theft of rent (a) Obtains the temporary use of personal property of another, wh such use is without the consent of the person providing the pers (b) Having lawfully obtained possession for temporary use of the p reveal the whereabouts of or to return said property to the owner seventy-two hours after the time at which he agreed to return it. (2) Theft of rental property is a misdemeanor or a felony and carries a	ich is availa onal propert ersonal prop thereof or hi	ble only for y; or perty of anot s representa	her which is a tive or to the p	vailable only erson from wi	for hire intent	ionally fails to	DEL. P.U MDSE SUB-TOTAL	4500
CONDITIONS UNDER WHICH EQUIPMENT IS RENTED — All tools equipment in good condition. Conditions which prevent satisfactory ope Renter assumes all responsibility for equipment while out of posses condition as it was at the effective date of the contract, natural wear froor destruction of rented property. Renter assumes all risks inherent in the operation and use of Rent responsibility for the defense of and to pay, indemnify and hold Lessor or bodily injury (including death) or for loss of time and inconvenience not it be claimed or found that such damage resulted in whole or in par from any cause. All equipment lost or damaged beyond repair will be paid for by the repaired will be repaired by the lessor on return thereof and the cost applied against the purchase price or cost of repairs of such damaged	ration of equation of lesson of lesson of lesson of the control of	uipment do ror, and promosible use excent by Renter mand releasen the use, opor's negligen regular replasairs shall beoment. All ca	not relieve rent nises to return cepted. Renter r and or all as se Lessor from peration or posice, from the de acement price :	er of his resp such equipm shall be liable sociates. Ren any and all classession of Refective conditionand all damagenter. Accrue must be born	onsibility for re- ent to the less e for any loss, ter agrees to laims for dama ented Equipme tion of Rented led equipment d rental charg e by renter.	antal charges. sor in as good theft, damage assume entire ge to property ent, whether or Equipment or which may be	TAX TOTAL DUE TOTAL PAID BALANCE REFUND	PJ- EX 4500

Address

Scheduled rental rates begin when equipment leaves our store and continues until returned thereto. If re property is damaged, the rental will continue until the damages are repaired and / or paid. If the property is destroy rental will continue until equipment is replaced or paid for.

I agree that all charges for rental, damage, cleaning or material will be paid, and that all collection fees, attor fees, court costs, or any expense involved in the collection of these charges will be borne by me in the court of county in which indebtedness is incurred. There are no warranties of merchantability or fitness either expressed or implied which extend beyond the descrip on the face hereof.

Renter's

Signature X

A CLEANING CHARGE IS MADE

CAR LICENSE No.

WE SELL TIME, YOUR PROMPT RETURN SAVES YOU MONEY

WE CHARGE FOR ALL TIME OUT, INCLUDING SATURDAYS, SUNDAYS, AND MOST HOLIDAYS

ON ITEMS RETURNED UNCLEAN

PARSLEY'S GENERAL TIRE, INC.

REMIT TO: J

2006 N. MAIN ST. LONDON, KY 40741 PHONE (606)864-2276 FAX (606)864-2334 10572 SOUTH KY. HWY. 15 SCUDDY, KY 41760 PHONE (606)476-2100 FAX (606)476-2005 8511 MILLARD HWY. PIKEVILLE, KY 41501 PHONE (606)437-0151 FAX (606)437-0152 1809 EAST 2ND AVE. BIG STONE GAP, VA 24219 PHONE (276)523-3702 FAX (276)523-4009

SOLD TO JACKSON CO WATER ASSOC ATTN: DEANNA GRIMES A/P P.O. BOX 232 TYNER KY 40486-0232 50567/01

SHIP TO: SAME

INVOICE# 346574

INVOICE DATE INVOICE PREVIOUS SHIPPED TERMS TE	
98/13/2010 346574 NET 10TH 08/13/	
### DESCRIPTION CONDERS SHIPPED PROVIDED PRICE ### 1403-02	95 .00 520.84 SERV/MECH 52 .00 8.00
PARTS LABOR TAX% TAXABLE TAX F.E.T. AMOUNT 799.84 22.00	INVOICE TOTAL 826. 84

CUSTOMER COPY

PARSLEY'S GENERAL TIRE, INC.

REMULTO:

2006 N. MAIN ST. **LONDON, KY 40741** PHONE (606)864-2276 FAX (606)864-2334

10572 SOUTH KY. HWY. 15 **SCUDDY, KY 41760** PHONE (606)476-2100 FAX (606)476-2005

8511 MILLARD HWY. PIKEVILLE, KY 41501 PHONE (606)437-0151 FAX (606)437-0152

1809 EAST 2ND AVE. **BIG STONE GAP, VA 24219** PHONE (276)523-3702 FAX (276)523-4009

JACKSON CO WATER ASSOC SOLD TO ATTN: DEANNA GRINES A/P P.O. BOX 232 TYNER KY 40485-6232

50567/01

SHIP TO:

INVOICE# 344765

CUST. P. O. #	MAKE-MODEL	TAG 150904	MILEAGE 96700	. TELEPHON (506) 287-7		SLM.	SHIP VIA	773		PAGE	MECHAN	ИС
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1999 K	235/75R15 CNTUCKY INK	DE MICH LTX M/S2 NEW MOTOR VEH PASS TIRE DIS	ICLE TIRE FE		QUANNIEN SHIPPED		PRICE 1 130, 72 05 1.00 2.00 CK.# 3/15	. 00 . 00 . 00	522.8 4.0 8.9		GERV/MECH	49
PARTS Scc. 86	ing business with		TA	X	Ear			DATE DATE				

A FINANCE CHARGE OF 1 1/2% per month (18% / will be charged on all invoices over 3

'AL PERCENTAGE RATE) /s past due

SIGNATURE _____ UN XLOOKS

PARSLEY'S GENERAL TIRE, INC.

REMIT TO: 🎝

2006 N. MAIN ST. LONDON, KY 40741 PHONE (606)864-2276 FAX (606)864-2334 10572 SOUTH KY. HWY. 15 SCUDDY, KY 41760 PHONE (606)476-2100 FAX (606)476-2005 8511 MILLARD HWY. PIKEVILLE, KY 41501 PHONE (606)437-0151 FAX (606)437-0152 1809 EAST 2ND AVE. BIG STONE GAP, VA 24219 PHONE (276)523-3702 FAX (276)523-4009

SOLD TO ACKSON CO WATER ASSOC

P.O. BOX 232 TYNER KY 40486-0232 50567/01

SHIP TO: SAME

INVOICE# 340414

CUST. P. O. # MAKE-MODEL TAG MILEAGE **TELEPHONE** ROUTE SLM. SHIP VIA ORDER# PAGE **MECHANIC** 19540 4068 (606) 287-7800 99 761879 PREVIOUS SHIPPED INVOICE NUMBER INVOICE NUMBER INVOICE DATE **TERMS** Opened by Operator # 03/26/2010 340414 MET 10TH 03/25/10 11:0E:14 iñ QUANTITY ORDERS SHIPPED IPREVSHIP UNIT | T | FET | EXTENSION STOCK NUMBER SIZE DESCRIPTION 21255 11LX15 DEST(HK) F3 BACKHOE 10/12PR 153, 78 .00 307.56 SERV/HECH 99995 JUNK PASS TIRE DISPOSAL FEE(TO 16.5 2.00 .00 2.00 47000 PHSS FLAT COMPLETE 18.50 . A6 18.50 RETHOD OF PAYMENT: CHARGE: 328.95 CHANGE: 89 AMT PAID 328.06
PD BY CK.#3499 DATE 4/2/07 Thank you for doing business with us. **LABOR PARTS** TAX% **INVOICE TOTAL** 307.56 29.50 328, 96

A FINANCE CHARGE OF 1 1/2% per month (18% F will be charged on all invoices over 3

"AL PERCENTAGE RATE) s past due.

SIGNATURE ___

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PEOPLES HARDWARE & FARM SUPPLY

7250 Highway 30 West ANNVILLE, KY. 40402 Phone 606-364-3817

Jun-10

		1 21	20 16
Customer's Order No	Date Of Charge	e 10-01	2020
Name S. Flo	KSON WUK	h-y	
SOLD BY CA	SHICODI	JUI NETO	PAID OUT
QUAN.	DESCRIPTION TOUR	#RIGE 23,49	23 45
			23,49
			MA
		TAX	23 45
	1	OTAL	Jam
003	3860 Rec'd	by Jam	1 cm
	Sand returned goods	MUST be accomp	nanied by this bill
	ITED IN USA Tho	ink You	

ANT PAID 33.49
PD BY CK# 3915 DATE 7/1/10

TOTAL \$23.49 PAYMENT DUE BY THE 5TH OF EACH MONTH

THANK YOU

GS-201-2 PRINTED IN USA

PEOPLES HARDWARE & FARM SUPPLY

7250 Highway 30 West ANNVILLE, KY. 40402 Phone 606-364-3617

Customer's Order No	Date //	licust	/ -//20	<u> </u>
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GS-201-2 PRINTED IN USA

PEOPLES HAPDWARE & FARM SUPPLY

7250 Highway 30 West ANNVILLE, KY. 40402 Phone 606-364-3817

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GS-201-2 PRINTED IN US A

Thank You

Thank You

Phone 606-384-3817

PEOPLES HANDWARE & FARE SUPPLY 7250 Highway 30 West ANNVILLE, RY. 40402

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er No.	16_SAR	တ) BY	W.							2.			200	All clair	-2 PRINTEI	

TELEPHONE NUMBER 606/287 7003

ACCOL

MBER



The People's Network Peoples Rural Telephone Cooperative

P.O. Box 159 · McKee, Kentucky 40447 · (606) 287-7101 · (606) 593-5000 Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOC FAX

PAGE 1 OF 2

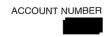
			BILLING DATE	DELINONEM VELLER
PAYMENTS REC	CEIVED AFTER JAN 24	ARE NOT INCLUDED	FEB 1, 2010	FEB 15, 2010
PREMIOUS BALANGE	PREVIOUS PAYMENTS	BALANCE FORWARD	QUERENT GEARGES	AMOUNT DUE
\$37.26	\$37.26	\$.00	\$37.26	\$37.26

YOUR CURRENT BILL IS DUE BY FEB 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE

		OUSTO)	VIER SUMMARY		21401
MONTHLY SERVICE TOTAL AMOUNT DU					\$37.26
			AMT P	aid <u>31.º</u> ok# 3238 _{dat}	2/3/10 (4)
	IF PAID AFTER	02/15/2010			\$1.86

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS





CALL 287-7101 OR 593-5000 TO SIGN UP.



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JACKSON CO WATER ASSOCIATION

					PAGE	1	OF	2
	1 - 1	31661)	(CID)A	JE	DELING	阿里加	Wait:	R
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(D)	(GU)	RISTENS	F (CHA)	;(GES	MA			

								1911	BAINGE	NAME OF	4- 1 P	DIA SIVI	COL	Lalm Helm
PAYMENTS R	ECEIVED 2	AFTER .	JAN 2	24	ARE	NOT	INCLUDED	F	EB	L, 20	10	FEB	15,	2010
PREVIOUS BALANCE	VERRI	IOUS PAYIV	SIME	- 1	BYAVE	ANCE	FORWARD	QUEE	国和国	WRCE:	S	MA	DUNIT	DOIS .
\$36.68		\$:	36.68	3			\$.00			\$36	.68			\$36.68

YOUR CURRENT BILL IS DUE BY FEB 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

POTAL AMOUNT	ICES FROM DUE - PLE	THRU FEB THIS AMO		 			\$36.68
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				PD B	y ok.# 3 2	36. 38 DAVE 24	3/10
		 00/15/00	40	 a		\$1.83	

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

TELEPHONE NUMBER 606/287-7000

\$693.66

ACCC

JUMBER

\$693.66



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JACKSON CO WATER ASSOCIATION

PAGE 1 OF RELEATINEUDINIED FEB 15, 2010 PAYMENTS RECEIVED AFTER JAN 24 ARE NOT INCLUDED
PREVIOUS BALANCE PREVIOUS PAYMENTS BALANCE FORWARD FEB 1, 2010 GURRENT GRANGES \$693.66 \$693.66

YOUR CURRENT BILL IS DUE BY FEB 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE

\$.00

MONTHLY SERVICE TOTAL AMOUNT DU			r			693.66
				,	0266	
				ANT PAID (093. 238 ATE 2/3/.	TO W
	דה סענט ארשיבי	2 02/15/2010	THE 1.ATE (HARGE WILL BE	\$34.68	4

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

38.72

REGULATED TOTAL

TELEPHONE NUMBER 606/364-9920

ACCOUNT NUMBER



PO Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000 Dial 611 Toll Free From Jackson & Owsley Co.

(B)

18.

JACKSON CO WATER ASSOCIATION

PAGE 1 OF 2

			BILLING DATE (1.4.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	DELINQUENT AFTER
PAYMENTS RECE	IVED AFTER FEB 22	ARE NOT INCLUDED	MAR 1, 2010	MAR 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANGE FORWARD	GURRENT CHARGES	AMOUNT DUE
\$36.68	\$36.68	\$.00	\$36.68	\$36.68

YOUR CURRENT BILL IS DUE BY MAR 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY	。 第一章	igraelia ar

\$36.68

ANT PAID 36.68
PD BY CK # 3362 JATE 3/3/10

IF PAID AFTER 03/15/2010 THE LATE CHARGE WILL BE

\$1.83

LOOKING FOR REASONS TO KEEP YOUR LANDLINE PHONE SERVICE? POWER OUTAGES WON'T AFFECT YOUR SERVICE. ENJOY UNLIMITED LOCAL CALLING WITHOUT HAVING TO WORRY ABOUT MINUTES. WHEN WAS THE LAST TIME YOUR LANDLINE PHONE DROPPED A CALL? YOU NEED A LANDLINE PHONE TO HAVE YOUR NUMBER LISTED IN THE TELEPHONE DIRECTORY. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU IN THE FUTURE.

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS





P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000 Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOC FAX

PAGE 1 OF

			BILLING DATE	DEFINENTIABLES
PAYMENTS RECE	CIVED AFTER FEB 22	ARE NOT INCLUDED	MAR 1, 2010	MAR 15, 2010
PREVIOUS BALANCE	PREMIQUE PAYMENTS	BALANCE FORWARD	Outrant Granges	AMOUNTOUE
\$37.26	\$37.26	\$.00	\$37.26	\$37.26

YOUR CURRENT BILL IS DUE BY MAR 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

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	IF PAID A	AFTER 03/1	5/2010 5	THE LATE	CHARGE W	ILL BE	\$1. 86	V

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS



P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000 Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOCIATION

JACKSON CO WA	TER ASSOCIATION			PAGE 1 OF 5
			BILLIKGIDATE	SEIGHT THE WORLD IN
	EIVED AFTER FEB 22		MAR 1, 2010	MAR 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANGE FORWARD	QUERENT GRANGES	AMOUNT DUE
\$693.66	\$693.66	\$.00	\$695.16	\$695.16

MONTHLY SERVI POTAL AMOUNT								\$695.1
						1 (14	- 16	0
					AWT PA	10 696 K# 33620A	OTE 3/3/10	
								V
	IF P	AID AFTER	03/15/2	010 THE	LATE CHAR	GE WILL BE	\$34.76	

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

DODDOCKIDEK LINE CHG MULTIPLE

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REGULATED TOTAL

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9.20 7

38.72





P.O. Box 159 • wickee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000 Dial 611 Toll Free From Jackson & Owsley Co.

PAGE

1 OF

					MGDATE	SEIGA WEUDNIED
PAYMENTS RECF	EIVED AFTER NOV	23 ARF	E NOT INCLUDE	DEC	1, 2010	DEC 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYME	ATS E	BALANCE FORWAR	D CURRE	nt charges	AMOUNT DUE
\$36.60	\$36.	60	\$.0	0	\$39.65	\$39.65

YOUR CURRENT BILL IS DUE BY DEC 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

MONTHLY SERVICES	FROM DEC	1 THRU DEC 3	31		
TOTAL AMOUNT DUE	- PLEASE	PAY THIS AMOU	лт	 	\$39.65

CUSTOMER SUMMARY

IF PAID AFTER 12/15/2010 THE LATE CHARGE WILL BE

\$1.98

HELP YOUR NEIGHBORS! MONETARY DONATIONS ARE BEING ACCEPTED AT PRTC BUSINESS OFFICES IN MCKEE AND BOONEVILLE FOR LOCAL FOOD BANKS. IT'S EASY, JUST CHOOSE THE LOCAL FOOD BANK THAT YOU WANT TO RECEIVE YOUR DONATION & WE WILL SEE TO IT THAT YOUR MONEY GOES THERE, PLUS WE WILL MATCH YOUR DONATIONS NOW THROUGH DEC 31ST, 2010. CALL FOR MORE INFO 287-7101 OR 593-5000

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

TELEPHONE NUMBER 606/287-7003

discussion of the same of the

1.00

SERVICE SERVIC





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JACKSON CO WATER ASSOC FAX

PAGE

1 OF 2

			BILLING DATE	DELINQUENTAFTER
PAYMENTS RECE	EIVED AFTER NOV 23	ARE NOT INCLUDED	DEC 1, 2010	DEC 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	GURRENT GHARGES	AMOUNT DUE
\$37.15	\$37.15	\$.00	\$37.15	\$37.15
	1			

YOUR CURRENT BILL IS DUE BY DEC 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

TOTAL AMOUNT DO	IE - PLEA	EC 1 TH SE PAY 1	IRU DEC 31 PHIS AMOUN	PT	 		37.15
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KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

OFFICES IN MCKEE AND BOONEVILLE FOR LOCAL FOOD BANKS. IT'S EASY, JUST CHOOSE THE LOCAL FOOD BANK THAT YOU WANT TO RECEIVE YOUR DONATION & WE WILL SEE TO IT THAT YOUR MONEY GOES THERE, PLUS WE WILL MATCH YOUR DONATIONS NOW THROUGH DEC 31ST, 2010. CALL FOR MORE INFO 287-7101 OR 593-5000





P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000 Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOCIATION

PAGE

1 OF 4

					BILLI	NG DATI	3 3 4 5	DEFINORE	AFIREN III
PAYMENTS RECE	EIVED AFTER	NOV 23	ARE NOT	INCLUDED	DEC	1, 2	010	DEC 15,	2010
REVIOUS BALANCE	PREVIOUS P	AYMENTS	BALANC	E FORWARD	GURREY	IT CHAR	ଜ ଞ୍ଚ 🎨	AMOUN	Trid(VIE
\$693.22	\$	693.22		\$.00		\$57	3.22		\$573.22

CUSTOMER SUMMARY

YOUR CURRENT BILL IS DUE BY DEC 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

MONTHLY SERVICES TOTAL AMOUNT DUE		·	 \$573.22

593 22 4548 12/03/10 R

IF PAID AFTER 12/15/2010 THE LATE CHARGE WILL BE

\$28.66

HELP YOUR NEIGHBORS! MONETARY DONATIONS ARE BEING ACCEPTED AT PRTC BUSINESS OFFICES IN MCKEE AND BOONEVILLE FOR LOCAL FOOD BANKS. IT'S EASY, JUST CHOOSE THE LOCAL FOOD BANK THAT YOU WANT TO RECEIVE YOUR DONATION & WE WILL SEE TO IT THAT YOUR MONEY GOES THERE, PLUS WE WILL MATCH YOUR DONATIONS NOW THROUGH DEC 31ST, 2010. CALL FOR MORE INFO 287-7101 OR 593-5000

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

(@)	SUBSCRIBER LINE CHG MULTIPLE	1 1	21.10 9.20
	REGULATED TOTAL	7	38.61



MCKEE IGA HOMETOWN PROUD

BRENDA

0001 02 02633119 01/05/10 10:55am 011 CARGE WHITE EUGO **ወኮ. ተወ**

ITEM SUBTOTAL

\$178.07

ELEC. COUPON TOTAL

\$9.88-\$

SUBTOTAL TOTAL \$168.19

\$168.19

VISA

\$168.19

ACCT# \$4428135166345611

EXP: 02/11 01/05/10 10:52 AUTH # # 59196B SEQ # 0523267

John Charged this to his Dersonal Credit Card instead Dersonal Gradit Card instead Dersonal Scard. Primliuse John.

AMT PAID 168-19 PD BY CK # 3281 DATE 2/9/10

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TERMS _	DATE 4/8/10
	Parking, t. p. 4 Signies 35 00
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	AMT PAID 35,
	PD BY CK # 3539 DAT 4/8/10
Tono	MADE IN U.S.A

TOPS. 3409D

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TO T	kson Co. resolut	- A281			\equiv
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	PDRYOK # 1222		1/1	5/10	
			N. A. Antonio		

MADE IN U.S.A.

TOPS. 3409D

Heith Powell

Keith Powell

#1/80,00

\$730,00

Pa - 3/19/10 CK# 3445

AMT PAID

730,

PD BY CK# 3380 DATE 35/10

approved By

)1(

730.00

				Check Date 04/02/2	2010 Check Nun	nber 3512	
Vendor K.Powell Voucher Number	Keith Powell Invoice Number		Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
002868	040210 Item Description	Labor on Bldg	04/02/2010	\$1,210.00	\$1,210.00	\$0.00	\$1,210.00
Maintenance				\$1,210.00	\$1,210.00	\$0.00 Chack Total	\$1,210.00

Kaber on Blog Deith Powell \$12/0,00 CK#

Pd +/2/10

Andall Powell

Broads Pd 4/16/10

CK#3581

De ith Powell

A 730.50 Pd 4/16/10

OH#3502

B108000 Pac-6/28/10 ĈK# 3878

> 108000 Par 6/28/10 CK# 3878

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BSACOSO

1 Report of the second of the

AMT PAID # 840,00 PD BY CK # 3969DATE 7/16/10

Jeith Power CK#4012 8320,000 CK#4012 7/30/10

Seith POWEII

53200 CK#4012
7/30/10

Rondall Powell

AMT PAID 790 00 PD BY CK# 3379DATE 3/5/10

Jana Paul

Randall Powell

\$114000

Pd 3/19/10 CK# 3444

03379

JACKSON COUNTY WATER ASSOCIATION • OPERATING & MAINTENANCE

003513

			Check Date 04/02/2	2010 Check Nur	mber 3513	
Vendor R.Powell Voucher Number	Randall Powell Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
002867	040210 Item Description Labor on Bldg	04/02/2010	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
Maintenance			\$1,000.00	\$1,000.00	\$0.00 Check Total	\$1,000.00 \$1,000.00

Labor on Blog

\$1000.00

35/3

,

Ranfall Powell

Pd 4/16/10

St 720,00 CK#3581

7.30,00 Pa 4/2 8k# 3

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0.00 1961 10

Pd 6/28/10 CK#38/7

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AMT PAID 840. PD BY OK.# 3970 DATE 7/16/10

CKH 4013
1/30/10

CKH 4013
7/30/10

Plan:

V1965

Process Date Trade Date:

01/04/2010 01/04/2010

Primerica Shareholder Services

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fu	nd		Alloc%	Dollars	New Contribution An
Purchase		ACPAX - VK Capital C	rowth Fund Class A	23.997	35.38	35.11
Shoemaker	_	ACSTX - VK Comstool		32.001	47.18	46.81
		VGRAX - VK Mid Cap		23.997	35.38	35.11
		_	onal Growth Fund A	20.005	29.49	29.26
		VIFAX - VK Internation	onal Growth Fund A	20.003	29.49	146,28
WARD PA		ACCBX - VK Corporate	e Bond Class A	35.000	56.00	56.00
		ACEIX - VK Equity an	d Income Class A	35.000	56.00	56.00
		VGRAX - VK Mid Cap	Growth Fund Class A	20.000	32.00	32.00
		VIFAX - VK Internation	onal Growth Fund A	10.000	16.00	16,00
		•	Total	l:	_307.43	160,00
					307.43	, , , ,
	ı					
Purchase	·	1				1
WOLFINBAR E		ACCBX - VK Corporate	e Bond Class A	10.000	14.08	13.51
		ACGIX - VK Growth a	nd Income Class A	40.000	56.32	54.03
		ACPAX - VK Capital G	rowth Fund Class A	35.000	49.28	41.28
		VIFAX - VK Internation	onal Growth Fund A	15.000	21.12	41.28 2026
			Total	l:	140.80	135.08
			Total	l:	140.80	
			Total Trade Date Totals:		*************	135.08 135.08 3193.05

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date:

01/04/2010 01/04/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amoun
Purchase	ACPAX - VK Capital Growth Fund Class A	23.998	60.80	6921
reech	ACSTX - VK Comstock Class A	32.003	81.08	98.28
	VGRAX - VK Mid Cap Growth Fund Class A	24.000	60.80	69.21
	VIFAX - VK International Growth Fund A	20.001	50.67	51.68
	T	otal:	253.35	218,38
			253.35	298,38
Purchase				
Falmer	ACEOX - VK Enteprise Class B	30.000	77.33	· -
1 mail mail	ACPBX - VK Capital Growth Fund Class B	70.000	180.44	175.26
	T.	otal:	257.77	250.37
			257.77	250,37
X Purchase				I
Mines	XX ACPAX - VK Capital Growth Fund Class A	30.000	69.88	70.54
paris	ACSTX - VK Comstock Class A	35.000	81.54	82.30
	VGRAX - VK Mid Cap Growth Fund Class A	24.999	58.24	58,79
	XX - VK International Growth Fund A	10.001	23.30	23,51
	To	otal:	232.96	235.14
			232.96	235.14
Purchase				
HORNSBY JO	ACCBX - VK Corporate Bond Class A	10.000	22.46	20,06

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Primerica Shareholder Services

Plan:

V1965

Process Date

01/04/2010

Trade Date:

01/04/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund		Alloc	% Dollars	New Contribution Amount
		CGIX - VK Growth and Income Class A	40.00	0 89.86	80.25
		CPAX - VK Capital Growth Fund Class A	35.00	0 78.62	70.22
		FAX - VK International Growth Fund A	15.00	0 33.70	30.09
		_	Total:	224.64	200.62
		Alle states an example of the state of the s		224.64	
Purchase HUNDLEY DA	XX	ACCBX - VK Corporate Bond Class A	29.99	9 68.85	75.21
	XX A	ACEIX - VK Equity and Income Class A	35.00	2 80.33	87.75
	XX V	GRAX - VK Mid Cap Growth Fund Class	A 20.00	0 45.90	50.14
	XX V	/IFAX - VK International Growth Fund A	15.00	0 34.43	37,61
			Total:	229.51	250,70
		Marie		229.51	250.70
Purchase	X	CPBX - VK Capital Growth Fund Class B	49.99	5 86.51	96.93
hust	X	ACSWX - VK Comstock Class B	50.00	5 86.53	96,93 96,95
			Total:	173.04	193.88
		Control of the Contro		173.04	193.88
Purchase ISAACS BE	4	ACCBX - VK Corporate Bond Class A	30.00	0 116.37	116.37
	A	CEIX - VK Equity and Income Class A	35.00	0 135.77	135.76
	V	GRAX - VK Mid Cap Growth Fund Class	A 20.00	77.58	135.76 77.58 58.18
		IFAX - VK International Growth Fund A	15.00		58.18

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Plan:

V1965

Process Date

01/04/2010

Trade Date:

01/04/2010

Primerica Shareholder Services

P.O. Box 9774, Providence, RI 02940-9774

 $1\mbox{-}800\mbox{-}544\mbox{-}5445$ Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund		Alloc%	Dollars	New Contribution Amou
		Total:		387.91	387.89
		***************************************		387.91	387,89
****** */*/ 0.00					
Wes Hacker	ACGIX	- VK Growth and Income Class A	23.000	425.75	24.14
		- VK Small Cap Growth Class A	10.000	185.11	206.93
	VCPAX	- VK Core Plus Fixed Income Fund Class A	7.000	129.58	3449
	VLFAX	- VK Leaders Fund Class A	60.000	1,110.67	79.32
nadden -	ACPAX	- VK Capital Growth Fund Class A	24.000	1851.11 53.12	
Tuologo		- VK Comstock Class A	32.000	70.82	56.16 74.88
	VGRAX	- VK Mid Cap Growth Fund Class A	24.000	53.11	56.16
	VIFAX	- VK International Growth Fund A	20.000	44.26	4680
		Total:	221.3	3 2.072.4 2	234.00
				2,072.4 2	
2					
Purchase POWELL JA	ACCBX	- VK Corporate Bond Class A	30.000	109.75	109.75
	ACEIX	- VK Equity and Income Class A	35.000	128.03	109.75 128.04
	VGRAX	- VK Mid Cap Growth Fund Class A	20.000	73.16	43.17
	VIFAX	- VK International Growth Fund A	15.000	54.87	54.88
		Total:		365.81	<u></u> 365.93
			4444	365.81	<u>365,83</u> 365,83

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

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Plan:

V1965

Process Date Trade Date: 02/09/2010

02/09/2010

Primerica Shareholder Services

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars 1	New Contribution Amoun
Purchase	ACPAX - VK Capital Growth Fund Class A	23.997	35.11	3483
	ACSTX - VK Comstock Class A	32.001	46.81	46.44
	VGRAX - VK Mid Cap Growth Fund Class A	23.997	35.10	34.83
	VIFAX - VK International Growth Fund A	20.005	29.26	29.03
WARD PA	ACCBX - VK Corporate Bond Class A	35.000	56.00	<u>145,13</u> 56.96
	ACEIX - VK Equity and Income Class A	35.000	56.00	56 96
	VGRAX - VK Mid Cap Growth Fund Class A	20.000	32.00	32,55
	VIFAX - VK International Growth Fund A	10.000	16.00	16.28
	Tota	nl:	306.28	162.75
	princet and non-the-state of the state of th		306.28	162.75
Purchase WOLFINBAR	E XX ACCBX - VK Corporate Bond Class A	10.000	13.51	14.08
	XX ACGIX - VK Growth and Income Class A	40.000	54.03	56.32
	ACPAX - VK Capital Growth Fund Class A	35.000	47.28	49.28
	XX VIFAX - VK International Growth Fund A	15.000	20.26	21.12
	Tota	ıl:	135.08	140,80
			135.08	140.80
	Trade Date Totals:		3,193.05	3085.25
	Plan Totals		3,193.05	3085-25





^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Primerica Shareholder Services

Plan:

V1965

Process Date

02/09/2010

Trade Date:

02/09/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
Purchase	9 ACPAX - VK Capital Growth Fund Class A	23.998	69.21	59,02
	9 ACSTX - VK Comstock Class A	32.000	92.28	18,69
	9 VGRAX - VK Mid Cap Growth Fund Class A	24.000	69.21	59,02
	9 VIFAX - VK International Growth Fund A	20.001	57.68	49.18
	Total	:	288.38	245,90
			288.38	245.90
Purchase	ACEOX - VK Enteprise Class B	30.000	75.11	73.74
	ACPBX - VK Capital Growth Fund Class B	70.000	175.26	7206
	Total:	:	250.37	245.79
			250.37	245.79
Purchase	ACPAX - VK Capital Growth Fund Class A	30.000	70.54	69.89
	ACSTX - VK Comstock Class A	35.000	82.30	81.54
	VGRAX - VK Mid Cap Growth Fund Class A	25.002	58.79	58,24
	VIFAX - VK International Growth Fund A	9.998	23.51	23,30
'	Total:		235.14	232.96
	Million		235.14	232,96
Purchase HORNSBY JO	ACCBX - VK Corporate Bond Class A	10.000	20.06	20.25

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Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date: 02/09/2010 02/09/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
	CGIX - VK Growth and Income Class A	40.000	80.25	81.00
	CPAX - VK Capital Growth Fund Class A	35.000	70.22	70,87
	IFAX - VK International Growth Fund A	15.000	30.09	30.37
	To	otal:	200.62	202,49
			200.62	202.49
Purchase				
HUNDLEY DA	ACCBX - VK Corporate Bond Class A	29.999	75.21	68.25
	ACEIX - VK Equity and Income Class A	35.002	87.75	80,32
	VGRAX - VK Mid Cap Growth Fund Class A	20.000	50.14	45.90
	VIFAX - VK International Growth Fund A	15.000	37.60	34.42
	To	otal:	250.70	229,50
			250.70	229,50
Donahara	l .			
Purchase	ACPBX - VK Capital Growth Fund Class B	49.995	96.93	93.82
	ACSWX - VK Comstock Class B	50.005	96.95	93.84
	To	otal:	193.88	187.66
			193.88	187.66
Downly				
Purchase ISAACS BE	ACCBX - VK Corporate Bond Class A	30.000	116.37	114.40
	ACEIX - VK Equity and Income Class A	35.000	135.76	133.46
	VGRAX - VK Mid Cap Growth Fund Class A	20.000	77.58	114,40 133,46 176,26 57.20
	VIFAX - VK International Growth Fund A	15.000	58.18	57.20

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Primerica Shareholder Services

Plan:

V1965

Process Date
Trade Date:

02/09/2010

02/09/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc 9	Dollars	New Contribution Amoun
	Ŧ	otal:	387.89	381,32
			387.89	<u>381.32</u> 381.32
Purchase	A CONV. AVIV. C I	7.00	24.14	224
JACKSONCOW	ACGIX - VK Growth and Income Class A	7.000	24.14	22.54
	VASCX - VK Small Cap Growth Class A	60.00	206.93	193,22
	VCPAX - VK Core Plus Fixed Income Fund C	lass A 10.00	34.49	32.20
	VLFAX - VK Leaders Fund Class A	22.999	79.32	74.07
	ACPAX - VK Capital Growth Fund Class A	24.000	56.16	<u>322.03</u> 53,54
	ACSTX - VK Comstock Class A	32.000	74.88	71.38
	VGRAX - VK Mid Cap Growth Fund Class A	24.000	56.16	53.54
	VIFAX - VK International Growth Fund A	20.000	46.80	44.61
	T	otal:	578.88	223,01
		e ^{nt} i. Mitananyaya, myön va avarrannanya international	578.88	223.07
Purchase				
POWELL JA	ACCBX - VK Corporate Bond Class A	30.000	109.75	109.75
	ACEIX - VK Equity and Income Class A	35.000	128.04	128.04
	VGRAX - VK Mid Cap Growth Fund Class A	20.000	73.17	73.17
	VIFAX - VK International Growth Fund A	15.000	54.87	54.88
	$\overline{\overline{\mathbf{T}}}$	otal:	365.83	365,83
			365.83	<u>365,83</u> 365.83

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Primerica Shareholder Services

Plan:

V1965

Process Date
Trade Date:

03/09/2010 03/09/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund		Alloc%	Dollars	New Contribution Amo
Purchase	ACPAX - VK C	apital Growth Fund Class A	23.997	34.83	8.83
Spoemater	ACSTX - VK C	omstock Class A	32.001	46.44	11.78
	VGRAX - VK M	lid Cap Growth Fund Class A	23.997	34.83	8.83
	VIFAX - VK Ir	nternational Growth Fund A	20.005	29.03	7.36
WARD PA	ACCBX - VK C	orporate Bond Class A	35.000	56.96	<u> 36,80</u> 89,25
	ACEIX - VK E	quity and Income Class A	35.000	56.96	89.25
	VGRAX - VK M	lid Cap Growth Fund Class A	20.000	32.55	51.00
	VIFAX - VK Ir	nternational Growth Fund A	10.000	16.28	25 50
		Total	l:	307.88	25500
		**************************************		307.88	255,00
Purchase					
WOLFINBAR E	ACCBX - VK C	orporate Bond Class A	10.000	14.08	17.58
	ACGIX - VK G	rowth and Income Class A	40.000	56.33	
		rowth and Income Class A apital Growth Fund Class A	40.000 35.000		70.31
	ACPAX - VK C			56.33	
	ACPAX - VK C	apital Growth Fund Class A	35.000 15.000	56.33 49.29	70.31
	ACPAX - VK C	apital Growth Fund Class A sternational Growth Fund A	35.000 15.000	56.33 49.29 21.12	70.31
	ACPAX - VK C	apital Growth Fund Class A sternational Growth Fund A	35.000 15.000	56.33 49.29 21.12	70.31 61.52 26.37

PD BY GK # 350/ DATE 4/2/10

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Primerica Shareholder Services

Plan:

V1965

Process Date

03/09/2010

Trade Date:

03/09/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
Purchase	ACPAX - VK Capital Growth Fund Class A	23.998	59.01	15.36
Creech	ACSTX - VK Comstock Class A	32.000	78.69	100.48
	VGRAX - VK Mid Cap Growth Fund Class A	A 24.000	59.02	75.36
	VIFAX - VK International Growth Fund A	20.001	49.18	62.80
		Total:	245.90	3/3.99
			245.90	
Purchase Famel	ACEOX - VK Enteprise Class B	30.000	73.74	97.14
h Pauli-	ACPBX - VK Capital Growth Fund Class B	70.000	172.05	97.14 226.66
		Total:	245.79	
			245.79	323.80
Purchase Trimes	ACPAX - VK Capital Growth Fund Class A	30.000	69.89	105.32
. Grundes	ACSTX - VK Comstock Class A	35.000	81.54	· ~ 2 00
	VGRAX - VK Mid Cap Growth Fund Class A	A 25.002	58.24	87.77
	VIFAX - VK International Growth Fund A	9.998	23.29	35.11
		Total:	232.96	351.08
			232.96	351.08

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Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date:

03/09/2010 03/09/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
	ACGIX - VK Growth and Income Class A	40.000	81.00	103.77
	ACPAX - VK Capital Growth Fund Class A	35.000	70.87	PO.80
	VIFAX - VK International Growth Fund A	15.000	30.37	3891
		Total:	202.49	25943
			202.49	259,43
HUNDLEY DA	XX - VK Corporate Bond Class A	29.999	68.85	92.02
	XX - VK Equity and Income Class A	35.002	80.33	107.36
	XX VGRAX - VK Mid Cap Growth Fund Class A	20.000	45.90	6135
	XX - VK International Growth Fund A	15.000	34.42	46.01
		Total:	229.50	306.75
			229.50	306.75
-XX				
1 L . A	ACPBX - VK Capital Growth Fund Class B	49.995	93.82	114.23
Hurst	ACSWX - VK Comstock Class B	50.005	93.84	114.25
		Total:	187.66	228.49
			187.66	228.49
Purchase ISAACS BE	XX ACCBX - VK Corporate Bond Class A	20.000	114.40	132.86
ISAACS DE	•	30.000	114.40	
	ACEIX - VK Equity and Income Class A	35.000	133.46	155,00
	VGRAX - VK Mid Cap Growth Fund Class A	20.000	76.26	88.57 66.43
	VIFAX - VK International Growth Fund A	15.000	57.20	66.43

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Primerica Shareholder Services

Plan:

V1965

Process Date

03/09/2010

Trade Date:

03/09/2010

P.O. Box 9774, Providence, RI 02940-9774 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amo
	Total:		381.32	442.86
			381.32	442.86
Purchase				000
JACKSONCOW 2	ACGIX - VK Growth and Income Class A	7.000	22.54	27.95
, wacker;	VASCX - VK Small Cap Growth Class A	60.001	193.22	239,54
2	VCPAX - VK Core Plus Fixed Income Fund Class A	A 10.001	32.21	39.92
2	VLFAX - VK Leaders Fund Class A	22.999	74.06	39923
Ion Madder	ACPAX - VK Capital Growth Fund Class A	24.000	53.54	68.69
y cauch	ACSTX - VK Comstock Class A	32.000	71.38	91,58
2	VGRAX - VK Mid Cap Growth Fund Class A	24.000	53.54	68.69
y	VIFAX - VK International Growth Fund A	20.000	44.61	57.24
	Total:		545.10	286,19
			545.10	286.19
Purchase				
POWELL JA	ACCBX - VK Corporate Bond Class A	30.000	109.75	137.18
	ACEIX - VK Equity and Income Class A	35.000	128.04	137.18 160.04 91.45
	VGRAX - VK Mid Cap Growth Fund Class A	20.000	73.17	91.45
	VIFAX - VK International Growth Fund A	15.000	54.87	68,59
•	Total:		365.83	457,21
			365.83	457.21

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Plan:

V1965

Process Date Trade Date:

04/09/2010

04/09/2010

Primerica Shareholder Services

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SN/Name	Account/Fund		Alloc%	Dollars	New Contribution Amou
		Total:		457.27	365.81
				457.27	365.81
Purchase					
SHOEMAKER M	ACPAX - VK Capital Growth Fund Clas	ss A	23.997	8.83	-
SHOEMAKER M	ACSTX - VK Comstock Class A		32.001	11.78	
SHOEMAKER M	VGRAX - VK Mid Cap Growth Fund Cl	ass A	23.997	8.83	
SHOEMAKER M	VIFAX - VK International Growth Fund	d A	20.005	7.36	
WARD PA	ACCBX - VK Corporate Bond Class A		35.000	89.25	87.06
WARD PA	ACEIX - VK Equity and Income Class	A	35.000	89.25	8706
WARD PA	VGRAX - VK Mid Cap Growth Fund Cl	ass A	20.000	51.00	49.75
WARD PA	VIFAX - VK International Growth Fund	d A	10.000	25.50	24.88
		Total:		291.80	248.75
				291.80	248.75
Purchase					1.72.07.67
WOLFINBAR E	ACCBX - VK Corporate Bond Class A		10,000	17.58	13,98
WOLFINBAR E	ACGIX - VK Growth and Income Class	Α	40.000	70.31	55.92
WOLFINBAR E	ACPAX - VK Capital Growth Fund Clas	s A	35.000	61.52	4893
WOLFINBAR E		d A	15.000	26.37	20 97
	AMT PAID 3090, 47 PD BY CK#36/8 DATE 4/28/10	Total:		175.78	126.01
	PD BY CK#36/8 DATE 4/28/10	Allenda A		175.78	<u> 139.81</u>
	Trade Date	Totals:		3,836.67	<u> 159.81</u> 3090.41
	Plan Totals			3,836.67	3090.47

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Plan:

V1965

Process Date

04/09/2010

Trade Date:

04/09/2010

Primerica Shareholder Services

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

Purchase CREECH SA X ACPAX - VK Capital Growth Fund Class A 23.99	8 75.35	59.58
CREECH SA X ACSTX - VK Comstock Class A 32.00	0 100.48	
CREECH SA X VGRAX - VK Mid Cap Growth Fund Class A 24.00	0 75.36	59.58
CREECH SA X VIFAX - VK International Growth Fund A 20.00	1 62.80	49.65
Total:	313.99	248, 25
	313.99	
Purchase FARMER TI X CEOX - VK Enteprise Class B 30.00	0 97.14	7201
·		
FARMER TI X CPBX - VK Capital Growth Fund Class B 70.00	0 226.66	110,40
Total:	323.80	246.36
	323.80	246.36
Purchase GRIMES DE ACPAX - VK Capital Growth Fund Class A 30.00	0 105.32	69,89
GRIMES DE ACSTX - VK Comstock Class A 35.00	0 122.88	- 1
GRIMES DE Y VGRAX - VK Mid Cap Growth Fund Class A 25.00	2 87.78	/
GRIMES DE VIFAX - VK International Growth Fund A 9.99	8 35.10	~ ~~
Total:	351.08	92201
	351.08	20216
	221.00	$\propto 22.76$
HACKER RO ACGIX - VK Growth and Income Class A	9 0 27.95	71.47

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER

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Plan:

V1965

Process Date

04/09/2010

Trade Date:

04/09/2010

Primerica Shareholder Services

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	NAlloc%	Dollars	New Contribution Amount
HACKER RO	VASCX - VK Small Cap Growth Class A	10 60 001	239.54	31.07
HACKER RO	VCPAX - VK Core Plus Fixed Income Fur	nd Class A 7 9,999	- 39.92	21.75
HACKER RO	VLFAX - VK Leaders Fund Class A	(D) 1022.999	91.82	186,44
	·	Total:	399.23	3/0.73
			399.23	310.73
Purchase HORNSBY JO	ACCBX - VK Corporate Bond Class A	10.000	25.95	21.14
HORNSBY JO	ACGIX - VK Growth and Income Class A	40.000	103.77	84.55
HORNSBY JO	ACPAX - VK Capital Growth Fund Class	A 35.000	90.80	73.98
HORNSBY JO	VIFAX - VK International Growth Fund A	A 15.000	38.91	31.71
		Total:	259.43	211.38
	·		259.43	211,38
				-
Purcnase				d: ///
HUNDLEY DA	ACCBX - VK Corporate Bond Class A	29,999	92.02	80.46
HUNDLEY DA	ACEIX - VK Equity and Income Class A	35.002	107.37	93.87
HUNDLEY DA	VGRAX - VK Mid Cap Growth Fund Class	s A 20.000	61.35	53.64
HUNDLEY DA	VIFAX - VK International Growth Fund A	15.000	46.01	40.23
		Total:	306.75	268.21
			306.75	268.21
				<i>O-0</i> 1
HURST DO	ACPBX - VK Capital Growth Fund Class E	3 49.995	114.23	99 60
HURST DO	ACSWX - VK Comstock Class B	50.005	114.26	92.60 93.62

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER

Plan:

V1965

Process Date

04/09/2010

Trade Date:

04/09/2010

Primerica Shareholder Services

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	-	Alloc%	Dollars	New Contribution Amount
		Total:		228.49	10000
				228.49	185.22
				220.49	185.22
Purchase ISAACS BE	ACCBX - VK Corporate Bond Class A		30.000	132.86	116.37
ISAACS BE	ACEIX - VK Equity and Income Class A		35.000	155.00	135.77
ISAACS BE	VGRAX - VK Mid Cap Growth Fund Class	A	20.000	88.57	77.58
ISAACS BE	VIFAX - VK International Growth Fund A		15.000	66.43	58.19
		Total:		442.86	
		i otai.		*****	387.91
				442.86	387.91
Purchase MADDEN JO	ACPAX - VK Capital Growth Fund Class A		24.000	68.68	58.82
MADDEN JO	X ACSTX - VK Comstock Class A		32.000	91.58	78 42
MADDEN JO	VGRAX - VK Mid Cap Growth Fund Class	A	24.000	68.69	58.82
MADDEN JO	VIFAX - VK International Growth Fund A		20.000	57.24	49.02
		Total:		286.19	24508
				286.19	245.08
Purchase POWELL JA	ACCBX - VK Corporate Bond Class A		30.000	137.19	109.74
POWELL JA	ACEIX - VK Equity and Income Class A		35.000	160.04	128.04
POWELL JA	VGRAX - VK Mid Cap Growth Fund Class	A	20.000	91.45	13.16
POWELL JA	VIFAX - VK International Growth Fund A		15.000	68.59	5487

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JACKSON CO WATER ASSOCIATION

PAGE

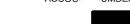
1 OF 5

			BLUNCIDATE	DEFINGUENTABLES
	EIVED AFTER MAR 24		APR 1, 2010	APR 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	AMOUNTIQUE
\$695.16	\$695.16	\$.00	\$695.60	\$695.60

CUSTOMER SUMMARY

YOUR CURRENT BILL IS DUE BY APR 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

	THLY SERVICES FROM APR 1 THRU APR 30 AL AMOUNT DUE - PLEASE PAY THIS AMOUNT		\$695.60
	AMT PAID PD BY CK #350	1095,60 Odate 4/2	100 M
	IF PAID AFTER 04/15/2010 THE LATE CHARGE WILL B	E \$34.	78
	FEDERAL UNIVERSAL SERVICE FUND (FUSC) INCREASE: AS OF APRICONTRIBUTION FACTOR INCREASED TO A RATE OF 15.3%. THIS INCICUSTOMER BILLING STATEMENTS EFFECTIVE APRIL 1, 2010 & IS AS DSL SERVICES. FOR ADDITIONAL INFORMATION ABOUT THE FEDERAFUND VISIT: WWW.FCC.GOV	REASE APPEA SSESSED ON '	RS ON ALL PELEPHONE
	KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS		
~ /	SOBSCUTDER TIME CHG MOPITIFIE	1	9.20
	REGULATED TOTAL	7	38.83





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JACKSON CO WATER ASSOC FAX

PAGE 1 OF

	EIVED AFTER MAR 24		APR 1, 2010	APR 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	QUERENT CHARGES	AMOUNT DUE
\$37.26	\$37.26	\$.00	\$37.37	\$37.37
		<u> </u>	L	

YOUR CURRENT BILL IS DUE BY APR 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE

CUSTOMER SUMMARY

MONTHLY SERVICES FROM APR 1 THRU APR 30 TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT \$37.37

PD BY CK # 3500 DATE 4/2/10

IF PAID AFTER 04/15/2010 THE LATE CHARGE WILL BE

\$1.87

FEDERAL UNIVERSAL SERVICE FUND (FUSC) INCREASE: AS OF APRIL 1, 2010, THE FUSC CONTRIBUTION FACTOR INCREASED TO A RATE OF 15.3%. THIS INCREASE APPEARS ON ALL CUSTOMER BILLING STATEMENTS EFFECTIVE APRIL 1, 2010 & IS ASSESSED ON TELEPHONE & DSL SERVICES. FOR ADDITIONAL INFORMATION ABOUT THE FEDERAL UNIVERSAL SERVICE FUND VISIT: WWW.FCC.GOV

TELEPHONE NUMBER 606/364-9920

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JACKSON CO WATER ASSOCIATION

PAGE

1 OF

			BILLING DATE	DETMONEULVALIES
PAYMENTS RECE	EIVED AFTER MAR 24	ARE NOT INCLUDED	APR 1, 2010	APR 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BYALANOE FORWARD	CURRENT OHARGES	EUG TRUOMA:
\$36.68	\$36.68	\$.00	\$36.75	\$36.75

YOUR CURRENT BILL IS DUE BY APR 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

MONTHLY SERVICES TOTAL AMOUNT DUE	 	 	 	•		 •	•	•	\$36.75

CUSTOMER SUMMARY

AMT PAID 36.73

IF PAID AFTER 04/15/2010 THE LATE CHARGE WILL BE

\$1.84

FEDERAL UNIVERSAL SERVICE FUND (FUSC) INCREASE: AS OF APRIL 1, 2010, THE FUSC CONTRIBUTION FACTOR INCREASED TO A RATE OF 15.3%. THIS INCREASE APPEARS ON ALL CUSTOMER BILLING STATEMENTS EFFECTIVE APRIL 1, 2010 & IS ASSESSED ON TELEPHONE & DSL SERVICES. FOR ADDITIONAL INFORMATION ABOUT THE FEDERAL UNIVERSAL SERVICE FUND VISIT: WWW.FCC.GOV

TELEPHONE NUMBER 606/364-9920

ACCOUN: . . MBER



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JACKSON CO WATER ASSOCIATION

PAGE

1 OF

			BILLING DATE	REDGENORIZED
PAYMENTS REC	EIVED AFTER APR 23	ARE NOT INCLUDED	MAY 1, 2010	MAY 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	GURRENT CHARGES	AMOUNT DUE
\$36.75	\$36.75	\$.00	\$36.75	\$36.75

YOUR CURRENT BILL IS DUE BY MAY 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

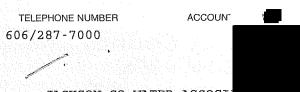
MONTHLY SERVICES TOTAL AMOUNT DUE		 	 				\$36.75

ANT PAID 36, 15 PD BY CK \$3654 DATE 5/10

\$1.84

ENJOY FOOD, FUN, AND FREEBIES AT OUR OWSLEY COUNTY CUSTOMER APPRECIATION DAY. WE'RE HOSTING OUR CUSTOMER APPRECIATION DAY IN OWSLEY COUNTY ON FRIDAY, MAY 21ST, 2010 FROM 10AM - 3PM AT THE BOONEVILLE PRTC OFFICE. PLEASE JOIN US FOR THIS CELEBRATION FEATURING: FREE REFRESHMENTS, FREE GIFTS AND DRAWINGS FOR GREAT PRIZES, FREE INSTALLATION OF PRTC SERVICES AND FEATURES & DEMONSTRATIONS.

IF PAID AFTER 05/15/2010 THE LATE CHARGE WILL BE



The People's Network Peoples Rural Telephone Cooperative

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PAGE

1 OF

5

JACKSON CO WATER ASSOCIATION REITEN THEU ONLED BILLING DATE:

	EIVED AFTER APR 23		MAY 1, 2010	MAY 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANGE FORWARD	QUEEENT OFARGES	AMOUNT DUE
\$695.60	\$695.60	\$.00	\$695.60	\$695.60

YOUR CURRENT BILL IS DUE BY MAY 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE

1.15 13.15 146.	DUE.		ER SUMMARY	Section of the sectio
		Y 1 THRU MAY 31 E PAY THIS AMOUNT		 \$695.60
			AMT PAID <u>695</u> PD BY CK#3654DATE S	60 5/5/0 (E) M
	IF PAID	AFTER 05/15/2010 T	HE LATE CHARGE WILL BE	
WE'R	RE HOSTING OUR C T, 2010 FROM 10A S CELEBRATION FE	USTOMER APPRECIATION - 3PM AT THE BOOM ATURING: FREE REFR	OWSLEY COUNTY CUSTOMER AP ON DAY IN OWSLEY COUNTY O NEVILLE PRTC OFFICE. PLEA ESHMENTS, FREE GIFTS AND FC SERVICES AND FEATURES	N FRIDAY, MAY SE JOIN US FOR DRAWINGS FOR

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

PORPCKIREK LINE CHG MULTIPLE 161

REGULATED TOTAL

7 38.83

9.20

TELEPHONE NUMBER 606/287-7003

ACCOUNT NUMBER

The People's Network Peoples Rural Telephone Cooperative

1 OF

\$37.37

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JACKSON CO WATER ASSOC FAX

MONTHLY SERVICES FROM MAY 1 THRU MAY 31

PAGE

2

021010014 00 111				
in the second of			BILLING DATE	REIFA DIEUONILIED
PAYMENTS REC	EIVED AFTER APR 23	ARE NOT INCLUDED	MAY 1, 2010	MAY 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANGE FORWARD	Querient Grarges	AMOUNITIDUE
\$37.37	\$37.37	\$.00	\$37.37	\$37.37

CUSTOMER SUMMARY

YOUR CURRENT BILL IS DUE BY MAY 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

TOTAL	AMOUNT	DUE	-	PLEASE	PAY	THIS	AMOUNT	•	•	•	•	٠	•	•	•	•	•	•	•	•	•	•	\$37.37
																		\vec{a}	7				

AMT PAID 37.
PD BY CK #3654 DATE 5/3

IF PAID AFTER 05/15/2010 THE LATE CHARGE WILL BE

\$1.87

ENJOY FOOD, FUN, AND FREEBIES AT OUR OWSLEY COUNTY CUSTOMER APPRECIATION DAY. WE'RE HOSTING OUR CUSTOMER APPRECIATION DAY IN OWSLEY COUNTY ON FRIDAY, MAY 21ST, 2010 FROM 10AM - 3PM AT THE BOONEVILLE PRTC OFFICE. PLEASE JOIN US FOR THIS CELEBRATION FEATURING: FREE REFRESHMENTS, FREE GIFTS AND DRAWINGS FOR GREAT PRIZES, FREE INSTALLATION OF PRTC SERVICES AND FEATURES & DEMONSTRATIONS.

TELEPHONE NUMBER	ACCOUN
606/287-7000	

ACCOUNT

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PAGE

1 OF

TACKSON CO WATER ASSOCIATION

JACKSON CO WA	TER ASSOCIATION			11100 2 01 -
			BILLING DATE	RETURNITED
PAYMENTS RECE	EIVED AFTER MAY 24	ARE NOT INCLUDED	JUN 1, 2010	JUN 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	AMOUNTDUE
\$695.60	\$695.60	\$.00	\$694.10	\$694.10

YOUR CURRENT BILL IS DUE BY JUN 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE

	CUSTOMER SUMMARY	La Company	
MON' TOTA	THLY SERVICES FROM JUN 1 THRU JUN 30 AL AMOUNT DUE - PLEASE PAY THIS AMOUNT	• • •	. \$694.10
	AMT PAID <u>6</u> PD BY CK.# <u>379</u>	94. Udate	10 6/2/10 (E) M
	IF PAID AFTER 06/15/2010 THE LATE CHARGE WILL BE	<u> </u>	\$34.71
State of the State	JUNE MOVIE PACKAGE SPECIAL SIGN UP FOR ANY PEOPLES TELECOM MOVIE PACKAGE & GET THE FIR RENTAL FREE! CALL 287-7101 OR 593-5000 FOR MORE INFO.	RST 2 N	MONTHS DVR
	KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS		
(@)	SUBSCRIBER LINE CHG MULTIPLE REGULATED TOTAL	1 1 7	.08 21.10 9.20 38.83

\$37.37

\$37.37

606/287-7003



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JACKSON CO WATER ASSOC FAX

PAGE 1 OF BILLING DATE DELINQUENT AFTER PAYMENTS RECEIVED AFTER MAY 24 ARE NOT INCLUDED JUN 1, 2010
PREVIOUS BALANCE PREVIOUS PAYMENTS BALANCE FORWARD GURRENT CHARGES JUN 15, 2010 \$37.37 \$37.37 \$.00

YOUR CURRENT BILL IS DUE BY JUN 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE

ES FROM JUN 1 THRU JUN 30 UE - PLEASE PAY THIS AMOUNT	\$37.37
ANT PAID	distorer ap .
PD BY CK.#DATE	- (E) f
IF PAID AFTER 06/15/2010 THE LATE CHARGE WILL BE \$1.8	37

TELEPHONE NUMBER 606/364-9920





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JACKSON CO WATER ASSOCIATION

PAGE

1 OF

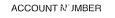
2

		-	BILLING	ATTE ETTA	DELINQUENT AFTIER
PAYMENTS RECEIVED AFTER	MAY 24 ARE	NOT INCLUDED	JUN 1,	2010	JUN 15, 2010
PREVIOUS BALANCE PREVIOUS F	PAYMENTS BA	VLANGE FORWARD	GURRANI G	ARCIES	AMOUNT DUE
\$36.75	\$36.75	\$.00		\$36.75	\$36.75

YOUR CURRENT BILL IS DUE BY JUN 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

MONTHLY SERVIC	ES FROM JUN 1 THRU JUN 30 UE - PLEASE PAY THIS AMOUNT	\$ 36.
	AWT PAID	
	PD BY CK #DATE	DA
	IF PAID AFTER 06/15/2010 THE LATE CHARGE WILL BE \$1.84	







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JACKSON CO WATER ASSOCIATION

PAGE

1 OF

										N(C) D)	WE: EW	DEFIL	NT AFTER
	PAYMENTS REC	CEIVED	AFTER	JUN	28	ARE	NOT	INCLUDED	JUL	1,	2010	JUL 15	, 2010
8	PREVIOUS BALANCE	PR	WOUS PA	MMENT	S	BA	LANNO:	EIFØRWARD	-GALERIEN	FT (OH)	ALCES	AMOUN	T DUE
	\$694.10		\$	694.1	LO			\$.00		\$	694.96		\$694.96

YOUR CURRENT BILL IS DUE BY JUL 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

DUE - PLEA	JE IAI I	IIID AHOON				\$694.96
						,
				AMT PAID	694 9 3916DATE	
				PD BY CK #	3916DATE	7/1/10 (4)
						V
	3 TOTAL 0	7 /1 = /2010	MITTER T A COTS	CHARGE WILL I	BE \$34.7	E

INSTALLATION! ALREADY HAVE DSL@PRTC? FASTER PLANS ARE AVAILABLE! SPEED UP YOUR DSL CONNECTION, GET 3.0 SPEED FOR \$69.95 PER MONTH - GREAT FOR ONLINE GAMING AND VIDEOS! CALL PRTC AT 287-7101 OR 593-5000 FOR MORE INFO OR TO SIGN UP! VISIT WWW.PRTCNET.ORG TO VIEW ALL OF OUR FAST DSL PLANS!

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REGULATED TOTAL

7

38.67









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JACKSON CO WATER ASSOC FAX

MONTHLY SERVICES FROM JUL 1 THRU JUL 31

PAGE 1 OF 2

							NPENE	(e) [D]	ME ENV	ZEDONINEGE S	MARUER
PAYMENTS	RECEIVED	AFTER JUN	28	ARE	TON	INCLUDED	JUL	1,	2010	JUL 15,	2010
PREVIOUS BALANC	PRE PRE	VIOUS PAYMEN	īS -	BA	LANCE	FORWARD.	CURRENT	CH/	VRGES	AMOUN	PUE
\$37.3	37	\$37.	37			\$.00			\$37.21		\$37.21

CUSTOMER SUMMARY

YOUR CURRENT BILL IS DUE BY JUL 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

\$37.21

AMT PAID 37.21
PD BY CK # 3916 DATE 7/1/10

IF PAID AFTER 07/15/2010 THE LATE CHARGE WILL BE

\$1.86

SIGN UP FOR DSL@PRTC BY JULY 31, 2010 AND GET TWO MONTHS FREE PLUS FREE INSTALLATION! ALREADY HAVE DSL@PRTC? FASTER PLANS ARE AVAILABLE! SPEED UP YOUR DSL CONNECTION, GET 3.0 SPEED FOR \$69.95 PER MONTH - GREAT FOR ONLINE GAMING AND VIDEOS! CALL PRTC AT 287-7101 OR 593-5000 FOR MORE INFO OR TO SIGN UP! VISIT WWW.PRTCNET.ORG TO VIEW ALL OF OUR FAST DSL PLANS!

The People's Network
Peoples Rural Telephone Cooperative

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JACKSON CO WATER ASSOCIATION

PAGE

1 OF

2

			BILLING DATE	DELINQUENTAFIER
	EIVED AFTER JUN 28		JUL 1, 2010	JUL 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANGE FORWARD	OURRENT OHARGES	AMOUNT DUE
\$36.75	\$36.75	\$.00	\$36.64	\$36.64

YOUR CURRENT BILL IS DUE BY JUL 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

AMT PAID 36.64
PD BY CK # 39 16 DATE 7/7/10 (E)

IF PAID AFTER 07/15/2010 THE LATE CHARGE WILL BE

\$1.83

SIGN UP FOR DSL@PRTC BY JULY 31, 2010 AND GET TWO MONTHS FREE PLUS FREE INSTALLATION! ALREADY HAVE DSL@PRTC? FASTER PLANS ARE AVAILABLE! SPEED UP YOUR DSL CONNECTION, GET 3.0 SPEED FOR \$69.95 PER MONTH - GREAT FOR ONLINE GAMING AND VIDEOS! CALL PRTC AT 287-7101 OR 593-5000 FOR MORE INFO OR TO SIGN UP! VISIT WWW.PRTCNET.ORG TO VIEW ALL OF OUR FAST DSL PLANS!

ACCOUN" 'MBER





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JACKSON CO WATER ASSOCIATION

REGULATED TOTAL

PAGE

1 OF

		Install	BILLING DATE	DELINQUENT AFTER
PAYMENTS RECE	EIVED AFTER JUL 23 PREVIOUS PAYMENTS	ARE NOT INCLUDED BALANGE FORWARD	AUG 1, 2010 QURRENT GHARGES	AUG 15, 2010
\$694.96	\$694.96	\$.00	\$693.46	\$693.46

YOUR CURRENT BILL IS DUE BY AUG 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE

MONTHLY SERVICES FROM AUG 1 THRU AUG 31 TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT	
	6 - -
AMT FAID 693.46 PD BY CK # 4040DATE 8/4/10	
IF PAID AFTER 08/15/2010 THE LATE CHARGE WILL BE \$34.67	
TRY IT! YOU'LL LIKE IT! DSL SPECIAL EVEN IF YOU ALREADY HAVE OUR DSL SERVICE! FROM AUGUST 1, 2010 - SEPTEMBER 30, 2010 CALL PRTC TO SIGN UP FOR A FASTER DSL SPEED TRIAL! JUST REQUEST 1.5 SPEED AT 512 PRICE FOR 3 MONTHS. (EVEN FASTER SPEEDS ARE AVAILBLE FOR TRIAL IN SOME AREAS, CALL FOR AVAILABILITY IN YOUR AREA) 287-7101 OR 593-5000	
KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS	
THE DUDDING DING CHA MUDITIFUE TO 38.67	

TELEPHONE NUMBER 606/364-9920





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JACKSON CO WATER ASSOCIATION

PAGE

1 OF 2

			BILLING DATE	DELINQUENT AFTER
PAYMENTS RECE	IVED AFTER JUL 23	ARE NOT INCLUDED	AUG 1, 2010	AUG 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	EALANGE FORWARD	Gurrent Charges	AMOUNT DUE
\$36.64	\$36.64	\$.00	\$36.64	\$36.64

YOUR CURRENT BILL IS DUE BY AUG 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

MONTHLY SERVICES TOTAL AMOUNT DUE	THRU AUG 31 THIS AMOUNT	 		\$36.64
			2,64	
		amt paid PD by CK#404	10 DATE 8/	410

CUSTOMER SUMMARY

IF PAID AFTER 08/15/2010 THE LATE CHARGE WILL BE

\$1.83

TRY IT! YOU'LL LIKE IT! DSL SPECIAL ~ EVEN IF YOU ALREADY HAVE OUR DSL SERVICE! FROM AUGUST 1, 2010 - SEPTEMBER 30, 2010 CALL PRTC TO SIGN UP FOR A FASTER DSL SPEED TRIAL! JUST REQUEST 1.5 SPEED AT 512 PRICE FOR 3 MONTHS.
(EVEN FASTER SPEEDS ARE AVAILBLE FOR TRIAL IN SOME AREAS, CALL FOR AVAILABILITY IN YOUR AREA) 287-7101 OR 593-5000

TELEPHONE NUMBER 606/287-7003





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JACKSON CO WATER ASSOC FAX

MONTHLY SERVICES FROM AUG 1 THRU AUG 31

PAGE

1 OF 2

					BILLIN	G DATE	DELINQUE	NIT APTIER
PAYMENTS RECE	EIVED AFTER JU				AUG	1, 2010	AUG 15,	
PREVIOUS BALANCE	PREVIOUS PAYME	NTS E	PALANCE FOR	WARD	TREATUO.	CHARGES	AMOUN	T DUE
\$37.21	\$37	.21		\$.00		\$37.21		\$37.21

YOUR CURRENT BILL IS DUE BY AUG 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

TOTAL	AMOUNT	DUE	-	PLEASE	PAY	THIS	AMOUNT	•	•	•	 •	-	-		•	•	•		-		37.23 	L - -
											ΔŘ	ñT	يلي فستان	W.			37	, 2		rgad Nissiah filin		A CONTRACTOR OF THE CONTRACTOR
											PI) 8	A (CK.#	4	04	10	DATE	8/4/	10	(b)	

CUSTOMER SUMMARY

IF PAID AFTER 08/15/2010 THE LATE CHARGE WILL BE

\$1.86

TRY IT! YOU'LL LIKE IT! DSL SPECIAL ~ EVEN IF YOU ALREADY HAVE OUR DSL SERVICE! FROM AUGUST 1, 2010 - SEPTEMBER 30, 2010 CALL PRTC TO SIGN UP FOR A FASTER DSL SPEED TRIAL! JUST REQUEST 1.5 SPEED AT 512 PRICE FOR 3 MONTHS.
(EVEN FASTER SPEEDS ARE AVAILBLE FOR TRIAL IN SOME AREAS, CALL FOR AVAILABILITY IN YOUR AREA) 287-7101 OR 593-5000





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JACKSON CO WATER ASSOCIATION

PAGE

1 OF 4

			BILLINGDATE	BELIZIOUENT AFLER
PAYMENTS REC	EIVED AFTER AUG 25	ARE NOT INCLUDED	SEP 1, 2010	SEP 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	Gurrent Charges	AMOUNT DUE
\$693.46	\$693.46	\$.00	\$693.46	\$693.46

YOUR CURRENT BILL IS DUE BY SEPT 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

	CUSTOMER SUMMARY	an sections	i de la companya da l
	THLY SERVICES FROM SEP 1 THRU SEP 30 AL AMOUNT DUE - PLEASE PAY THIS AMOUNT		\$693.46
	AMT PAID PD BY CK#4	693,	46
	IF PAID AFTER 09/15/2010 THE LATE CHARGE WILL BE	\$34	.67
Description of the Control of the Co	JOIN US FOR PRTC'S CUSTOMER APPRECIATION DAY AT THE MCKEE P WEDNESDAY, SEPTEMBER 29TH FROM 10AM - 3PM TECHNOLOGY DEMOS, FUN, FOOD, PRIZES, FREE GIFTS & SPECIALS!		E ON
	KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS		
(@)	SUBSCRIBER LINE CHG MULTIPLE	1	9.20
	REGULATED TOTAL	7	38.67

TELEPHONE NUMBER 606/287-7003





1 OF

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JACKSON CO WATER ASSOC FAX

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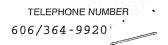
2

			BILLING DATE	DELINQUENT AFTER
PAYMENTS RECI	EIVED AFTER AUG 25	ARE NOT INCLUDED	SEP 1, 2010	SEP 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	GURRENT OFARGES	AMOUNT DUE
\$37.21	\$37.21	\$.00	\$37.21	\$37.21

YOUR CURRENT BILL IS DUE BY SEPT 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

MONTHLY SERVICE TOTAL AMOUNT DE										\$37.2
							Af Pi	WT PAID DBY CK:	-31.5 -4162DATE	21 9/2/10
	IF	PAID	AFTER	09/15/2010) THE	LATE	CHARGE	WILL B	E \$1.8	6

TECHNOLOGY DEMOS, FUN, FOOD, PRIZES, FREE GIFTS & SPECIALS!



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JACKSON CO WATER ASSOCIATION

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					131111	X(C) ID)	AME .	DEMNOME	REINSKINS
PAYMENTS RECE	EIVED AFTER AUG	25 AI	RE NOT	INCLUDED	SEP	1,	2010	SEP 15,	2010
PREMIOUS EXPANDED	PREVIOUS PAYMEN	8	BALANO	E FORWARD	<u> </u>	i oh	AVRIGIES .	AMOU	ALL DONE
\$36.64	\$36.6	4		\$.00		ş	36.64		\$36.64

CUSTOMER SUMMARY

YOUR CURRENT BILL IS DUE BY SEPT 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

MONTHLY SERVICES TOTAL AMOUNT DUE				г			. \$36.64
					AMT P PD BY	aid <u>36</u> ck# <u>4165</u>	20ATE 9/2/10
	IF PAID	AFTER	09/15/2010	THE LATE	CHARGE WILI	L BE	\$1.83

JOIN US FOR PRTC'S CUSTOMER APPRECIATION DAY AT THE MCKEE PRTC OFFICE ON

WEDNESDAY, SEPTEMBER 29TH FROM 10AM - 3PM TECHNOLOGY DEMOS, FUN, FOOD, PRIZES, FREE GIFTS & SPECIALS!

ACCC







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			BILLING DATE	REITER THE UDITLE OF
	EIVED AFTER SEP 22		OCT 1, 2010	OCT 15, 2010
Previous Balange	PREVIOUS PAYMENTS	BALANCE FORWARD	OURRENT CHARGES	AMOUNT DUE
\$693.46	\$693.46	\$.00	\$693.22	\$693.22

CUSTOMER SUMMARY

YOUR CURRENT BILL IS DUE BY OCT 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

MONTHLY SERVICES TOTAL AMOUNT DUE				\$693.22
		ر ين المحاصية	693 22	0

IF PAID AFTER 10/15/2010 THE LATE CHARGE WILL BE

\$34.66

PD BY CK # 4304 DATE 10/7/10 (W)

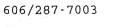
YOU ARE INVITED TO ATTEND THE PRTC ANNUAL MEETING OF MEMBERS ON SATURDAY,
OCTOBER 16, 2010 AT 1:00PM IN THE JACKSON COUNTY COMMUNITY THEATRE LOCATED AT
THE JACKSON COUNTY AREA TECHNOLOGY CENTER IN MCKEE. THERE WILL BE CASH PRIZES
GIVEN AWAY AS WELL AS FREE GIFTS AND TECHNOLOGY DEMONSTRATIONS.

TELEPHONE NUMBER

ACCO'

JMBEn

CUSTOMER SUMMARY





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JACKSON CO WATER ASSOC FAX

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1 OF

			BILLING DATE	DELINQUENT AFTER
PAYMENTS RECE	EIVED AFTER SEP 22	ARE NOT INCLUDED	OCT 1, 2010	OCT 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$37.21	\$37.21	\$.00	\$37.15	\$37.15

YOUR CURRENT BILL IS DUE BY OCT 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

MONTHLY SERVICES FROM OCT 1 THRU OCT 31 \$37.15 TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT .

ANT FAID 37.15
PD BY CK#4304 DATE 10/1/10

IF PAID AFTER 10/15/2010 THE LATE CHARGE WILL BE

\$1.86

YOU ARE INVITED TO ATTEND THE PRTC ANNUAL MEETING OF MEMBERS ON SATURDAY, OCTOBER 16, 2010 AT 1:00PM IN THE JACKSON COUNTY COMMUNITY THEATRE LOCATED AT THE JACKSON COUNTY AREA TECHNOLOGY CENTER IN MCKEE. THERE WILL BE CASH PRIZES GIVEN AWAY AS WELL AS FREE GIFTS AND TECHNOLOGY DEMONSTRATIONS.

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\$36.60

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JACKSON CO WATER ASSOCIATION

MONTHLY SERVICES FROM OCT 1 THRU OCT 31 TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT . PAGE

1 OF 2

			BILLING DATE	DELINQUENT AFTER
	EIVED AFTER SEP 22		OCT 1, 2010	OCT 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$36.64	\$36.64	\$.00	\$36.60	\$36.60

CUSTOMER SUMMARY

YOUR CURRENT BILL IS DUE BY OCT 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

AAATT ELSEN	36 60	R

IF PAID AFTER 10/15/2010 THE LATE CHARGE WILL BE

\$1.83

YOU ARE INVITED TO ATTEND THE PRTC ANNUAL MEETING OF MEMBERS ON SATURDAY, OCTOBER 16, 2010 AT 1:00PM IN THE JACKSON COUNTY COMMUNITY THEATRE LOCATED AT THE JACKSON COUNTY AREA TECHNOLOGY CENTER IN MCKEE. THERE WILL BE CASH PRIZES GIVEN AWAY AS WELL AS FREE GIFTS AND TECHNOLOGY DEMONSTRATIONS.





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JACKSON CO WATER ASSOCIATION

PAGE 1 OF

							ः। द्यानन	NG D	ATE :	DEFINOUE	NI MEDIER
165	PAYMENTS RECE	EIVED AFTER OCT	25	ARE	TON	INCLUDED	NOA	1,	2010	NOV 15,	2010
100	PREVIOUS BALANCE	PRIAVIOUS PAYMENT	S	E/:	AFVIVE.	E FORWARD	OURREN	ll Gh	ARGES	AMOUN	
	\$36.60	\$36.6	0			\$.00			\$36.60		\$36.60

YOUR CURRENT BILL IS DUE BY NOV 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

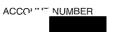
\$36.60

36.60 44 15 mil 1/3/10

IF PAID AFTER 11/15/2010 THE LATE CHARGE WILL BE

\$1.83

NOVEMBER PRTC SPECIAL: SIGN UP FOR THE PRTC LONG DISTANCE SILVER OR GOLD PLAN DURING NOVEMBER AND GET THE FIRST TWO MONTHS OF EITHER PLAN FREE JUST FOR SIGNING UP! CALL 287-7101 OR 593-5000 TO START SAVING WITH THE SILVER OR GOLD PLAN! VISIT WWW.PRTCNET.ORG TO LEARN MORE!





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JACKSON CO WATER ASSOC FAX

PAGE

1 OF

			BILLING DATE	REITEATREUDINIEG - 1
PAYMENTS REC	EIVED AFTER OCT 25	ARE NOT INCLUDED	NOV 1, 2010	NOV 15, 2010
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANGE FORWARD	CURRENT CHARGES	AMOUNTIDUE
\$37.15	\$37.15	\$.00	\$37.15	\$37.15

YOUR CURRENT BILL IS DUE BY NOV 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

MONTHLY SERVICES FROM NOV TOTAL AMOUNT DUE - PLEASE	1 THRU NOV 30 PAY THIS AMOUNT	\$37.1 5

CUSTOMER SUMMARY

IF PAID AFTER 11/15/2010 THE LATE CHARGE WILL BE

\$1.86

ANT HAR 37.12

SERVICE 4415 DATE 11/3/10 N

NOVEMBER PRTC SPECIAL:
SIGN UP FOR THE PRTC LONG DISTANCE SILVER OR GOLD PLAN DURING
NOVEMBER AND GET THE FIRST TWO MONTHS OF EITHER PLAN FREE
JUST FOR SIGNING UP! CALL 287-7101 OR 593-5000 TO START SAVING WITH
THE SILVER OR GOLD PLAN! VISIT WWW.PRTCNET.ORG TO LEARN MORE!







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JACKSON CO WATER ASSOCIATION

PAGE

OF

	BILLING DATE	DELINQUENT AFTER
PAYMENTS RECEIVED AFTER OCT 25 ARE NOT INCLUDED	NOV 1, 2010	NOV 15, 2010
PREVIOUS BALANCE PREVIOUS PAYMENTS BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$693.22 \$693.22 \$.00	\$693.22	\$693.22

YOUR CURRENT BILL IS DUE BY NOV 15, 2010. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

	CUSTOMER SUMMARY		te operation of the same
	THLY SERVICES FROM NOV 1 THRU NOV 30 TAL AMOUNT DUE - PLEASE PAY THIS AMOUNT		\$693.22
	AMT FAID_	NAME OF THE PARTY	to the analysis of managements on the contract of
	PD 8Y CK身。	DAT	
	IF PAID AFTER 11/15/2010 THE LATE CHARGE WILL H	, BE \$3.	4.66
***************************************	NOVEMBER PRTC SPECIAL: SIGN UP FOR THE PRTC LONG DISTANCE SILVER OR GOLD PLAN DUR NOVEMBER AND GET THE FIRST TWO MONTHS OF EITHER PLAN FREE JUST FOR SIGNING UP! CALL 287-7101 OR 593-5000 TO START SA THE SILVER OR GOLD PLAN! VISIT WWW.PRTCNET.ORG TO LEARN MO	AVING WITH	
	KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS		
(@)	SUBSCRIBER LINE CHG MULTIPLE	1	41.10 9.20
	REGULATED TOTAL	7	38.61

Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date:

05/07/2010 05/07/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fu				_	Alloc%		New Contribution Amoun
POWELL JA	-	VIFAX	- VK International	Growth Fund A		15.000	54.87	68,59
					Total:		365.81	457,27
	_						365.81	457-27
Purchase		l						-1 (A s.)
WARD PA	X	ACCBX	- VK Corporate Bo	nd Class A		35.000	87.06	
WARD PA	X	7 ACEIX	- VK Equity and In	come Class A		35.000	87.06	554
WARD PA	X	VGRAX	- VK Mid Cap Gro	wth Fund Class .	A	20.000	49.75	49.13
WARD PA	X	VIFAX	- VK International	Growth Fund A		10.000	24.88	2456
					Total:		248.75	245.63
	•						248.75	245.63
Purchase		•						
WOLFINBAR E		ACCBX	- VK Corporate Bo	nd Class A		9.999	13.98	13.95
WOLFINBAR E	E	ACGIX	- VK Growth and I	ncome Class A		40.004	55.93	55 FZ
WOLFINBAR E	E	ACPAX	- VK Capital Grow	th Fund Class A		34.997	48.93	48 93
WOLFINBAR E	E	VIFAX	- VK International	Growth Fund A		14.999	20.97	2099
					Total:		139.81	13951
							139.81	1345/
				Trade Date Tota	ıls:		3,090.47	3225.97
	Plan Totals						3,090.47	322.77

AMT PAID 3225, PO BY CK # 3782DATE 6/2/10

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date:

05/07/2010 05/07/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
Purchase	A CDAY WAY Control Countly Food Class A	22.009	50.50	6381
CREECH SA	ACPAX - VK Capital Growth Fund Class A	23.998	59.58	A = 18
CREECH SA	ACSTX - VK Comstock Class A	32.000	79.44	1281
CREECH SA	VGRAX - VK Mid Cap Growth Fund Class A	24.000	59.58	
CREECH SA	VIFAX - VK International Growth Fund A	20.001	49.65	33.17
	Total:	•	248.25	265,86
			248.25	265,86
Purchase	<u> </u>			0018
FARMER TI	ACEOX - VK Enteprise Class B	30.000	73.91	
FARMER TI	ACPBX - VK Capital Growth Fund Class B	70.000	172.45	185.34
	Total:		246.36	264.77
			246.36	264,77
2				
Purchase GRIMES DE	4 ACPAX - VK Capital Growth Fund Class A	30.000	69.89	11.25
GRIMES DE	·			and the little
	4 ACSTX - VK Comstock Class A	35.000	81.54	57.35
GRIMES DE	4 VGRAX - VK Mid Cap Growth Fund Class A	25.002	58.24	
GRIMES DE	4 VIFAX - VK International Growth Fund A	9.997	23.29	23,75
	Total:		232.96	237;
			232.96	237.51
				Ç
Purchase				
HACKER RO	ACGIX - VK Growth and Income Class A	23.001	71.47	77.50

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Primerica Shareholder Services

Plan:

V1965

Process Date

05/07/2010

Trade Date:

05/07/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
HACKER RO	VASCX - VK Small Cap Growth Class A	9.999	31.07	3369
HACKER RO	VCPAX - VK Core Plus Fixed Income Fund Class	A 7.000	21.75	23.59
HACKER RO	VLFAX - VK Leaders Fund Class A	60.001	186.44	202.16
	Total:		310.73	336,94
			310.73	336 AY
Purchase HORNSBY JO	ACCBX - VK Corporate Bond Class A	10.000	21.14	ed 1. habit
HORNSBY JO	ACGIX - VK Growth and Income Class A	40.000	84.55	8574
HORNSBY JO	ACPAX - VK Capital Growth Fund Class A	35.000	73.98	75.02
HORNSBY JO	VIFAX - VK International Growth Fund A	15.000	31.71	32.15
	Total:		211.38	214,34
			211.38	
HUNDLEY DA	ACCBX - VK Corporate Bond Class A	29.999	80.46	7415
HUNDLEY DA		34.999	93.87	
HUNDLEY DA	, ,	19.999	53.64	
HUNDLEY DA	VIFAX - VK International Growth Fund A	15.003	40.24	
	Total:		268.21	
		***************************************	268.21	247.17
Purchase	5 ACIDDY MY COLOR OF THE			
HURST DO	5 ACPBX - VK Capital Growth Fund Class B	49.995	92.60	9004

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Primerica Shareholder Services

Plan:

V1965

Process Date

05/07/2010

Trade Date:

05/07/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name Acc	ount/Fund		Alloc%	Dollars	New Contribution Amount
HURST DO	SACSWX - VK Comstock Class B		50.005	92.62	90.05
		Total:		185.22	18009
				· 185.22	180.09
Purchase					111 27
ISAACS BE	ACCBX - VK Corporate Bond Class A		30.000	116.37	116.37 135.77
ISAACS BE	ACEIX - VK Equity and Income Class	A	35.000	135.77	
ISAACS BE	VGRAX - VK Mid Cap Growth Fund Cl	ass A	20.000	77.58	
ISAACS BE	VIFAX - VK International Growth Fund	d A	15.000	58.19	58.19
		Total:		387.91	384.91
				387.91	387.91
Purchase MADDEN JO	ACPAX - VK Capital Growth Fund Class	ss A	24.000	58.82	27.20
MADDEN JO >	ACSTX - VK Comstock Class A		31.998	78.42	79 56
MADDEN JO X	VGRAX - VK Mid Cap Growth Fund Cl	ass A	24.000	58.82	
MADDEN JO X	VIFAX - VK International Growth Fund	d A	20.002	49.02	49.72
		Total:		245.08	a45.61
	***************************************			245.08	048.61
Purchase POWELL JA	ACCBX - VK Corporate Bond Class A		29.999	109.74	137.18
POWELL JA	ACEIX - VK Equity and Income Class A	A	35.002	128.04	160.04
POWELL JA	VGRAX - VK Mid Cap Growth Fund Cla	ass A	20.000	73.16	9145

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Plan:

V1965

Process Date

06/08/2010

Trade Date:

06/08/2010

Primerica Shareholder Services

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund		Alloc %	Dollars	New Contribution Amoun
		Total:		457.27	457 26
				457.27	457.26
Purchase WARD PA	ACCBX - VK Corporate Bond C	Class A	35.000	85.97	88.81
WARD PA	ACEIX - VK Equity and Incom	ne Class A	35.000	85.97	88.81
WARD PA	VGRAX - Invesco VK Mid Cap	Growth Fund Class	20.000	49.13	50.75
WARD PA	VIFAX - VK International Gro	wth Fund A	10.000	24.56	25.38
		Total:		245.63	253.75
				245.63	253.75
Purchase WOLFINBAR E	CCBX - VK Corporate Bond C	Class A	9.999	13.98	17.49
WOLFINBAR E	ACGIX - VK Growth and Inco	me Class A	40.004	55.93	69.96
WOLFINBAR E	CPAX - VK Capital Growth F	und Class A	34.997	48.93	61.22
WOLFINBAR E	/IFAX - VK International Gro	wth Fund A	14.999	20.97	26.24
		Total:		139.81	174 90
				139.81	174.90
	Tra	ade Date Totals:		3,225.91	3818.58
	Plan Totals			3,225.91	3818.58
		Aber DA	n c	3818,	58
		PD BY C	×#391	J DATE	58 7/7/10

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER

Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date:

06/08/2010 06/08/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
Purchase CREECH SA	ACPAX - VK Capital Growth Fund Class A	23.998	63.80	78.89
	·		85.08	105.18
CREECH SA	ACSTX - VK Comstock Class A	32.000		78.89
CREECH SA	VGRAX - Invesco VK Mid Cap Growth Fund Class		63.81	
CREECH SA	VIFAX - VK International Growth Fund A	20.001	53.17	65.74
	Total:		265.86	328.70
			265.86	328.70
Purchase				5/ 10
FARMER TI	ACEOX - VK Enteprise Class B	30.000	79.43	106.19
FARMER TI	ACPBX - VK Capital Growth Fund Class B	70.000	185.34	247.78
	Total:		264.77	<u>353.98</u>
		The state of the s	264.77	35398
	•			
Purchase	A CDAY A NW CO TO A CO			01 0=
GRIMES DE	X ACPAX - VK Capital Growth Fund Class A	30.000	71.25	87.85
GRIMES DE	X ACSTX - VK Comstock Class A	35.000	83.13	10249
GRIMES DE	X VGRAX - Invesco VK Mid Cap Growth Fund Class	25.002	59.38	73.21
GRIMES DE	X VIFAX - VK International Growth Fund A	10.000	23.75	29.28
	Total:		237.51	903 CV
			237.51	292,84 292,84
				x-1×1,0-]
Purchase				
HACKER RO	ACGIX - VK Growth and Income Class A	23.001	77.50	97.24

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06/08/2010

Trade Date:

06/08/2010

Primerica Shareholder Services

P.O. Box 9774. Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
HACKER RO	VASCX - Invesco VK Small Cap Growth Class A	9.998	33.69	42,28
HACKER RO	VCPAX - VK Core Plus Fixed Income Fund Class	A 7.001	23.59	29.60
HACKER RO	VLFAX - Invesco VK Leaders Fund Class A	59.999	202.16	253,68
	Total:		336.94	422.80
			336.94	422.80
Purchase				a () \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
HORNSBY JO	ACCBX - VK Corporate Bond Class A	10.000	21.43	28.00
HORNSBY JO	ACGIX - VK Growth and Income Class A	40.000	85.74	
HORNSBY JO	ACPAX - VK Capital Growth Fund Class A	35.000	75.02	98.01
HORNSBY JO	VIFAX - VK International Growth Fund A	15.000	32.15	4200
	Total:		214.34	280.02
			214.34	280 12
Purchase				
HUNDLEY DA	ACCBX - VK Corporate Bond Class A	29.999	74.15	90.11
HUNDLEY DA	ACEIX - VK Equity and Income Class A	35.004	86.52	105.13
HUNDLEY DA	VGRAX - Invesco VK Mid Cap Growth Fund Class	19.999	49.43	60.08
HUNDLEY DA	VIFAX - VK International Growth Fund A	14.998	37.07	60.08 45.06
	Total:		247.17	300.38
		1	247.17	300.38
Purchase				
HURST DO	ACPBX - VK Capital Growth Fund Class B	49.995	90.04	114.64

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Process Date Trade Date:

06/08/2010 06/08/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund			Alloc%	Dollars	New Contribution Amount
HURST DO	ACSWX	- VK Comstock Class B		50.005	90.05	11466
			Total:		180.09	229.30
					180.09	229 30
Purchase ISAACS BE	∆CCB¥	- VK Corporate Bond Class A		30.000	116.37	135.82
		·		35.000	135.77	15846
ISAACS BE		- VK Equity and Income Class A				90.55
ISAACS BE		- Invesco VK Mid Cap Growth F			77.58	67.91
ISAACS BE	VIFAX	- VK International Growth Fund	A	15.000	58.19	6171
			Total:		387.91	452,75
					387.91	452.75
	1					
MADDEN JO	CPAX -	- VK Capital Growth Fund Class	A	24.001	59.67	6526
MADDEN JO	STX	- VK Comstock Class A		32.002	79.56	87.01
MADDEN JO	RAX	- Invesco VK Mid Cap Growth F	und Class ,	24.001	59.67	65.26
MADDEN JO	FAX	- VK International Growth Fund	A	19.995	49.71	54.38
			Total:		248.61	271.90
					248.61	27/90
Purchase POWELL JA	ACCBX -	- VK Corporate Bond Class A		29.999	137.18	137.18 160.04 91.45 68.59
POWELL JA	ACEIX -	- VK Equity and Income Class A		34.999	160.04	160.04
POWELL JA	VGRAX -	Invesco VK Mid Cap Growth F	und Class ,	20.001	91.46	91.45
POWELL JA	VIFAX -	VK International Growth Fund	Ą	15.000	68.59	68.59

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Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date:

07/13/2010

07/13/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	_Account/Fund		Alloc%	Dollars	New Contribution Amount
POWELL JA	VIFAX	- Invesco VK International Growth Fund A	15.000	68.59	54.87
		Total:		457.26	365.81
				457.26	36581
	1				
Purchase	•				,
WARD PA	ACCBX	- Invesco VK Corporate Bond Class A	35.000	88.81	74.21
WARD PA	ACEIX	- Invesco VK Equity and Income Class A	35.000	88.81	7421
WARD PA	VGRAX	- Invesco VK Mid Cap Growth Fund Class	20.000	50.75	4241
WARD PA	VIFAX	- Invesco VK International Growth Fund A	10.000	25.38	21.20
		Total:		253.75	212.03
		The same of the sa	····	253.75	212.03
					,
Purchase WOLFINBAR E	ACCBX	- Invesco VK Corporate Bond Class A	10.000	17.48	14.27
WOLFINBAR E		- Invesco VK Growth and Income Class A	40.000	69.96	57.07
WOLFINBAR E		- Invesco VK Capital Growth Fund Class A			49.93
		·		61.22	•
WOLFINBAR E	VIFAX	- Invesco VK International Growth Fund A	15.000	26.24	2140
		Total:		174.90	143.67
				174.90	1/19/17
		Trade Date Totals:		3,818.58	<u> </u>
	Plan Totals			3,818.58	3308,17

AMT PAID 3308,17
PD BY CK # 405 / DATE 8/6/10/5

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Primerica Shareholder Services

Plan:

V1965

Process Date

07/13/2010

Trade Date:

07/13/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
X				
Purchase CREECH SA	ACPAX - Invesco VK Capital Growth Fund Class A	24.001	78.89	75,97
CREECH SA	ACSTX - Invesco VK Comstock Class A	32.000	105.18	1 20
CREECH SA	VGRAX - Invesco VK Mid Cap Growth Fund Class	24.000	78.89	75.97
CREECH SA	VIFAX - Invesco VK International Growth Fund A	20.001	65.74	633/
	Total:		328.70	
			328.70	<u>316.53</u> 316.53
				376
Purchase FARMER TI	ACEOX - Invesco VK Enteprise Class B	30.000	106.19	99,70
FARMER TI	ACPBX - Invesco VK Capital Growth Fund Class B		247.79	99.70 2 3 2.64
	m . I		272.00	
	Total:		353.98	2301.01
			353.98	332,34
Durchood				
Purchase GRIMES DE	ACPAX - Invesco VK Capital Growth Fund Class A	30.000	87.86	71.36
GRIMES DE	ACSTX - Invesco VK Comstock Class A	35.000	102.49	83.26
GRIMES DE	VGRAX - Invesco VK Mid Cap Growth Fund Class	25.000	73.21	5947
GRIMES DE	VIFAX - Invesco VK International Growth Fund A	10.000	29.28	23.79
	Total:		292.84	237.87
			292.84	237.87
				<i>3.</i> 3 , 2 ,
Purchase				
HACKER RO	ACGIX - Invesco VK Growth and Income Class A	22.999	97.24	83,53

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Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date:

07/13/2010 07/13/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
HACKER RO	VASCX - Invesco VK Small Cap Growth Class A	10.000	42.28	3632
HACKER RO	VCPAX - Invesco VK Core Plus Fixed Income Fun	7.001	29.60	2542
HACKER RO	VLFAX - Invesco VK Leaders Fund Class A	59.999	253.68	2 M 09
•	Total:		422.80	363,16
			422.80	
Purchase HORNSBY JO	ACCBX - Invesco VK Corporate Bond Class A	10.000	28.00	
HORNSBY JO	ACGIX - Invesco VK Growth and Income Class A	40.000	112.01	
HORNSBY JO	ACPAX - Invesco VK Capital Growth Fund Class A	35.000	98.01	86,10
HORNSBY JO	VIFAX - Invesco VK International Growth Fund A	15.000	42.00	3690
	Total:		280.02	246.01
			280.02	
Purchase				20
HUNDLEY DA	ACCBX - Invesco VK Corporate Bond Class A	29.999	90.11	80.30
HUNDLEY DA	ACEIX - Invesco VK Equity and Income Class A	34.999	105.13	93,69
HUNDLEY DA	VGRAX - Invesco VK Mid Cap Growth Fund Class	20.001	60.08	53.54
HUNDLEY DA	VIFAX - Invesco VK International Growth Fund A	15.001	45.06	93,69 53.54 40.15
	Total:		300.38	267.68
			300.38	
Purchase				
HURST DO	ACPBX - Invesco VK Capital Growth Fund Class B	49.995	114.64	93.42

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Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date:

07/13/2010 07/13/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
HURST DO	ACSWX - Invesco VK Comstock Class B	50.005	114.66	9342
	Total:		229.30	186.85
			229.30	
Purchase				, , , , ,
ISAACS BE	ACCBX - Invesco VK Corporate Bond Class A	30.000	135.83	/11 43 130 00
ISAACS BE	ACEIX - Invesco VK Equity and Income Class A	35.000	158.46	130 00
ISAACS BE	VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	90.55	74 29
ISAACS BE	VIFAX - Invesco VK International Growth Fund A	15.000	67.91	55.7/
	Total:		452.75	37/43
			452.75	371 43
Purchase MADDEN JO	ACPAX - Invesco VK Capital Growth Fund Class A	24.000	65.25	6379
MADDEN JO	ACSTX - Invesco VK Comstock Class A	32.000	87.01	85.05
MADDEN JO	VGRAX - Invesco VK Mid Cap Growth Fund Class	24.000	65.26	63.79
MADDEN JO	VIFAX - Invesco VK International Growth Fund A	20.000	54.38	5316
	Total:		271.90	 265.79
			271.90	265.79
Purchase POWELL JA	ACCBX - Invesco VK Corporate Bond Class A	30.000	137.18	109.74
POWELL JA	ACEIX - Invesco VK Equity and Income Class A	35.000	160.04	128.04
POWELL JA	VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	91.45	109.74 128.04 73.16

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Primerica Shareholder Services

Plan:

V1965

Process Date

08/13/2010

Trade Date:

08/13/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund		Alloc%	Dollars	New Contribution Amount
		Total:		365.80	457.27
		Management of the State of Linear State of the State of t		365.80	457,27
Purchase					
WARD PA	ACCBX - Invesco VK	Corporate Bond Class A	35.000	74.21	90.76
WARD PA	ACEIX - Invesco VK	Equity and Income Class A	35.000	74.21	90:76
WARD PA	VGRAX - Invesco VK	Mid Cap Growth Fund Class .	20.000	42.41	51.86
WARD PA	VIFAX - Invesco VK	International Growth Fund A	10.000	21.20	2593
_		 Total:		212.03	95931
		Marin an annual la contra cont	<u> </u>	212.03	259.31
Purchase WOLFINBAR E	ACCBX - Invesco VK	Corporate Bond Class A	10.000	14.27	17.40
WOLFINBAR E	ACGIX - Invesco VK	Growth and Income Class A	40.000	57.07	69,61
WOLFINBAR E	ACPAX - Invesco VK	Capital Growth Fund Class A	35.000	49.93	~ ,
WOLFINBAR E	VIFAX - Invesco VK	International Growth Fund A	15.000	21.40	
		Total:		142.67	174.02
			mand the residence of residence of the re-residence operator of	142.67	
		Trade Date Totals:		3,308.17	
	Plan Totals			3,308.17	4063.00

AMT PAID 4063.

PD BY CK# 4163 DATE 9/2/10 (C)

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Primerica Shareholder Services

Plan: Process Date V1965 08/13/2010

Trade Date:

08/13/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
	Total:		186.86	======================================
	Mary Andrew Control of the Control o	· · · · · · · · · · · · · · · · · · ·	186.86	233.76
Purchase ISAACS BE	ACCBX - Invesco VK Corporate Bond Class A	30.000	111.43	142 75
ISAACS BE	ACEIX - Invesco VK Equity and Income Class A	35.000	130.00	1 / /
ISAACS BE	VGRAX - Invesco VK Mid Cap Growth Fund Class A		74.29	
ISAACS BE	VIFAX - Invesco VK International Growth Fund A	15.000	55.71	71,37
	Total:	**************************************	371.43	475.82
			371.43	475.82
Durchasa				
Purchase MADDEN JO	XXXXXXII ACPAX - Invesco VK Capital Growth Fund Class A	24.000	63.79	77.16
MADDEN JO	X ACSTX - Invesco VK Comstock Class A	32.000	85.05	102.89
MADDEN JO	X VGRAX - Invesco VK Mid Cap Growth Fund Class	24.000	63.79	77.16
MADDEN JO	X VIFAX - Invesco VK International Growth Fund A	20.000	53.16	64.30
	Total:		265.79	20150
			265.79	321.52
Purchase POWELL JA	ACCDV Investo VIV Comments Provided	20.000	100 54	137.18
	ACCBX - Invesco VK Corporate Bond Class A	30.000	109.74	12112
POWELL JA	ACEIX - Invesco VK Equity and Income Class A	35.000	128.03	137.18 160.04 91.45
POWELL JA	VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	73.16	91.45
POWELL JA	VIFAX - Invesco VK International Growth Fund A	15.000	54.87	68,59

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Primerica Shareholder Services

Plan: Process Date Trade Date: V1965 08/13/2010 08/13/2010

P.O. Box 9774, Providence, RI 02940-9774

 $1\text{-}800\text{-}544\text{-}5445\ Monday\ through\ Friday\ 8\ a.m.\ to\ 8\ p.m.$

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
HACKER RO	VASCX - Invesco VK Small Cap Growth Class A	10.004	36.33	
HACKER RO	VCPAX - Invesco VK Core Plus Fixed Income Fu	n 7.001	25.42	27.79
HACKER RO	VLFAX - Invesco VK Leaders Fund Class A	59.999	217.89	238.24
	Total	:	363.16	397.07
			363.16	
Purchase				11.55
HORNSBY JO	ACCBX - Invesco VK Corporate Bond Class A	10.000	24.61	
HORNSBY JO	ACGIX - Invesco VK Growth and Income Class A	40.000	98.40	
HORNSBY JO	ACPAX - Invesco VK Capital Growth Fund Class	A 35.000	86.10	92.93
HORNSBY JO	VIFAX - Invesco VK International Growth Fund	A 15.000	36.90	39.83
	Total	:	246.01	262,21
			246.01	265.51
Purchase	ACCRY INVESTIGATION OF THE PROJECTION AND THE PROJE	20.000	00.20	AM 91
HUNDLEY DA	ACCBX - Invesco VK Corporate Bond Class A	29.999	80.30	1
HUNDLEY DA	ACEIX - Invesco VK Equity and Income Class A	34.999	93.69	114.23 65.27
HUNDLEY DA	VGRAX - Invesco VK Mid Cap Growth Fund Clas	s, 20.001	53.54	65.21
HUNDLEY DA	VIFAX - Invesco VK International Growth Fund	A 15.001	40.15	48,96
	Total		267.68	20121
	•		267.68	326.37
r archase HURST DO	ACPBX - Invesco VK Capital Growth Fund Class	D 40.00¢	02.42	in ad
	·		93.42	
HURST DO	ACSWX - Invesco VK Comstock Class B	50.005	93.44	116.89

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Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date:

08/13/2010

08/13/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
Purchase CREECH SA	ACPAX - Invesco VK Capital Growth Fund Class A	24.001	75.97	90.65 120.87
CREECH SA	ACSTX - Invesco VK Comstock Class A	31.997	101.28	120.87
CREECH SA	VGRAX - Invesco VK Mid Cap Growth Fund Class	24.000	75.97	•
CREECH SA	VIFAX - Invesco VK International Growth Fund A	20.001	63.31	15,55
	Total:		316.53	377.73
			316.53	B
Purchase FARMER TI	ACEOX - Invesco VK Enteprise Class B	30.000	99.70	14503
FARMER TI	ACPBX - Invesco VK Capital Growth Fund Class B	70.000	232,64	338,39
	Total:		332.34	483.42
			332.34	
GRIMES DE	ACPAX - Invesco VK Capital Growth Fund Class A	30.000	71.36	87.36
GRIMES DE	ACSTX - Invesco VK Comstock Class A	35.000	83.25	101.92
GRIMES DE	VGRAX - Invesco VK Mid Cap Growth Fund Class	25.000	59.47	72,80
GRIMES DE	VIFAX - Invesco VK International Growth Fund A	10.000	23.79	0 - 0
	Total:		237.87	291.20
			237.87	291,20
				<i>-</i> , ,
Purchase				
HACKER RO	ACGIX - Invesco VK Growth and Income Class A	22.999	83.52	91.33

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

1

Plan:

V1965

Process Date

09/08/2010

Trade Date:

09/08/2010

Primerica Shareholder Services

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund		Alloc%		New Contribution Amount
POWELL JA	7IFAX	- Invesco VK International Growth Fund A	15.000	68.59	5427
		Total:		457.27	36581
			***************************************	457.27	36521
Luichase					
WARD PA	ACCBX	- Invesco VK Corporate Bond Class A	35.000	90.76	74.56 74.56
WARD PA	ACEIX	- Invesco VK Equity and Income Class A	35.000	90.76	7456
WARD PA	VGRAX	- Invesco VK Mid Cap Growth Fund Class	20.000	51.86	42.61
WARD PA	VIFAX	- Invesco VK International Growth Fund A	10.000	25.93	21.30
·		Total:		259.31	213.04
		PROPERTY OF THE RESIDENCE AND ASSESSMENT OF A COMMUNICATION OF A COMMU		259.31	213.04
Furchase WOLFINBAR E	ACCBX	- Invesco VK Corporate Bond Class A	10.000	17.40	
WOLFINBAR E	ACGIX	- Invesco VK Growth and Income Class A	40.000	69.61	55.62
WOLFINBAR E	ACPAX	- Invesco VK Capital Growth Fund Class A	35.000	60.91	48.66
WOLFINBAR E	VIFAX	- Invesco VK International Growth Fund A	15.000	26.10	20.86
		Total:		174.02	======================================
				174.02	139.04
		Trade Date Totals:		4,063.00	32 2493
	Plan Totals			4,063.00	3224.93

AMT PAID 3224,93 PD BY CK# 4270 DATE 10/1/0

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Primerica Shareholder Services

Plan:

V1965

Process Date

09/08/2010

Trade Date:

09/08/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
Purchase CREECH SA	ACPAX - Invesco VK Capital Growth Fund Class A	24.001	90.66	66 90
CREECH SA	ACSTX - Invesco VK Comstock Class A	31.997	120.86	89,20
CREECH SA	VGRAX - Invesco VK Mid Cap Growth Fund Class	24.000	90.66	66.90
CREECH SA	VIFAX - Invesco VK International Growth Fund A	20.001	75.55	66 90 89,20 66 90 55.75
	Total:		377.73	272.76
			377.73	278.76
Purchase FARMER TI	ACEOX - Invesco VK Enteprise Class B	30.000	145.03	97.31
FARMER TI	ACPBX - Invesco VK Capital Growth Fund Class B	70.000	338.39	97,31 227.06
	Total:		483.42	324,31
			483.42	
Purchase GRIMES DE	ACDAY Inner VIV. Co. is 1.C. and D. and C.	20.000		n. 25
GRIMES DE	ACPAX - Invesco VK Capital Growth Fund Class A		87.36	11.25 83,13 59,38 23,75
GRIMES DE	ACSTX - Invesco VK Comstock Class A	35.000	101.92	80/12
GRIMES DE	VGRAX - Invesco VK Mid Cap Growth Fund Class	25.000	72.80	59.38
GRIMES DE	VIFAX - Invesco VK International Growth Fund A	10.000	29.12	23,75
	Total:		291.20	23751
			291.20	<u>237.51</u> 237.51
Purchase				
HACKER RO	ACGIX - Invesco VK Growth and Income Class A	23.001	91.33	19,99

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Primerica Shareholder Services

Plan:

V1965

Process Date

09/08/2010

Trade Date:

09/08/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund		Alloc%	Dollars	New Contribution Amount
II. CIED DO	Water Manager I	VIV.O. II.O. O. I.O. A.	10.001	20.71	21.78
HACKER RO		o VK Small Cap Growth Class A	10.001	39.71	ST.10
HACKER RO	X VCPAX - Invesc	o VK Core Plus Fixed Income Fun	6.999	27.79	34.78 24.34 208.66
HACKER RO	X VLFAX - Invesce	o VK Leaders Fund Class A	59.999	238.24	208.00
		Total:		397.07	347.76
			***************************************	397.07	
Purchase					- /
HORNSBY JO	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	VK Corporate Bond Class A	10.000	26.55	20.06
HORNSBY JO	X GIX - Invesce	VK Growth and Income Class A	40.000	106.20	20.06 80,25 70,22
HORNSBY JO	X PAX - Invesco	o VK Capital Growth Fund Class A	35.000	92.93	70,22
HORNSBY JO	X AX - Invesce	o VK International Growth Fund A	15.000	39.83	30,09
		Total:		265.51	200.62
				265.51	200.62
282828 2828 OOTO					
Purchase HUNDLEY DA	X ACCBX - Invesco	VK Corporate Bond Class A	29.999	97.90	8242
HUNDLEY DA	X ACEIX - Invesco	VK Equity and Income Class A	34.999	114.23	96.16
HUNDLEY DA	VGRAX - Invesco	VK Mid Cap Growth Fund Class .	20.001	65.28	54.95
HUNDLEY DA	X VIFAX - Invesco	VK International Growth Fund A	15.001	48.96	41.21
		Total:		326.37	27475
				326.37	274.75
X					
Purchase HURST DO	ACPBX - Invesco	VK Capital Growth Fund Class B	49.995	116.87	9301

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Primerica Shareholder Services

Plan:

V1965

Process Date

09/08/2010

Trade Date:

09/08/2010

P.O. Box 9774, Providence, RI 02940-9774 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
HURST DO	X ACSWX - Invesco VK Comstock Class B	50.005	116.89	93.03
	Total:		233.76	186,04
			233.76	
Purchase ISAACS BE	ACCBX - Invesco VK Corporate Bond Class A	30.000	142.75	116.37
ISAACS BE	ACEIX - Invesco VK Equity and Income Class A	35.000	166.54	7500
•				10 m
ISAACS BE	VGRAX - Invesco VK Mid Cap Growth Fund Class		95.16	-0.19
ISAACS BE	VIFAX - Invesco VK International Growth Fund A	15.000	71.37	58.17
	Total:		475.82	38791
			475.82	387.91
Purchase				
MADDEN JO	ACPAX - Invesco VK Capital Growth Fund Class A	23.999	77.16	64.64
MADDEN JO	ACSTX - Invesco VK Comstock Class A	32.004	102.90	00
MADDEN JO	VGRAX - Invesco VK Mid Cap Growth Fund Class	24.000	77.16	
MADDEN JO	VIFAX - Invesco VK International Growth Fund A	20.000	64.30	53.87
	Total:		321.52	269.33
			321.52	26933
Purchase POWELL JA	ACCBX - Invesco VK Corporate Bond Class A	30.000	137.19	109.74
POWELL JA	ACEIX - Invesco VK Equity and Income Class A	35.000	160.04	128,04
POWELL JA	VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	91.45	109.74 128,04 73,16
				• •

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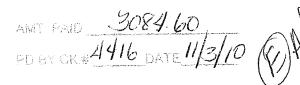
Primerica Shareholder Services

Plan: Process Date Trade Date: V1965 10/05/2010 10/05/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	A		Alloc%		New Contribution Amount
POWELL JA	VIFAX	- Invesco VK International Growth F	fund A 15.000	54.87	54.88
		;	Total:	365.81	36583
				365.81	365,83
Purchase WARD PA	ACCBX	- Invesco VK Corporate Bond Class	A 35.000	74.57	73.03
		·			73.03 73.03 41.73
WARD PA	ACEIX	- Invesco VK Equity and Income Cla		74.56	11173
WARD PA	VGRAX	- Invesco VK Mid Cap Growth Fund	Class 2 20.000	42.61	20.87
WARD PA	VIFAX	- Invesco VK International Growth F	Fund A 10.000	21.30	20.87
			Total:	213.04	208.65
		Market Market Market Company of the		213.04	208.65
Purchase WOLFINBAR E X	ACCBX	- Invesco VK Corporate Bond Class	A 10.000	13.90	13,85
WOLFINBAR E X		- Invesco VK Growth and Income Cl		55.62	5540
WOLFINBAR E X	ACPAX	- Invesco VK Capital Growth Fund C	Class A 35.000	48.66	48.47
WOLFINBAR E X	/IFAX	- Invesco VK International Growth F	Fund A 15.000	20.86	20.77
			Fotal:	139.04	138.49
					10011
		Many the Street Control of the Street Contro		139.04	13010
		Trade Date Totals	c.	139.04	138.49



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Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date:

10/05/2010 10/05/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m

SSN/Name	Account/Fund		Alloc%	Dollars	New Contribution Amount
Purchase	ACDAY	Increase VV Constal Consults Found Class A	24.000	66.00	62.68
CREECH SA		Invesco VK Capital Growth Fund Class A		66.90	
CREECH SA		Invesco VK Comstock Class A	31.999	89.20	83.57
CREECH SA	VGRAX - I	Invesco VK Mid Cap Growth Fund Class A	24.000	66.90	62,68
CREECH SA	VIFAX - I	Invesco VK International Growth Fund A	19.999	55.75	5 <i>4 1</i> 3
		Total:	<u> </u>	278.75	261.16
		***************************************		278.75	261.16
					201.10
Purchase					
FARMER TI	ACEOX - I	Invesco VK Enteprise Class B	30.000	97.31	96.23
FARMER TI	ACPBX - I	Invesco VK Capital Growth Fund Class B	70.000	227.06	224.53
		 Total:		324.37	1000 M
		Total.		324.37	320,76
				324.37	32076
Purchase					
GRIMES DE	ACPAX - I	Invesco VK Capital Growth Fund Class A	30.000	71.25	68.89
GRIMES DE	ACSTX - I	Invesco VK Comstock Class A	35.000	83.13	81.54
GRIMES DE	VGRAX - I	Invesco VK Mid Cap Growth Fund Class .	25.000	59.38	5824
GRIMES DE	VIFAX - I	Invesco VK International Growth Fund A	10.000	23.75	,93,30
		Total:		237.51	23296
				237.51	232,96
Purchase					
HACKER RO	1 ACGIX - I	Invesco VK Growth and Income Class A	23.001	79.99	11.02

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Plan:

V1965

Process Date

10/05/2010

Trade Date:

10/05/2010

Primerica Shareholder Services

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
HACKER RO	VASCX - Invesco VK Small Cap Growth Class A	10.001	34.78	30.88
HACKER RO	VCPAX - Invesco VK Core Plus Fixed Income Fun	6.999	24.34	21.62
HACKER RO	VLFAX - Invesco VK Leaders Fund Class A	59.999	208.65	185,28
_	Total:		347.76	308.80
		****	347.76	308.80
Purchase				
HORNSBY JO	ACCBX - Invesco VK Corporate Bond Class A	10.000	20.06	22 03
HORNSBY JO	ACGIX - Invesco VK Growth and Income Class A	40.000	80.25	88.11
HORNSBY JO	ACPAX - Invesco VK Capital Growth Fund Class A	35.000	70.22	77.10
HORNSBY JO	VIFAX - Invesco VK International Growth Fund A	15.000	30.09	3304
	Total:		200.62	220,27
			200.62	220.27
Dunchase				
Purchase HUNDLEY DA	ACCBX - Invesco VK Corporate Bond Class A	29.999	82.42	6981
HUNDLEY DA	ACEIX - Invesco VK Equity and Income Class A	34.999	96.16	81.44
HUNDLEY DA	XX VGRAX - Invesco VK Mid Cap Growth Fund Class	20.001	54.95	4654
HUNDLEY DA	VIFAX - Invesco VK International Growth Fund A	15.001	41.22	46 <i>5</i> 4 34 <i>90</i>
	Total:		274.75	232.69
	PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRE		274.75	232.61
Χ				•
Purchase HURST DO	ACPBX - Invesco VK Capital Growth Fund Class B	49.995	93.01	9300

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Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date:

10/05/2010 10/05/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc	% Dollars	New Contribution Amount
HURST DO	ACSWX - Invesco VK Comstock Class B	50.00	93.03	93.02
	Total	ıl:	186.04	186.02
			186.04	186.02
Purchase ISAACS BE	ACCBX - Invesco VK Corporate Bond Class A	30.00	00 116.37	109.45
	·			109.45
ISAACS BE	ACEIX - Invesco VK Equity and Income Class A			10/10/
ISAACS BE	VGRAX - Invesco VK Mid Cap Growth Fund Cl	ıss. 20.00	00 77.58	12 97
ISAACS BE	VIFAX - Invesco VK International Growth Fund	A 15.00	00 58.19	5473
	Tota	d:	387.91	364.83
			387.91	364.83
Purchase MADDEN JO	ACPAX - Invesco VK Capital Growth Fund Clas	s A 23.99	9 64.64	58.59
MADDEN JO	ACSTX - Invesco VK Comstock Class A	31.99	86.18	78:12
MADDEN JO 2	VGRAX - Invesco VK Mid Cap Growth Fund Cla	ss 24.00	0 64.64	58 FJ
MADDEN JO 2	VIFAX - Invesco VK International Growth Fund	A 20.00	53.87	4883
	Tota		269.33	244.13
			269.33	244.13
Purchase POWELL JA	ACCBX - Invesco VK Corporate Bond Class A	30.00	0 109.75	109.75
POWELL JA	ACEIX - Invesco VK Equity and Income Class A	35.00	0 128.03	109:75 128:04
POWELL JA	VGRAX - Invesco VK Mid Cap Growth Fund Cla	ss / 20.00	0 73.16	73.17

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

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Primerica Shareholder Services

Plan:

V1965

Process Date

11/09/2010

Trade Date:

11/09/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund		Alloc%	Dollars	New Contribution Amount
		Total:		365.83	457.29
				365.83	457,29
	•				<i>7011</i>
Purchase					
WARD PA	ACCBX - Invesço VK Co	rporate Bond Class A	35.000	73.03	9208
WARD PA	X ACEIX - Invesco VK Eq	uity and Income Class A	35.000	73.03	92.08
WARD PA	VGRAX - Invesco VK M	d Cap Growth Fund Class	20.000	41.73	52.62
WARD PA	X VIFAX - Invesco VK Int	ernational Growth Fund A	10.000	20.86	26.31
		Total:		208.65	0/200
				208.65	263.09
				200.05	263.09
WOLFINBAR E	ACCBX - Invesco VK Co	rporate Bond Class A	10.000	13.85	17.45
WOLFINBAR E	ACGIX - Invesco VK Gr	owth and Income Class A	40.000	55.40	61.96 61.06
WOLFINBAR E	ACPAX - Invesco VK Ca	pital Growth Fund Class A	35.000	48.47	61.06
WOLFINBAR E	VIFAX - Invesco VK Int	ernational Growth Fund A	15.000	20.77	26.17
		Total:		138.49	17446
				138.49	17446
		Trade Date Totals:		3,084.60	3933.68
	Plan Totals			3,084.60	3933.68
			20	7-2-2	68
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			4541	DATE /S	10310 (4)

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Plan:

V1965

Process Date

11/09/2010

Trade Date:

11/09/2010

Primerica Shareholder Services

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	A count/Fund	Alloc%	Dollars	New Contribution Amount
HURST DO	ACSWX - Invesco VK Comstock Class B	50.005	93.02	115.78
	Total:		186.03	23144
			186.03	231 44
Purchase				
ISAACS BE	ACCBX - Invesco VK Corporate Bond Class A	30.000	109.45	14374
ISAACS BE	ACEIX - Invesco VK Equity and Income Class A	35.000	127.69	167.69
ISAACS BE	VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	72.97	95.82
ISAACS BE	VIFAX - Invesco VK International Growth Fund A	15.000	54.72	71.87
	Total:		364.83	479,12
	Professional Control of the Control		364.83	479.12
Purchase MADDEN JO	ACPAX - Invesco VK Capital Growth Fund Class A	23,999	58.59	7490
MADDEN JO	ACSTX - Invesco VK Comstock Class A	31.998	78.12	9986
MADDEN JO	VGRAX - Invesco VK Mid Cap Growth Fund Class A		58.59	74.90
MADDEN JO	VIFAX - Invesco VK International Growth Fund A		48.83	6241
	Total:		244.13	312.06
			244.13	31206
Purchase POWELL JA	ACCBX - Invesco VK Corporate Bond Class A	30.000	109.75	137.19
POWELL JA	ACEIX - Invesco VK Equity and Income Class A	35.000	128.04	160.05
POWELL JA	VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	73.17	91.46
POWELL JA	VIFAX - Invesco VK International Growth Fund A	15.000	54.87	137.19 160.05 91.46 68.59

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Primerica Shareholder Services

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11/09/2010

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11/09/2010

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1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
HACKER RO	VASCX - Invesco VK Small Cap Growth Class A	10.001	30.88	38.86
HACKER RO	VCPAX - Invesco VK Core Plus Fixed Income Fun	6.999	21.61	27.20
HACKER RO	VLFAX - Invesco VK Leaders Fund Class A	59.999	185.28	233.18
	Total:		308.80	388.64
			308.80	388.64
Purchase				
HORNSBY JO	ACCBX - Invesco VK Corporate Bond Class A	10.000	22.03	27,10
HORNSBY JO	ACGIX - Invesco VK Growth and Income Class A	40.000	88.11	108;39
HORNSBY JO	ACPAX - Invesco VK Capital Growth Fund Class A	35.000	77.09	94.84
HORNSBY JO	VIFAX - Invesco VK International Growth Fund A	15.000	33.04	40.65
	Total:		220.27	270.97
			220.27	270.97
Purchase HUNDLEY DA	ACCBX - Invesco VK Corporate Bond Class A	29.999	69.80	98.12
HUNDLEY DA	ACEIX - Invesco VK Equity and Income Class A	34.999	81.44	114.48
HUNDLEY DA	VGRAX - Invesco VK Mid Cap Growth Fund Class	20.001	46.54	6542
HUNDLEY DA	VIFAX - Invesco VK International Growth Fund A	15.001	34.91	49.06
	Total:		232.69	327.08
			232.69	327.08
Purchase HURST DO	ACPBX - Invesco VK Capital Growth Fund Class B	49.995	93.01	115.71

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Primerica Shareholder Services

Plan:

V1965

Process Date
Trade Date:

11/09/2010 11/09/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
CREECH SA	XXX ACPAX - Invesco VK Capital Growth Fund Class A	24.000	62.68	75.41
CREECH SA	XXX ACSTX - Invesco VK Comstock Class A	31.999	83.57	10054
CREECH SA	XXX VGRAX - Invesco VK Mid Cap Growth Fund Class	24.000	62.68	<i>j</i>
CREECH SA	XXX VIFAX - Invesco VK International Growth Fund A	19.999	52.23	6284
	Total:		261.16	314.20
	polaronian ne minor de Principa de Argune por populaçõe de Arbeita dos monos ma		261.16	314.20
X				
Purchase FARMER	X ACEOX - Invesco VK Enteprise Class B	30.000	96.23	108.13
FARMER TI	X ACPBX - Invesco VK Capital Growth Fund Class B	70.000	224.53	4 ~ ~ ~ 4 6
	- Total:		320.76	•
	Total:		320.76	30070
			320.70	JW 45
Purchase				
GRIMES DE	XX - ACPAX - Invesco VK Capital Growth Fund Class A	30.000	69.88	1 0 6,47 124.22
GRIMES DE	XX ACSTX - Invesco VK Comstock Class A	35.000	81.54	124.22
GRIMES DE	XX VGRAX - Invesco VK Mid Cap Growth Fund Class A	25.000	58.24	88.73
GRIMES DE	XX - VIFAX - Invesco VK International Growth Fund A	10.000	23.30	35,49
	Total:		232.96	354.90
			232.96	354.90
X				·
Purchase HACKER RO	XX ACGIX - Invesco VK Growth and Income Class A	23.001	71.03	89.39

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Primerica Shareholder Services

Plan: Process Date V1965

Trade Date:

12/13/2010 12/13/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund		Alloc%	Dollars	New Contribution Amoun
		Total:	······································	457.29	36581
				457.29	365.81
Purchase					
WARD PA	ACCBX - Invesco VK Corporat	e Bond Class A	35.000	92.08	7291
WARD PA	ACEIX - Invesco VK Equity an	nd Income Class A	35.000	92.08	7291
WARD PA	VGRAX - Invesco VK Mid Cap	Growth Fund Class ,	20.000	52.62	41.67
WARD PA	VIFAX - Invesco VK Internation	onal Growth Fund A	10.000	26.31	2083
		Total:		263.09	20833
				263.09	208,33
Purchase WOLFINBAR E	4 ACCBX - Invesco VK Corporat	e Bond Class A	10.000	17.45	14.08
WOLFINBAR E	4 ACGIX - Invesco VK Growth a	nd Income Class A	40.000	69.78	56.32
WOLFINBAR E	4 ACPAX - Invesco VK Capital C	rowth Fund Class A	35.000	61.06	49.28
WOLFINBAR E	4 VIFAX - Invesco VK Internation	onal Growth Fund A	15.000	26.17	21.12
		Total:		174.46	140.80
				174.46	14180
	Tra	de Date Totals:		3,933.68	2952.09
	Plan Totals			3,933.68	2952.09

PD BY CK #4673 DATE /5/1/



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Primerica Shareholder Services

Plan:

V1965

Process Date
Trade Date:

12/13/2010 12/13/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
181818 1818 UV-88				
Purchase CREECH SA	ACPAX - Invesco VK Capital Growth Fund Class A	24.000	75.41	62.50
CREECH SA	ACSTX - Invesco VK Comstock Class A	31.999	100.54	83,33
CREECH SA	VGRAX - Invesco VK Mid Cap Growth Fund Class	24.000	75.41	62.50
CREECH SA	VIFAX - Invesco VK International Growth Fund A	19.999	62.84	52.08
	Total:		314.20	260 41
			314.20	260.41
Purchase FARMER TI	ACENX - Invesco VK Enterprise Class A	30.000	108.13	83.87 195.70
FARMER TI	ACPAX - Invesco VK Capital Growth Fund Class A	70.000	252.30	195,70
	Total:		360.43	279.58
			360.43	279.58
Purchase GRIMES DE	ACPAX - Invesco VK Capital Growth Fund Class A	30.000	106.47	70.00
GRIMES DE	ACSTX - Invesco VK Comstock Class A	35.000	124.22	81.66
GRIMES DE	VGRAX - Invesco VK Mid Cap Growth Fund Class	25.000	88.72	5833
GRIMES DE	VIFAX - Invesco VK International Growth Fund A	10.000	35.49	23,33
	Total:		354.90	233,32
			354.90	233,32
Purchase HACKER RO	ACGIX - Invesco VK Growth and Income Class A	23.001	89.39	33.63

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Primerica Shareholder Services

Plan:

V1965

Process Date Trade Date:

12/13/2010 12/13/2010 P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

	CONTRIBUTION REMITTANCE	a Mari Oi		
SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
HACKER RO	1 VASCX - Invesco VK Small Cap Growth Class A	A 10.001	38.87	14.62
HACKER RO	1 VCPAX - Invesco VK Core Plus Fixed Income F	Gun 6.999	27.20	10.24
HACKER RO	1 VLFAX - Invesco VK Leaders Fund Class A	59.999	233.18	87.73
	Tot	al:	388.64	146.22
		. 114	388.64	146.22
Develope				
Purchase HORNSBY JO	ACCBX - Invesco VK Corporate Bond Class A	9.997	27.09	21.89
HORNSBY JO	ACGIX - Invesco VK Growth and Income Class	A 40.000	108.39	87.55
HORNSBY JO	ACPAX - Invesco VK Capital Growth Fund Clas	s A 35.000	94.84	76.60
HORNSBY JO	VIFAX - Invesco VK International Growth Fund	i A 15.000	40.65	32.83
	Tota	al:	270.97	218,87
			270.97	218.87
Donahara				
Purchase HUNDLEY DA	ACCBX - Invesco VK Corporate Bond Class A	29.999	98.12	15.48
HUNDLEY DA	CEIX - Invesco VK Equity and Income Class A	A 35.001	114.48	88,06
HUNDLEY DA	GRAX - Invesco VK Mid Cap Growth Fund Cla	ass , 20.001	65.42	88,06 50,32 37.74
HUNDLEY DA	IFAX Invesco VK International Growth Fund	l-A14.999	49.0 6-	37.74
	Tota	al:	327.08	251.59
			327.08	251.59
				,
Purchase HURST DO	ACPAX - Invesco VK Capital Growth Fund Clas	s A 49.996	115.71	93,01

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Primerica Shareholder Services

Plan:

V1965

Process Date
Trade Date:

12/13/2010

12/13/2010

P.O. Box 9774, Providence, RI 02940-9774

1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

SSN/Name	Account/Fund		Alloc%	Dollars	New Contribution Amoun
HURST DO	ACSTX	- Invesco VK Comstock Class A	50.004	115.73	9303
		Total:		231.44	186.04
	•			231.44	186.04
Purchase					100 21
ISAACS BE	ACCBX	- Invesco VK Corporate Bond Class A	30.001	143.74	122,31
ISAACS BE	ACEIX	- Invesco VK Equity and Income Class A	35.000	167.69	142.69
ISAACS BE	VGRAX	- Invesco VK Mid Cap Growth Fund Class	. 19.999	95.82	81.54
ISAACS BE	VIFAX	- Invesco VK International Growth Fund A	15.000	71.87	61,15
		Total:		479.12	407.69
	_			479.12	467.69
Purchase					
MADDEN JO	ACPAX	- Invesco VK Capital Growth Fund Class A	24.002	74.90	60.82
MADDEN JO	ACSTX	- Invesco VK Comstock Class A	31.997	99.85	81.10
MADDEN JO	VGRAX	- Invesco VK Mid Cap Growth Fund Class	24.002	74.90	60,82
MADDEN JO	VIFAX	- Invesco VK International Growth Fund A	19.999	62.41	5069
		Total:		312.06	253.43
				312.06	253,43
Purchase					. n =1/
POWELL JA	ACCBX	- Invesco VK Corporate Bond Class A	30.000	137.19	109.74 128.04
POWELL JA	. ACEIX	- Invesco VK Equity and Income Class A	35.000	160.05	128.04
POWELL JA	VGRAX	- Invesco VK Mid Cap Growth Fund Class	20.000	91.46	13.16 54.87
I O II EEE JII					

^{*} If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.



P.O. Box 2840 - Covington GA 30015-7835

Address Service Requested

0950004466 PRESORT MAAD P1 C18 <83> 3534 1 MB 0.382

hhallandalladhaaddalladdalladdallad JACKSON COUNTY WATER ASSOCIATION, INC. TYNER KY 40486-0232

Account Information Account Number: 2624301 Invoice Number: 10/22/2010 Invoice Date: Summary Of Charges **Balance Information** 62.08 Opening Balance -62.08 Payments Received 0.00 Credits & Adjustments 0.00 Late Payment Charges 0.00 **Balance Forward Current Charges and Credits** 30.44 LD Charges 21.55 Other Charges 8.34 Taxes and Fees 60.33 **Total Current Charges** 60.33 **Total Due**

Important M

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact:

Telrite customer service at (866) 890-4135

customerservice@telrite.com

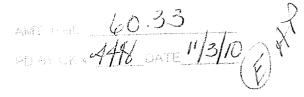
To get a quote on new or existing services or refer a new customer, please contact:

Blessed Hope at 877-619-6231

aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill, refer a commercial customer and you will receive a \$10 credit off your long distance bill! Please call us for details and mention the "Telrite Referral Program."

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help. Imagine a portion of all your supporter's long distance bills being donated back to your organization each and every month! Perfect for Churches, Youth Groups, Sports Teams, Schools, Membership Organizations & more. Call 877-619-6231 for more information.



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Customer Service & Billing: Phone: 866-890-4135 Email:CustomerService@Telrite.com Visit Us:http://www.telrite.com Customer Portal:http://csp.telrite.com

Please detach and return bottom portion with your payment

SubTotal:	5.18

Location: Main Location

Product ID: (606)287-7000 (10/22/2010- 11/21/2010)

	00.65
Long Distance	20.65
PICC	4.31
Sales Tax	
Fed Universal Service Fund	0.84
Statutory Gross Receipts	
P.U.C. Fee	
FCC Regulatory Fee (Wireline)	

27.67 SubTotal:

Location: Main Location

Product ID: (606)287-7003 (10/22/2010- 11/21/2010)

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•
PICC	4.31
Long Distance	2.01
Fed Universal Service Fund	0.69
Sales Tax	
Sales rax	

monany wharges retail.

Main Location Total:

60.33

ANI Summary

Location: Main Location

ANI	Calls	Duration	Тах	Total
(606)287-7000	80	182.1	2.71	20.65
(606)287-7003	22	24.4	1.15	2.01
(606)287-7005	3	3.1	0.90	0.41
(606)287-7009	20	59.9	1.44	7.37
Total:	125	269.5	6.20	30.44



P.O. Box 2840 - Covington GA 30015-7835

Address Service Requested

Tilalllantallalallallandibilladibilladibillad JACKSON COUNTY WATER ASSOCIATION, INC. PO BOX 232 TYNER KY 40486-0232

Account Information Account Number: 2671955 Invoice Number: Invoice Date: 11/22/2010 Summary Of Charges **Balance Information** 60.33 Opening Balance -60.33Payments Received 0.00 Credits & Adjustments Late Payment Charges 0.00 **Balance Forward** 0.00 **Current Charges and Credits** LD Charges 32.43 Other Charges 21,55 8.52 Taxes and Fees **Total Current Charges** 62.50 **Total Due** 62.50

Important Messages

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact: Telrite customer service at (866) 890-4135

customerservice@telrite.com

To get a quote on new or existing services or refer a new customer, please contact:

Blessed Hope at 877-619-6231

or

aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill, refer a commercial customer and you will receive a \$10 credit off your long distance bill! Please call us for details and mention the "Telrite Referral Program."

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help. Imagine a portion of all your supporter's long distance bills being donated back to your organization each and every month! Perfect for Churches, Youth Groups, Sports Teams, Schools, Membership Organizations & more. Call 877-619-6231 for more information.



Customer Service & Billing: Phone: 866-890-4135 Email: CustomerService@Telrite.com Visit Us:http://www.telrite.com Customer Portal: http://csp.telrite.com

e detach and return bottom portion with your payment

	Please detach and return bo
SubTotal:	5.18
Location: Main Location	
Product ID: (606)287-7000 (11/22/2010-1	2/21/2010)
Long Distance	20.43
PICC	
Sales Tax	1.52
Fed Universal Service Fund	0.58
Statutory Gross Receipts	0.26
P.U.C. Fee	
FCC Regulatory Fee (Wireline)	0.02
SubTotal:	27.15
Location: Main Location	
Product ID: (606)287-7003 (11/22/2010-1	2/21/2010)
PICC	4.31
Long Distance	
3	0.05

Fed Universal Service Fund 0.65

Main Location Total:	62.50
ANI Summary	

Location: Main Location

morning oranges

ANI	Calls	Duration	Tax	Total
(606)287-7000	103	159.0	2,41	20.43
(606)287-7003	35	37.3	1.27	4.09
(606)287-7005	1	.6	0.88	0.04
(606)287-7009	23	84.5	1.77	7.87
Total:	162	281.4	6.33	32.43





Address Service Requested

8025004622 PRESORT MAAD P1 C19 <83>

Account Information Account Number: 2718853 Invoice Number: 12/22/2010 Invoice Date: **Summary Of Charges Balance Information** 62.50 Opening Balance -62.50Payments Received Credits & Adjustments 0.00 Late Payment Charges 0.00 0.00 **Balance Forward Current Charges and Credits** LD Charges 33.40 21.55 Other Charges 8.17 Taxes and Fees 63.12 **Total Current Charges** 63.12 **Total Due**

Important Messages

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact: Telrite customer service at (866) 890-4135

or

customerservice@telrite.com

To get a quote on new or existing services or refer a new customer, please contact:

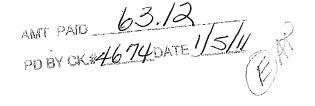
Blessed Hope at 877-619-6231

OI

aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill, refer a commercial customer and you will receive a \$10 credit off your long distance bill! Please call us for details and mention the "Telrite Referral Program."

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help. Imagine a portion of all your supporter's long distance bills being donated back to your organization each and every month! Perfect for Churches, Youth Groups, Sports Teams, Schools, Membership Organizations & more. Call 877-619-6231 for more information.



Please detach and return bottom portion with your payment

 Product ID: (606)287-7000 (12/22/2010- 1/21/2011)

 Long Distance
 28.58

 PICC
 4.31

 Sales Tax
 2.01

 Fed Universal Service Fund
 0.58

 Statutory Gross Receipts
 0.37

 P.U.C. Fee
 0.04

 FCC Regulatory Fee (Wireline)
 0.02

SubTotal: 35.91

Location: Main Location

Location: Main Location

Product ID: (606)287-7003 (12/22/2010- 1/21/2011)

1100001151 (000)201 1000 (1222201)	
PICC	4.31
Long Distance	
Fed Universal Service Fund	0.56
Sales Tax	
FCC Regulatory Fee (Wireline)	0.02

ANI Summary

Location: Main Location

Location. Wain Location				
ANI	Calls	Duration	Tax	Total
(606)287-7000	119	224.6	3.02	28.58
(606)287-7003	5	5.5	0.92	0.72
(606)287-7005	4	5.5	0.92	0.71
(606)287-7009	10	26.7	1.12	3.39
Total:	138	262.3	5.98	33.40





P.O. Box 2840 - Covington GA 30015-7835

Address Service Requested

<ea> PLO LG GAAM TROZING SSGUBLES SBE .0 BM I 784E

Idellimidated and instruction of the Individual Ackson County Water Association, Inc. PO BOX 232
TYNER KY 40486-0232

Account Information	
Account Number: Invoice Number: Invoice Date:	2718853 12/22/2010
Summary Of Charges	
Balance Information Opening Balance Payments Received Credits & Adjustments Late Payment Charges Balance Forward	62.50 -62.50 0.00 0.00 0.00
Current Charges and Credits LD Charges Other Charges Taxes and Fees Total Current Charges Total Due	33.40 21.55 8.17 63.12

Important Messages

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact:

Telrite customer service at (866) 890-4135

10

customerservice@telrite.com

To get a quote on new or existing services or refer a new customer, please contact:

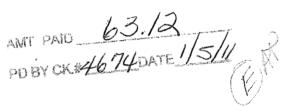
Blessed Hope at 877-619-6231

or

aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill, refer a commercial customer and you will receive a \$10 credit off your long distance bill! Please call us for details and mention the "Telrite Referral Program."

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help. Imagine a portion of all your supporter's long distance bills being donated back to your organization each and every month! Perfect for Churches, Youth Groups, Sports Teams, Schools, Membership Organizations & more. Call 877-619-6231 for more information.



Customer Portal:http://csp.telrite.com

Please-detach and return bottom portion with your payment

Location: Main Location

Product ID: (606)287-7000 (12/22/2010- 1/21/2011)

SubTotal:	35.91
FCC Regulatory Fee (Wireline)	0.02
P.U.C. Fee	
Statutory Gross Receipts	0.37
Fed Universal Service Fund	0.58
Sales Tax	2.01
PICC	
Long Distance	28.58

Location: Main Location

Product ID: (606)287-7003 (12/22/2010- 1/21/2011)

4.04
4.31
0.72
0.56
0.33
0.02

ANI Summary

Location: Main Location

ANI	Calls	Duration	Тах	Total
(606)287-7000	119	224.6	3.02	28.58
(606)287-7003	5	5.5	0.92	0.72
(606)287-7005	4	5.5	0.92	0.71
(606)287-7009	10	26.7	1.12	3.39
Total:	138	262.3	5.98	33.40



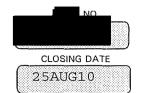
REMIT TO:

TINCHER-WILLIAMS

Chevrolet Inc.

P.O. BOX 628 LONDON, KY 40743-0628 Phone (606) 864-5790 Toll Free: (800) 447-1508 PAGE 1

ACCOUNTS DUE AND PAYABLE BY THE 10th OF THE MONTH



JACKSON COUNTY WATER ASSOCIATION

PO BOX 232 TYNER KY 40486

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

PLEASE	RETURN THIS PORTION WITE			7	
DATE	DOCUMENT / TRANSA	CTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
7 2 7 1 1 2 1 0	276334		93.10	BALANCE	
13AUG10	276334		93.10		
And the second s	AMT PAID 93 PD BY CK# 4168DA	3.10 R=9/2/10			
ACCOUNT STATUS	PAST DUE 0.00	CURF	PENT 93.10	PLEASE PAY THIS AMOUNT	93.10
OVER		60	OVER 90		OVER 120
	0.00	0 00	The second secon	0.00	0.00

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of per month which is an ANNUAL PERCENTAGE RATE of applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

TINCHER-WILLIAMS CHEV OLDS GEO INC

REMIT TO:

TINCHER-WILLIAMS

Chevrolet Inc.

P.O. BOX 628 LONDON, KY 40743-0628 Phone (606) 864-5790 Toll Free: (800) 447-1508 PAGE 1

ACCOUNTS DUE AND PAYABLE BY THE 10th OF THE MONTH

CLOSING DATE

28DEC10

JACKSON COUNTY WATER ASSOCIATION

PO BOX 232 TYNER KY 40486

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

1 LLAGE	TILIOTHA TITIO	7 OH MOIN WI	IH YOUN CHECK			
DATE	DO	CUMENT / TRAN	SACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
				PREVIOUS	BALANCE	
14DEC10	280395			75.51		
1400010	200333					
			75 T. S.			
	\$100 E	i) Harring Constant		Sandanatanan 20 Mar	To a series of the series of t	
		<u> </u>			S. Allen Carles Commissions	
					75	5/
				AMT	AID 15	in many property construction and the second
				PD BY	CK #4675 D	TE 1/5/11
					Service and designation and designation of the control of the cont	
						$(\checkmark)_{\downarrow}$
ACCOUNT	PAS	T DUE		RRENT	PLEASE PAY THIS AMOUNT)
ACCOUNT STATUS		0.00		75.51 OVER 90		75.51 OVER 120
OVE	0.00	Ο/	VER 60 0.00	OVER 30	0.00	0.00

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of per month which is an ANNUAL PERCENTAGE RATE of applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

TINCHER-WILLIAMS CHEV OLDS GEO INC



USPS Receipt for Money or Services

Pam POSIAL SLINE	ICL ®			Money of Services
Post Office Ty Ne y		Station		Receipt Number 52
P.O. Receipt for Mon	еу	Finance Number	Unit ID	AIC Number
Receipt for: (indicate purpose) MailiNo			1	Amount \$ 1,568, 44
Received from: (show address only	when receipt is mailed WA		Permit Numb	er or SSN (Employees only)
☐ P.O. Box/Caller Servi	ce Fees	be updated if it	your PS Form 1093, <i>App</i> is changed. For regulation es and Caller Service on	lication for Post Office Box or Caller Service, must ins pertaining to P.O. Boxes, see rules for use of PS Form 1093.
Customer name:			Amount \$	AIC Number
Box/Caller Number(s)	☐ For annua	emiannual payment period (, I payment period (AIC 115) Number Fee (AIC 115) te / /) (mm/	•	Postmark RYNER JAN 292010
Certifying Signature BA	Mare			40486
PS Form 3544 , July 2004 (PSN:	7530-03-000-3768)		Distribution: Origi	nal - Customer; Duplicate - File with PS Form 1412

UNITED STATES
POSTAL SERVICE

USPS Receipt for Money or Services

POSTAL SERVICE	EE®			Money or Services	
Post Office Tyner	-	Station	A 2 A	Receipt Number 79	
P.O. Receipt for Money		Finance Number	Unit ID	AIC Number	
Receipt for: (indicate purpose)	ii/ing			Amount \$ 408, 62	
Received from: (show address only w.	hen receipt is maile		Permit Number or SSN (Employees only)		
☐ P.O. Box/Caller Service	Fees	be updated if it is	our PS Form 1093, <i>Applica</i> changed. For regulations s and Caller Service on P	ation for Post Office Box or Caller Service, must pertaining to P.O. Boxes, see rules for use of S Form 1093.	
Customer name:			Amount \$	AIC Number	
Box/Caller Number(s)	☐ For annu	semiannual payment period (Aual payment period (Alc 115) d Number Fee (Alc 115) date / /) (mm/c		Postmark NER 12010	
Certifying Signature	Mo. L			40406	

PS Form **3544**, July 2004 (PSN: 7530-03-000-3768)

Distribution: Original - Customer; Duplicate - File with PS Form 1412

			> Ple · · · · arly)	B. Date of Delivery
		D. D	s delivery address different from ite f YES, enter delivery address belo	
S	حاقا بدر ح		Service Type	
3 6 1	z-Fort, Kg	1	Certified Mail	eipt for Merchandise
Ticle Number	er (Copy from service	lah	820 0008 1277 3	□ Yes
SFor m 381	1 , July 1999	Domestic Return Re	eceipt	102595-00-M-0952
ED STATES	5 = E _®			USPS Receipt for Money or Services
TY Ner		Station		Receipt Number 99
Rece sipt for Money		Finance Number	Unit ID	AIC Number
Tor: (ir idicate purpose)				Amount \$ 1585, 53
eived from: (show address only who	en receipt is mailed)			SSN (Employees only)
☐ P.O. Box/Caller Service ■	Fees	De upuateu ii it	es and Caller Service on PS F	on for Post Office Box or Caller Service, must ertaining to P.O. Boxes, see rules for use of form 1093.
Customer name:			Amount \$	AIC Number
Box/Caller Number(s)	☐ For annual	miannual payment period (payment period (AIC 115)	•	Postmark NER 4
	☐ Reserved I	Number Fee (AIC 115)		[

PS Form **3544**, July 2004 (PSN: 7530-03-000-3768)

Distribution: Original - Customer; Duplicate - File with PS Form 1412

\$0486

N DELIVERY

Igner Post Office Samples

-3/1/10 +5,35

UNITED STATES POSTAL SERVICE	Receipt	3/4/10	003378
Amount (Written Out) Two houdred Twenty - 5ix 51 /100 Dolla Purpose	Amount (In Numbers) ars \$ 226.57	17/10	
5 Rolls Stamps + 21	Stamped Postcards	226.51	
Is any Portion of this Sale a Charitable Tax Deduction? Yes	No WER		
If "Yes," the fair market value of the postage portion of the First-Class postage rate.	e foregoing stamps equals the		
By (Signature and Title)	Date 4 4 4 10		
PS Form 1096 , April 1998	40486		



USPS Receipt for Money or Services

	-			J
Post Office / Wer		Station		Receipt Number 52
P.O. Receipt for Mone		Finance Number	Unit ID	AIC Number
Receipt for: (indicate purpose)	Permit	Mailing		Amount \$ (6 20, 25
Received from: (show address only	when receipt is mailed)	Permit Number or S	SSN (Employees only)
☐ P.O. Box/Caller Servi	ce Fees	be updated if it is cha		on for Post Office Box or Caller Service, must retaining to P.O. Boxes, see rules for use of form 1093
Customer name:		r est emile bexee ur	Amount \$	AIC Number
Box/Caller Number(s)		emiannual payment period (AIC 1	58) AMT PAID <u>/6</u> 0	Postmark YNER 20 25
		l payment period (AIC 115) Number Fee (AIC 115) Ite/// (mm/dd/yy	PD BY CK.#3477	
Certifying Signature	Nance		ANY THEOREM AND ANY	40486
UNITED STAT				USPS Receipt for Money or Services
Post Office		Station		Receipt Number 35
P.O. Receipt for Mone	⊋ y	Finance Number	Unit ID	AIC Number
Receipt for: (indicate purpose) Timp: wt N	1ailing			Amount \$ 41,14
Received from: (show address only				SSN (Émployees only)
☐ P.O. Box/Caller Servi	ce Fees	be updated if it is cha	PS Form 1093, <i>Application</i> inged. For regulations per discussion of Caller Service on PS Fo	n for Post Office Box or Caller Service, must rtaining to P.O. Boxes, see rules for use of orm 1093.
Customer name:			Amount \$	AIC Number
Box/Caller Number(s)				
	☐ For one se	emiannual payment period (AIC 1	58)	Postmark
	☐ For annua	emiannual payment period (AIC 1 I payment period (AIC 115) Number Fee (AIC 115)	58)	Postmark To Postmark To Postmark To 2010

Certifying Signature



P.O. Box 2835 - Covington GA 30015-7835

Address Service Requested

8312004028 PRESORT MAAD P1 (19 <83>

Account Information Number:

Invoice Number: Invoice Date:	2208580 2/22/2010
Summary Of Charges	
Balance Information	
Opening Balance	77.92
Payments Received	-77.92
Credits & Adjustments	0.00
Late Payment Charges	0.00
Balance Forward	0.00
Current Charges and Credits	
LD Charges	30.22
Other Charges	21.55
Taxes and Fees	8.22
Total Current Charges	59.99
Total Due	59.99

Important Messages

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact:

Telrite customer service at (866) 890-4135

or

customerservice@telrite.com

To get a quote on new or existing services or refer a new customer, please contact:

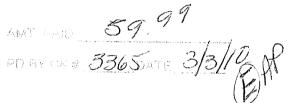
Blessed Hope at 877-619-6231

or

aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill, refer a commercial customer and you will receive a \$10 credit off your long distance bill! Please call us for details and mention the "Telrite Referral Program."

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help. Imagine a portion of all your supporter's long distance bills being donated back to your organization each and every month! Perfect for Churches, Youth Groups, Sports Teams, Schools, Membership Organizations & more. Call 877-619-6231 for more information.



Please detach and return bottom portion with your payment

23.63

Location: Main Location

Product ID: (606)287-7000 (2/22/2010-3/21/2010)

Long Distance	17.12
PICC	4.31
Sales Tax	1.33
Fed Universal Service Fund	0.61
Statutory Gross Receipts	0.22
P.U.C. Fee	0.03
FCC Regulatory Fee (Wireline)	0.01

Location: Main Location

SubTotal:

Product ID: (606)287-7003 (2/22/2010- 3/21/2010)	
PICC	4.31
Long Distance	3.07
Fed Universal Service Fund	0.62
Sales Tax	0.49
Statutory Gross Receipts	0.04

ANI Summary

Location: Main Location

Calls	Duration	Tax	Total
74	133.0	2.20	17.12
28	24.3	1.16	3.07
1	.7	0.93	0.09
23	83.1	1.74	9.94
126	241.1	6.03	30.22
	74 28 1 23	74 133.0 28 24.3 1 .7 23 83.1	74 133.0 2.20 28 24.3 1.16 1 .7 0.93 23 83.1 1.74





P.O. Box 2835 - Covington GA 30015-7835

Address Service Requested

0071005167 PRESORT MAAD P1 C20 <83>3897 1 MB 0-382

Information Number: nvoice Number: 2263030 Invoice Date: 3/22/2010 **Summary Of Charges Balance Information** Opening Balance 59.99 Payments Received -59.99 Credits & Adjustments 0.00 Late Payment Charges 0.00 **Balance Forward** 0.00 **Current Charges and Credits** LD Charges 19.24 Other Charges 21.55 Taxes and Fees 7.01 **Total Current Charges** 47.80 **Total Due** 47.80

Important Messages

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact:

Telrite customer service at (866) 890-4135

or

customerservice@telrite.com

To get a quote on new or existing services or refer a new customer, please contact:

Blessed Hope at 877-619-6231

or

aulrich6@comcast.net

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AMT PAID 47, 80 PD BY CK.# 3503 WATE 4/2/10

Customer Portal: http://csp.telrite.com

Please detach and return bottom portion with your payment

21.21

 Product ID: (606)287-7000 (3/22/2010- 4/21/2010)

 Long Distance
 14.87

 PICC
 4.31

 Sales Tax
 1.19

 Fed Universal Service Fund
 0.62

 Statutory Gross Receipts
 0.19

 P.U.C. Fee
 0.02

 FCC Regulatory Fee (Wireline)
 0.01

Location: Main Location

SubTotal:

Location: Main Location

Product ID: (606)287-7003 (3/22/2010- 4/21/2010)

PICC	4.31
Long Distance	2.47
Fed Universal Service Fund	0.61
Sales Tax	0.45
Statutory Gross Receipts	0.03
Statutory Gross neceipts	

Location: Main Location

ANI	Calls	Duration	Tax	Total
(606)287-7000	66	115.8	2.03	14.87
(606)287-7003	17	19.2	1.10	2.47
(606)287-7005	3	2.7	0.94	0.35
(606)287-7009	8	12.0	1.03	1.55
Total:	94	149.7	5.10	19.24





P.O. Box 2835 - Covington GA 30015-7835

Address Service Requested

48-040050394 48-2004089 48-200409 48-29-1

Ideal Industrial Indus

Account Information

Number:	
mvoice Number:	2317013
Invoice Date:	4/22/2010

Summary Of Charges	
Balance Information	
Opening Balance	47.80
Payments Received	-47.80
Credits & Adjustments	0.00
Late Payment Charges	0.00
Balance Forward	0.00
Current Charges and Credits	
LD Charges	21.55
Other Charges	21.55
Taxes and Fees	7.56
Total Current Charges	50.66
Total Due	50.66

Important Messages

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact: Telrite customer service at (866) 890-4135

or

customerservice@telrite.com

To get a quote on new or existing services or refer a new customer, please contact:

Blessed Hope at 877-619-6231

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Customer Portal:http://csp.telrite.com

Please detach and return bottom portion with your payment

Total	1			119.5		14.98
04/23	15:10	6068647391	LONDON KY	.8	.8	0.11
04/23	11:49	2566512924	HUNTSVI AL	.6	.6	0.04
04/23	11:17	6062071020	MOREHEA KY	2.4	2.4	0.31
04/23	11:13	6062071020	MOREHEA KY	3.3	3.3	0.42
04/21	14:24	8596245714	RICHMON KY	5.2	5.2	0.66
04/21	14:23	6066245714	LOUISA KY	.5	.5	0.07
04/21	11:11	4075791796	ORLANDO FL	.7	7	0.04
04/20	09:20	6068645168	LONDON KY	5.7	5.7	0.72
04/19	14:57	6068640997	LONDON KY	2.3	2.3	0.29
04/19	13:36	2708217375	MADISON KY	2.2	2.2	0.28
04/16	14:49	8592004645	RICHMON KY	3.7	3.7	0.47
04/16	14:39	8592004645	RICHMON KY	4.8	4.8	0.61
04/15	15:32	6068132694	MANCHES KY	.5	.5	0.07
04/15	15:17	6068132694	MANCHES KY	.5	.5	0.07
04/15	15:16	6068132694	MANCHES KY	.5	.5	0.07
04/15	10:09	8592480918	RICHMON KY	.5	.5	0.07
04/15	10:04	6068430780	EAST BE KY	.5	5	0.07
UHLIG	U/ . 1 T	0000//0000				

Total:		27.0		3.25		
04/23	11:11	5024998430	LOUISVI KY	2.5	2.5	0.32
04/23	10:47	5024998430	LOUISVI KY	.5	.5	0.07
04/23	10:44	5024998430	LOUISVI KY	.5	.5	0.07
04/23	08:24	8592522302	LEXINGT KY	2.4	2.4	0.31
04/12	11:13	3368161948	WINSTON NC	1.1	1.1	0.07
04/12	10:07	8592997775	LEXINGT KY	1.0	1.0	0.13
04/09	11:17	4127713651	PTTSBGZ PA	2.4	2.4	0.14
04/04	12:49	6065992138	MANCHES KY	.5	.5	0.07
04/02	13:34	6068647815	LONDON KY	1.9	1.9	0.24
04/02	13:18	6068787505	LONDON KY	1.8	1.8	0.23
04/02	09:06	2702503240	COLUMBI KY	1.4	1.4	0.18
04/02	08:34	2702503240	COLUMBI KY	3.3	3.3	0.42
04/02	08:33	2703845275	COLUMBI KY	.5	5	0.07
03/31	13:36	11 14200000	LUINDONATA	4.4		

Grand Total: 0.00





Address Service Requested

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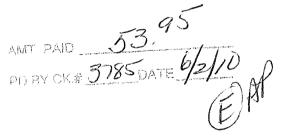
Account Information	
Account Number: Invoice Number: Invoice Date:	2370516 5/22/2010
Summary Of Charges	
Balance Information Opening Balance Payments Received Credits & Adjustments Late Payment Charges Balance Forward	50.66 -50.66 0.00 0.00 0.00
Current Charges and Credits LD Charges Other Charges Taxes and Fees Total Current Charges Total Due	24.40 21.55 8.00 53.95 53.95

Important Messages

Tired of paying for minutes you don't use? Check out Pure TalkUSA for all your wireless needs.

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- No Contract and Never any hidden fees. Simple. Affordable. Reliable
- Check out <u>www.puretalkusa.com</u> to get your FREE
 Phone today. 1-877-820-7873



Please detach and return bottom portion with your payment

· rough deliant and	return bottom port
SubTotal:	
Location: Main Location	
Product ID: (606)287-7000 (5/22/2010- 6/21/2010)	
Distance	17.27
PICC	4.31
Sales Tax	1.35
Fed Universal Service Fund	0.85
Statutory Gross Receipts	0.23
P.U.C. Fee	0.02
P.U.C. Fee	0.01
FCC Regulatory Fee (Wireline)	
SubTotal:	24.04
Location: Main Location	
Product ID: (606)287-7003 (5/22/2010- 6/21/2010)	
PICC	4.31
Long Distance	2.36
Long DistanceFed Universal Service Fund	0.66
Fed Universal Service Fund	0.44

Main Location To	otal:			30.3 0
ANI Summary				
Location: Main L	ocation			
ANI	Calls	Duration	Tax	Total
(606)287-7000	74	146.4	2.46	17.27
(606)287-7003	16	17.9	1.14	2.36
(606)287-7005	2	5.0	1.02	0.64
(606)287-7009	20	31.9	1.28	4.13
Total:	112	201.2	5.90	24.40



Address Service Requested

2423007663 PRESORT MAAD P1 (20 <83>

JACKSON COUNTY WATER ASSOCIATION, INC. TYNER KY 40486-0232

Account Information Number: Invoice Number: 2422988 Invoice Date: 6/22/2010 **Summary Of Charges Balance Information** Opening Balance 53.95 Payments Received -53.95 Credits & Adjustments 0.00 Late Payment Charges 0.00 **Balance Forward** 0.00 **Current Charges and Credits** LD Charges 32.43 Other Charges 21.55 Taxes and Fees 10.18 **Total Current Charges** 64.16 **Total Due** 64.16

Important Messages

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact: Telrite customer service at (866) 890-4135

customerservice@telrite.com

To get a quote on new or existing services or refer a new customer, please contact:

Blessed Hope at 877-619-6231

or

aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill, refer a commercial customer and you will receive a \$10 credit off your long distance bill! Please call us for details and mention the "Telrite Referral Program."

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help. Imagine a portion of all your supporter's long distance bills being donated back to your organization each and every month! Perfect for Churches, Youth Groups, Sports Teams, Schools, Membership Organizations & more. Call 877-619-6231 for more information.

AMT PAID 64.16
PD BY CK.#3921 DATE 7/7/

Customer Service & Billing: Phone: 866-890-4135 Email: CustomerService@Telrite.com Visit Us:http://www.telrite.com Customer Portal: http://csp.telrite.com

Please detach and return bottom portion with your payment

SubTotal:	5.28
Location: Main Location	
Product ID: (606)287-7000 (6/22/2010- 7/21/2010)	
Long Distance	20.97
PICC	4.31
Sales Tax	1.56
Fed Universal Service Fund	0.69
Statutory Gross Receipts	
P.U.C. Fee	0.03
FCC Regulatory Fee (Wireline)	
SubTotal:	27.84
Location: Main Location	
Product ID: (606)287-7003 (6/22/2010- 7/21/2010)	

Long Distance 10.15 PICC4.31 Fed Universal Service Fund 2.03 Sales Tax 0.99

Main Location Total:			64.16	
ANI Summary				
ocation				
Calls	Duration	Tax	Total	
71	166.0	2.56	20.97	
26	169.5	3.21	10.15	
4	5.5	1.02	0.72	
2	4.6	1.02	0.59	
103	345.6	7.81	32.43	
	ocation Calls 71 26 4 2	ocation Calls Duration 71 166.0 26 169.5 4 5.5 2 4.6	Calls Duration Tax 71 166.0 2.56 26 169.5 3.21 4 5.5 1.02 2 4.6 1.02	



Address Service Requested

4846005189 RESORT MAAD P1 C20 <83> 3984 1 MB 0-382

Idellim della dell

Information Number: Invoice Number: 2474968 7/22/2010 Invoice Date: **Summary Of Charges Balance Information** Opening Balance 64.16 Payments Received -64.16 Credits & Adjustments 0.00 Late Payment Charges 0.00 **Balance Forward** 0.00 **Current Charges and Credits** 41.57 LD Charges 21.55 Other Charges 9.17 Taxes and Fees **Total Current Charges** 72.29 72.29 **Total Due**

Important Messagés

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact: Telrite customer service at (866) 890-4135

customerservice@telrite.com

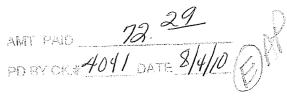
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aulrich6@comcast.net

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Please detach and return bottom portion with your payment

Location: Main Location

Product ID: (606)287-7000 (7/22/2010- 8/21/2010)

40.52
0.01
0.05
0.43
0.61
2.26
4.31
32.85

Location: Main Location

Product ID: (606)287-7003 (7/22/2010- 8/21/2010)

PICC	4.31
Long Distance	1.92
Fed Universal Service Fund	0.63
Sales Tax	
Statutory Gross Receipts	0.02

Main Location Total:

72.29

ANI Summary

ANI	Calls	Duration	Tax	Total
(606)287-7000	114	257.8	3.36	32.85
(606)287-7003	18	17.2	1.07	1.92
(606)287-7005	5	15.8	1.04	2.00
(606)287-7009	11	39.5	1.28	4.80
Total:	148	330.3	6.75	41.57





Address Service Requested

OLS5007347 PROZ384 P1 C20 <83>

JACKSON COUNTY WATER ASSOCIATION, INC. PO BOX 232 TYNER KY 40486-0232

Account Information

Number:

Invoice Number: Invoice Date:	25 <mark>26236</mark> 8/22/2010
Summary Of Charges	
Balance Information	
Opening Balance	72.29
Payments Received	-72.29
Credits & Adjustments	0.00
Late Payment Charges	0.00
Balance Forward	0.00
Current Charges and Credits	
LD Charges	41.97
Other Charges	21.55
Taxes and Fees	9.24
Total Current Charges	72.76
Total Due	72.76

Important Messages

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact:

Telrite customer service at (866) 890-4135

customerservice@telrite.com

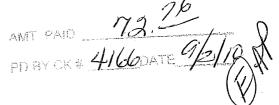
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Blessed Hope at 877-619-6231

aulrich6@comcast.net

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Customer Service & Billing: Phone: 866-890-4135

Email: CustomerService@Telrite.com Visit Us:http://www.telrite.com

Customer Portal: http://csp.telrite.com

Location: Main Location

Product ID: (606)287-7000 (8/22/2010- 9/21/2010)

SubTotal:	35.49
FCC Regulatory Fee (Wireline)	0.02
P.U.C. Fee	
Statutory Gross Receipts	0.36
Fed Universal Service Fund	0.63
Sales Tax	1.98
PICC	
Long Distance	28.15
Product ID: (600)267-7000 (6/22/2010- 9/2	21/2010)

Location: Main Location

SubTotal:

Product ID: (606)287-7003 (8/22/2010- 9/21/2010)

4.31
1.17
0.59
0.36
0.02

ANI Summary

Please detach and return bottom portion with your payment

ANI	Calls	Duration	Tax	Total
(606)287-7000	113	222.1	3.03	28.15
(606)287-7003	10	8.8	0.99	1.17
(606)287-7005	1	.5	0.90	0.07
(606)287-7009	30	101.9	1.88	12.58
Total:	154	333.3	6.80	41.97





Address Service Requested

50L3007271 TR023R9 41 C19 <83> 36.30 41 4 C19

JACKSON COUNTY WATER ASSOCIATION, INC. PO BOX 232 TYNER KY 40486-0232

Account Information Number:

Invoice Number: 2575693
Invoice Date: 9/22/2010

Summary Of Charges

	1 300 100 100 100 100 100 100 100 100 10
Balance Information	
Opening Balance	72.76
Payments Received	-72.76
Credits & Adjustments	0.00
Late Payment Charges	0.00
Balance Forward	0.00
Current Charges and Credits	
LD Charges	32.25
Other Charges	21.55
Taxes and Fees	8.28
Total Current Charges	62.08

ruu hogana.

SubTotal:

SubTotal:

Total Due

Please detach and return hattom nortion

25.28

62.08

Location: Main Location

Product ID: (606)287-7000 (9/22/2010- 10/21/2010)

Long Distance	18.65
PICC	
Sales Tax	1.41
Fed Universal Service Fund	0.62
Statutory Gross Receipts	0.24
P.U.C. Fee	0.03
FCC Regulatory Fee (Wireline)	0.02

Location: Main Location

Product ID: (606)287-7003 (9/22/2010- 10/21/2010)

PICC	4.31
Long Distance	2.20
Fed Universal Service Fund	
Sales Tax	0.43
Statutory Gross Receipts	0.03

Important Messages

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Blessed Hope Communications

For questions about your bill or payments please contact:

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or

customerservice@telrite.com

To get a quote on new or existing services or refer a new customer, please contact:

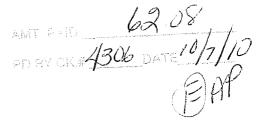
Blessed Hope at 877-619-6231

or

aulrich6@comcast.net

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Customer Service & Billing:

om nortian with var ringroment

ANI Summary

ANI	Calls	Duration	Tax	Total
(606)287-7000	69	147.9	2.32	18.65
(606)287-7003	18	17.4	1.08	2.20
(606)287-7005	2	2.2	0.92	0.29
(606)287-7009	18	89.1	1.75	11.11
Total:	107	256.6	6.07	32.25





E107# 0123301

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JACKSON CO WATER ASSOCIATION

of Verizon Print Directories

#BWNMPKW

TYNER, KY 40486-0232

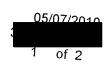
PO BOX 232

SuperMedia LLC

P.O. Box 619810 DFW Airport, TX 75261-9810

AB 0.360 "AUTO T2 1 2103 40486-023232 234

Billing Date Account Number Page



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CALL 1-800-269-3488 OR VISIT www.supermedia.com/mybill WITH PAPERLESS BILLING YOU SAVE TIME AND MONEY. IT'S FAST AND EASY. SIGN UP TODAY.

FOR QUESTIONS ABOUT YOUR BILL CALL:

1-800-555-4833

TAX ID #75-2666092

Billing for your advertising in Verizon print directories, Superpages.com, ACCOUNT SUMMARY Previous Balance Balance **Current Activity Summary** \$18.25 Current Charges - Advertising_ \$18.25 Total Current Activity ___ New Balance - Amount Due \$18.25 \$18.25 If payment is not received on or before the due date, a late charge will be assessed. \$36.50

********** IMPORTANT MESSAGES - PLEASE READ *********

* Details of Current Charges are on the reverse side of this Invoice.

* Idearc Media is now SuperMedia. New name. Brighter future. See the enclosed insert for details. 18.25

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SuperMedia LLC P.O. Box 619810 DFW Airport, TX 75261-9810

AUTO T312127 40486-0 2 41 F105#

գհերդիրերիունոհիրիիութերիրինութերե

JACKSON CO WATER ASSOCIATION PO BOX 232 TYNER, KY 40486-0232 Billing Date Account Number Page

06/07/2010

1 of 2

TO PAY BY CREDIT/DEBIT CARD:

CALL 1-800-269-3488 OR VISIT

WWW.supermedia.com/mybill

WITH PAPERLESS BILLING YOU SAVE
TIME AND MONEY. IT'S FAST AND

EASY. SIGN UP TODAY.

FOR QUESTIONS ABOUT YOUR BILL CALL:

1-800-555-4833

AND CONTRACTOR OF THE PARTY OF

Billing for your advertising in Verizon print directories, Superpages.com, EveryCarListed.com, and SuperpagesDirect.

Payment Received 05/10/2010 Balance	- Thank You	\$36.50 -\$18.25
Current Activity Summary Current Charges - Advertising Total Current Activity		\$18.25 \$18.25
New Balance - Amount Due	efore the due date, a late charge will be a	\$18.25 \$36.50

* Details of Current Charges are on the reverse side of this Invoice.

AMT PAID 18.25

122721-01-00227

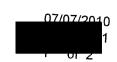


The Official Publisher of Verizon Print Directories

SuperMedia LLC P.O. Box 619810 DFW Airport, TX 75261-9810

0119885 01 48 0367 40475 T2 1 2151 40486-0 12 \$ 103#

JACKSON CO WATER ASSOCIATION PO BOX 232 TYNER, KY 40486-0232 Billing Date Account Number Page



TO PAY BY CREDIT/DEBIT CARD:

CALL 1-800-269-3488 OR VISIT www.supermedia.com/mybill

WITH PAPERLESS BILLING YOU SAVE TIME AND MONEY. IT'S FAST AND EASY. SIGN UP TODAY.

FOR QUESTIONS ABOUT YOUR BILL CALL:

1-800-555-4833



Billing for your advertising in Verizon print directories, Superpages.com, EveryCarListed.com, and SuperpagesDirect.

Previous Balance	UMMARY	
Payment Received 06/08/2010 - Thank You		\$36.50
Current Activity Summary		-\$18.25 \$18.25
Current Charges - Advertising		\$18.25
Total Current Activity		\$18.25
New Balance - Amount Due		\$18.25
f payment is not received on or before the due date,		\$36.50
*********** IMPORTANT MESSAG	a late charge will be assesse	d.

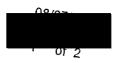
* Details of Current Charges are on the reverse side of this Invoice.

AMT PAID 18.
PD BY CK# 3960 DATE 7/14/10

0119885-01-0019885



Billing Date Account Number Page



TO PAY BY CREDIT/DEBIT CARD:

CALL 1-800-269-3488 OR VISIT www.supermedia.com/mybill

WITH PAPERLESS BILLING YOU SAVE TIME AND MONEY. IT'S FAST AND EASY. SIGN UP TODAY.

FOR QUESTIONS ABOUT YOUR BILL CALL; 1-866-91-SUPER (78737)



7 40486-0 23 ո բրուդիկերկիրություն JACKSON CO WATER ASSOCIATION

PO BOX 232 TYNER, KY 40486-0232

> Billing for your advertising in Verizon print directories, Superpages.com, EveryCarListed.com, and SuperpagesDirect.

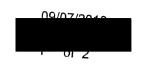
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Current A	- Thank You	\$36.50
Current Activity Summary	Thank You	-\$18.25
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f payment is	**************************************	\$18.25 \$18.25
not received on or before		\$18.25
f payment is not received on or before ***********************************	the due date, a late charge will FANT MESSAGES - PLEASE REAL de of this Invoice	\$18.25

* Details of Current Charges are on the reverse side of this Invoice.



The Official Publisher of Verizon Print Directories SuperMedia LLC P.O. Box 619810 DFW Airport, TX 75261-9810

Billing Date Account Number Page



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JACKSON CO WATER ASSOCIATION PO BOX 232 TYNER, KY 40486-0232

TO PAY BY CREDIT/DEBIT CARD:

CALL 1-800-269-3488 OR VISIT www.supermedia.com/mybill

WITH PAPERLESS BILLING YOU SAVE TIME AND MONEY. IT'S FAST AND EASY. SIGN UP TODAY.

FOR QUESTIONS ABOUT YOUR BILL CALL: 1-866-91-SUPER (78737)



Billing for your advertising in Verizon print directories, Superpages.com, EveryCarListed.com, and SuperpagesDirect.

Previous Balance	ind SuperpagesDirect. ACCOUNT SUMMARY	
Balance		
Current Activity Summary		\$18.25
Current Charges - Advertising		\$18.25
Total Current Activity	777	
		\$18.25
New Balance - Amount Due		\$18.25
payment is not received	before the due date, a late charge will be ass	¢20 m
ocreceived on or	before the due des	\$36.50

********** IMPORTANT MESSAGES - PLEASE READ *********

* Details of Current Charges are on the reverse side of this Invoice.

P.O. BOX 20-1525 AUSTIN, TX 78720

Invoice

DATE	INVOICE NO.
3/22/2010	3170

BILL TO

JACKSON COUNTY WATER ASSOCIATION, INC. PAMELA WARD P.O. BOX 232 TYNER, KY 40486-0232

					Ţ		
	800 501-4015	TERMS	PERIOD EN	NDING	Р	LAN TYPE	
	A10	NET 10	12/31/20	010		401(k)	
DESCRIPTION			QTY	RA ⁻	re	AMOUNT	
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Total estimated annual fee or remaining	balances	<u> </u>		ı			
			Tota			\$530.32	

P.O. BOX 20-1525 AUSTIN, TX 78720

Invoice

DATE	INVOICE NO.
6/21/2010	3170

BILL TO JACKSON COUNTY WATER ASSOCIATION, INC. PAMELA WARD P.O. BOX 232 TYNER, KY 40486-0232

	800 501-4015	TERMS	PERIOD EN	NDING	PLAN TYPE		
	A10	NET 10	12/31/20)10		401(k)	
DESCRIPTION			QTY	QTY RATE		AMOUNT	
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AMT PD B	paid <u>530.</u> 5 y ck# <u>3961</u> da	33 TE 7/14/10					
Total estimated annual fee or remaining	balances		Tota	I		\$530.33	

P.O. BOX 20-1525 AUSTIN, TX 78720

Invoice

DATE	INVOICE NO.
9/20/2010	3170

BILL TO

JACKSON COUNTY WATER ASSOCIATION, INC. PAMELA WARD P.O. BOX 232 TYNER, KY 40486-0232

	800 501-4015	TERMS	PERIOD ENI	DING F	PLAN TYPE
	A10	NET 10	12/31/201	0	401(k)
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Total estimated annual fee or remaining	balances		Total		\$530.33

P.O. BOX 20-1525 AUSTIN, TX 78720

Invoice

DATE	INVOICE NO.
10/20/2010	3104

BILL TO

JACKSON COUNTY WATER ASSOCIATION, INC.
PAMELA WARD
P.O. BOX 232
TYNER, KY 40486-0232

	800 501-4015	TERMS	PERIOD EN	NDING	F	PLAN TYPE
	A09	NET 10	12/31/20	09		401(k)
DESC	DESCRIPTION		QTY	RAT	ΓE	AMOUNT
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TOTAL ESTIMATED ANNUAL CHARGES 01/12/2009 PAYMENT RECEIVED, CHECK #1525 04/15/2009 PAYMENT RECEIVED, CHECK #1984 07/17/2009 PAYMENT RECEIVED, CHECK #2393 10/21/2009 PAYMENT RECEIVED, CHECK #2771					-519.94 -519.94 -519.95 -519.94	2,079.77 -519.94 -519.95 -519.94
**************************************	COMPLETED 10/13/20	10******				
ADDITIONAL PARTICIPANTS WITH BALANCES ASSET VERIFICATION, PER HOUR		3 4.5		32.14 109.23	96.42 491.54	
AIMT PAID 587.96 PD BY CK # 4468 DATE 11/9/10						
All work is complete!			Total			\$587.96

P.O. BOX 20-1525 AUSTIN, TX 78720

Invoice

DATE	INVOICE NO.
12/21/2009	3170

BILL TO

JACKSON COUNTY WATER ASSOCIATION, INC. PAMELA WARD P.O. BOX 232 TYNER, KY 40486-0232

	800 501-4015	TERMS	PERIOD EN	IDING	PI	.AN TYPE
						401(k)
A10 NET 10			12/31/2010		<u> </u>	
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	5. 36	30. ³³ 14 1/6/1	o Or			
Total estimated annual fee or remaining	balances		Total			\$530.33



Address Service Requested

2922005717 PRESORT MAAD P1 C22 4616 1 MB 0.382

Information	
Number: Invoice Number: Invoice Date:	2153397 1/22/2010
Summary Of Charges	
Balance Information Opening Balance Payments Received Credits & Adjustments Late Payment Charges Balance Forward	71.72 -71.72 0.00 0.00 0.00
Current Charges and Credits LD Charges Other Charges Taxes and Fees Total Current Charges Total Due	46.67 21.55 9.70 77.92

Important Messayes

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact:

Telrite customer service at (866) 890-4135

or

customerservice@telrite.com

To get a quote on new or existing services or refer a new customer, please contact:

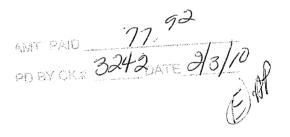
Blessed Hope at 877-619-6231

or

aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill, refer a commercial customer and you will receive a \$10 credit off your long distance bill! Please call us for details and mention the "Telrite Referral Program."

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help. Imagine a portion of all your supporter's long distance bills being donated back to your organization each and every month! Perfect for Churches, Youth Groups, Sports Teams, Schools, Membership Organizations & more. Call 877-619-6231 for more information.



Please detach and return bottom portion with your payment

Location: Main Location

Product ID: (606)287-7000 (1/22/2010- 2/21/2010)

SubTotal:	22.09
FCC Regulatory Fee (Wireline)	0.01
Statutory Gross Receipts	0.20
Fed Universal Service Fund	0.62
Sales Tax	1.25
PICC	4.31
Long Distance	15.70

Location: Main Location

Product ID: (606)287-7003 (1/22/2010- 2/21/2010)

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Universal Service Fund
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es lax
tutory Gross Receipts 0.06
0.00
C Regulatory Fee (Wireline) 0.01
19 Distance

ANI Summary

ANI	Calls	Duration	Tax	Total
(606)287-7000	69	122.8	2.08	15.70
(606)287-7003	30	37.4	1.28	4.63
(606)287-7005	3	3.3	0.96	0.43
(606)287-7009	18	205.9	2.81	25.91
Total:	120	369.4	7.13	46.67



RAWLINGS & GOINS

110 Richmond Road Manchester, KY 40962 598-2094 598-6211 598-5916

Sold to: Jacksn. Co. Wah Associat	ho
Address: Ax 232	
Spu K. 40486	

4-2-10 Belone on accort 5,851.55

AMT PAID 5851, 55
PD BY CK.# 3707 DATE 5/11/10

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Plumbing and Electrical Supplies - Furniture
Frigidaire - Maytag - Magic Chef - Jacuzzi Pumps - Combustioneer - RCA
598-2094 — 598-5916 — 598-6211

110 RICHMOND RD.		MANCHESTER, KY 40962
Sold To <u>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \</u>	and a water	
Address		Phone
APPROVED TERMS ONLY APR MONTHS AT	Customer www.	American
FECTIVE IMMEDIATELY —	A service charge of 2% per morances not paid within the terms as	nth or an annual percentage rate of

AN.	DESCRIPTION	PRICE	AMOL	JNT
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Plumbing and Electrical Supplies - Furniture



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Plumbing and Electrical Supplies - Furniture

Frigidaire - Maytag - Magic Chef - Jacuzzi Pumps - Combustioneer - RCA

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110 RICHMOND RD. MANCHESTER, KY 40962
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Sold To COCO LO JOHA A TO
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FECTIVE IMMEDIATELY — A service charge of 2% per month or an appeal

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RAWLI IS & GOINS

110 Richmond Road Manchester, KY 40962 598-2094 598-6211 598-5916

Sold to:	acksmlo. Water Assn
Address:	20 Dox 232
	June, K. 40486
	20 Dox 232

11-3-10

Balance a accordt - 1,636.77

AMT PAID 1636 77

PD BY CK.# 1550 DATE 1903/10





Plumbing and Electrical Supplies - Furniture
Frigidaire - Maytag - Magic Chef - Jacuzzi Pumps - Combustioneer - RCA
598-2094 — 598-5916 — 598-6211

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Sold 7		Λ	STER, KY 40962
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Plumbing and Electrical Supplies - Furniture
Frigidaire - Maytag - Magic Ghef - Jacuzzi Pumps - Combustioneer - RCA

	598-2094 — 598-5916 — 598-6	211		· · · . \$40
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Plumbing and Electrical Supplies - Furniture
Frigidaire - Maytag - Magic Chef - Jacuzzi Pumps - Combustioneer - RCA
598-2094 — 598-5916 — 598-6211

110 RICHMOND RD MANCHESTER, KY 4096	2
Sold To Jackson Co. Water Association 10/28/10	2
Address	-
Customer ///	_
FECTIVE IMMEDIATELY — A service charge of 2% per month or an annual percentage rate of will be made on all balances not paid within the	f

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Plumbing and Electrical Supplies - Furniture

Frigidaire - Maytag - Magic Chef - Jacuzzi Pumps - Combustioneer - RCA

598-2094 — 598-5916 — 598-6211

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MANCHESTER, KY 40962

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	S.P. Switch		//_3	125
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Plumbing and Electrical Supplies - Furniture

Frigidaire - Maytag - Magic Chef - Jacuzzi Pümps - Combustioneer - RCA

598-2094 — 598-5916 — 598-6211

THE HICHMOND RD	MANCHES	TER, KY 40962
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RAWLINGS & GOINS

110 Richmond Road Manchester, KY 40962 598-2094 598-6211 598-5916

Sold to: Jacksm W. Water Assn

Address: Po Box 232

Types M. 40486

1-23-10 Bleve a accort 4/3.31

AMT PAID 413, 34
PD BY CK# 3240DATE 2/3/10





Plumbing and Electrical Supplies - Furniture

Frigidaire - Maytag - Magic Chef - Jacuzzi Pumps - Combustioneer - RCA

598-2094 — 598-5916 — 598-6211

110 RICHMO	NU HU.	1	$\mathbb{D} : \mathbb{R} \to \mathbb{R}$		e series Series ge		STER, KY	
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RAWLINGS AND GOINS



Plumbing and Electrical Supplies - Furniture

Frigidaire - Maytag - Magic Chef - Jacuzzi Pumps - Combustioneer - RCA 598-2094 — 598-5916 — 598-6211

110 RICHMOND RD.				STER, KY	10962
Sold To <u>Actis</u>	on Co. Water	1455	00 - 1/29	_[110
Address			Pho	ne	
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EFFECTIVE IMMEDIATELY 24% will be made on all b	Y — A service charge of 2% polances not paid within the te	er month rms as sta	or an annual ited and note	percentage i	rate of
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Plumbing and Electrical Supplies - Furniture Frigidaire - Maytag - Magic Chef - Jacuzzi Pumps - Combustioneer - RCA

598-2094 — 598-5916 — 598-6211

110 F	RICHMOND RD.		MANCHES	TER, KY 40962
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reng ne		<mark>그의</mark> 보는 기업을 받는 것이 되었다. 1945년 - 1947년 -		

RAWLINGS & GOINS

110 Richmond Road Manchester, KY 40962 598-2094 598-6211 598-5916

Sold to: _	Jackson Co Water Assn	
Address:	Po Rox 237	
Audress.	Janu 1 40486	
NACO PROPERTIES AND ASSESSMENT OF		PRIN

5-10-13

Lish- 164. 55

AMT PAID 164 55
PD BY CK # 3783 DATE 42/10

Revised 1/4/2011



INVOICE

Reynolds, Inc.

COMPLETE MUNICIPAL & INDUSTRIAL WATER SYSTEMS & PUMPS

, S		Invoice No.	44750
0	Jackson County Water	Work Order No. Invoice Date	49609 12/17/2010
L	P.O. Box 232 Tyner, KY 40486	Customer Order No	Quote
D	Tyller, KT 40400	Date Completed	12/08/2010
Ť		Date Dompletox	(1)0014010
0			
<u> </u>	=		
S	l	REMIT TO: 2869 Payspi	ere Circle
н	Same	Chicago, IL	
1	Water Plant - US 421		
Þ	Tyner, KY 40486		
	•		
Т			
	Larensee		
QUANTITY	DESCRIPTION		AMOUNT
207.1111	+		
	Labor, equipment and material to pick up pump, repair following	approval and deliver back to	
	customer as per quote dated October 26, 2010.	,	
	outlether to per quete duried descent act act of		
	Shop labor to disassemble, clean all parts, check shafts for stra	ightness, machine new top shat	t.
	face off top column, rebush packing box, assemble and paint		
			·
	Material		\$2,525.00
	1 - 1" x 69 ¹ / ₂ " ss top shaft		
	1 - 1" water slinger		
	1 - ¹ / ₄ " gib key		'
	1 - 1" large hub rubber insert		
	1 - 1" ss 12tpi lineshaft coupling		•
	1 - 6" x 10' column pipe		
	1 - new Christensen 7CLC-5 stage liquid end	AMT PAID <u>6245</u> PD BY CK#4715 DA	- 100
	1 - 1" packing box bushing	MAIL FAID WIT	de la companyone de la
	1 - set packing	en by ck #47/5 na	TE //2///
	1 - lot miscellaneous gaskets, nuts, bolts, paint, etc.	The state of the s	
	• , , , , , ,		
	Labor & equipment to pick up & deliver pump	******************************	\$600.00
	, , , , , , , , , , , , , , , , , , , ,		
1			
	Tax exempt #50-55-100		
	Net 30 days	TOTA	L \$6,245.00
	A service charge of 1-1/2% per month will be added to all past d	ue accounts.	



Home

Summary:

Number:

Bank Name:

JACKSON COUNTY BANK

Routing Number: Type:

Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered:

\$43.22

Payments effective today:

Payment Amount	Conv Fee	Тах Туре	Number	Secondary SSN	Period
\$43.22	\$0.00	095			01/31/2010

Total amount to be paid today:

\$43.22

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

Accept Paymen

To modify the information entered click on:

Edit Payment

To print the information displayed click on:

Print Page

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241-5-4369 Ch 131.1 = 43.22 Ch 408.13 - 47

Department of Revenue Page 1 of 1



Summary:

Bank Name: JACKSON COUNTY BANK

Number:
Routing Number: Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered:

\$33.91

Payments effective today:

Payment Amount	Conv Fee	Тах Туре	Account Number	Secondary SSN	Period
\$33.91	\$0.00	095			02/28/2010

Total amount to be paid today: \$33.91

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

To modify the information entered click on:

To print the information displayed click on:

Accept Payment

Edit Payment

Print Page

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EGV





Home

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Summary:

Bank Name:

Number:

Routing Number:

:Type:

JACKSON COUNTY BANK

Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered:

\$23.58

Payments effective today:

Payment Amount	Conv Fee	Тах Туре	Number	Secondary SSN	Period
\$23.58	\$0.00	095			03/31/2010

Total amount to be paid today:

\$23.58

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

To modify the information entered click on:

To print the information displayed click on:

Accept Payment

Edit Payment

Print Page

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Home

Summary:

Bank Name:

Number: Routing Number:

:Type:

JACKSON COUNTY BANK



You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered:

\$29.56

Payments effective today:

Payment Amount	Conv Fee	Тах Туре	Number	Secondary SSN	Period
\$29.56	\$0.00	095			04/30/2010

Total amount to be paid today:

\$29.56

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

To modify the information entered click on:

To print the information displayed click on:

Accept Payment

Edit Payment

Print Page

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Summary:

Bank Name: Number:

Routing Number:

Type:

JACKSON COUNTY BANK



Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered:

\$33.73

Payments effective today:

in the street of the street of	Payment Amount	Conv Fee	Tax Type	Number	Secondary SSN	Period
	\$33.73	\$0.00	095			05/31/2010

Total amount to be paid today:

\$33.73

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

To modify the information entered click on:

To print the information displayed click on:

Accept Payment

Edit Payment

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241-5-33.76 408-13-03 131-2-33-73 (V) 6V

AMT PAID 33.73
PD BY CK # Ky E Tox DATE 6/8/10

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Home

Summary:

Bank Name:

Account Number: Routing Number:

Type:

JACKSON COUNTY BANK



You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered:

\$32.27

Payments effective today:

Payment Amount	Conv Fee	Тах Туре	Number	Secondary SSN	Period
\$32.27	\$0.00	095			06/30/2010

Total amount to be paid today:

\$32.27

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

Accept Payment

To modify the information entered click on:

Edit Payment

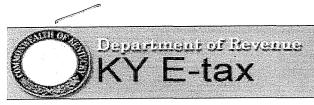
To print the information displayed click on:

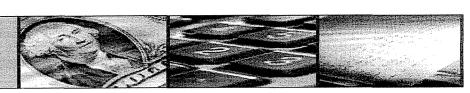
Print Page

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241-5-37.29 L 131-2-37.27 L 408-13 .02 L





Summary:

Bank Name:

Number:

Routing Number:

Type:

JACKSON COUNTY BANK

Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered:

\$31.25

Payments effective today:

Payment Amount	Conv Fee	Тах Туре	Number	Secondary SSN	Period
\$31.25	\$0.00	095			07/31/2010

Total amount to be paid today:

\$31.25

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

Accept Payment

To modify the information entered click on:

Edit Payment

To print the information displayed click on:

Print Page

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(BCV









Account Summary:

Bank Name:

JACKSON COUNTY BANK

Account Number:

Routing Number: Account Type:

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered:

\$26.82

Payments effective today:

	Payment Amount	Conv Fee	Тах Туре	Account Number	Secondary SSN	Period	
	\$26.82	\$0.00	095			08/31/2010	1.
	otal amount to Must click on A	•		\$26.83	2	Entry	eptit
1	If you agree to	pay this amo	unt, please cl	ick on:	Α	ccept Paymen	<u>.</u>

To modify the information entered click on:

To print the information displayed click on:

Edit Payment

Print Page

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Account Summary:

Bank Name:

Account Number: Routing Number:

Account Type:

JACKSON COUNTY BANK

Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered:

\$36.50

 ayments effec		Тах Туре	Account	Secondary SSN	Period
Amount	Conv Fee	Tux Typ=	Number		09/30/2010
\$36.50	\$0.00	095			,

Total amount to be paid today:

\$36.50

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

To modify the information entered click on:

To print the information displayed click on:

Accept Payment

Edit Payment

Print Page

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36.52 - 241-5 (.02) 408.13 (36.50) 131-2 (2)



Account Summary:

Bank Name:

JACKSON COUNTY BANK

Account Number: Routing Number:

Account Type:

Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered:

\$28.16

Payments effective today:

Payment Amount	Conv Fee	Тах Туре	Account Number	Secondary SSN	Period
\$28.16	\$0.00	095			10/31/2010

Total amount to be paid today:

\$28.16

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

Accept Payment

To modify the information entered click on:

Edit Payment

To print the information displayed click on:

Print Page

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241-5 27.17 408.13.01 131-2-28.16

D6V



Payment Detail

Payment Amount	Conv Fee	Payment Date	Тах Туре	Account	Secondary SSN	Period
<u>\$28.30</u>	<u>\$0.00</u>	12/07/2010	095			11/30/2010

Add New Payment Continue Back Cancel

> Copyright © 2010 Commonwealth of Kentucky All rights reserved

241-5-28.32 131-2 28.30 408-13 - .02

Dr. 488-13-1.62 Oradit 241-5-1.62 Geranadj made in Ect.

for a lake MA1204 P



447 Main Street North McKee, KY 40447 Phone: 606-287-3826

Email: sandisc@prtcnet.org

Invoice # 563

Date MAY - June 2010

Bill To:	.WA		Ship To:		
Quantity 1	DARALEL	Item Description	BCE 101	Unit Price	Total Price
Received By					5.99
Purchase Order	#	AMT PAID PD BY CK# .	5.99 39RDATE 7/1/19	Subtotal Tax Total Due	<u> </u>



141 US Highway 421 N McKee, KY 40447 Phone: 606-287-3826

Email: sandisc@prtcnet.org

Invoice # 522

Date JANUARY 2010

Bill To:

Quantity

Item Description

Unit Price

Total Price

W. RELESS ROUTER TRENDNET

49.99 49.99

AMT PAID 49.9
PD BY CK # 3241DATE 2/3/10 0

Received By Jim Farming

Total Due

Purchase Order #

Did you remember ...

To enclose the bottom portion of your renewal invoice?

Attention Member:

- Please submit only one check payable to Sam's Club[®].
- Include your 13-digit Membership number on all checks, money orders or other correspondence.
 Failure to include your Membership number may delay payment processing.
- 3. Please allow 10 to 14 business days for payment processing.
- Please keep your Membership card. A new one will not be issued unless you upgrade to Sam's Club Plus[®].
- 5. All cardholder changes will be effective upon receipt of renewal payment.
- 6. Do not mail Sam's Club Credit payments with your Membership payment.
- 7. Partial payment will cause a break in service for cardholders.
- 8. To view our privacy policy, visit samsclub.com.

30 00 I

Your Membership expires on 07/03/2010

3410 419345905	04/23/2010	07/03/2010	\$35.00	N/A	\$35.00		
Membership #	Billing Date	Renewal Date	Membership Fees Du	Tax Due	Total Due	Amount Paid	Check #
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Om				[9[]	er au <u>36</u>	55 DATE 2	3//01
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O 72	C	ompany Card	li	ncluded w/Men	nbership	00.	
R SO	200000000000000000000000000000000000000	DHN POWELL EITH ISAACS		35 NCLUDED			
	C	urrent Cardholde	rs A	mount			

			000 M40 170-01
Yes! Upgrade my Membership to a Sam's Club Plus® Business for \$100 OR	Current Cardholders JOHN POWELL KEITH ISAACS	Amount \$ 35 INCLUDED	Cardholder Changes
Yes! Renew my Sam's Club® Business Membership for \$35. Make checks payable to Sam's Club	_Add-On Cardholders (maxim \$3	5	
Discover Network, Visa/MasterCard (for mailed payments only). 16 digit number	\$3	5	
	\$3 \$3	_	
Exp. Date	\$3	_	
Authorized Signature	\$3 \$3	_	
Membership # Club # Billing Date Renewal Dat		x Due Tota	I Due Amount Paid

SMITH MOTOR CO., INC.

Used Cars And Trucks Mechanical & Body Shop Repairs McKEE, KY 40447 **Telephone 287-7270**

Customer's	3	permukasinakan melakuran labah di Permukan di Permukan di Permukan di Permukan di Permukan di Permukan di Permu	D-4-	lowing were finish short Productive Value of the Value of	7/	2 00 117
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CASI-I	CHARGE	CASH	CREDIT	ACCT - NOTE		
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All	claims and r	eturned go	ods MUST	be accompa	nied by th	is bill.
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GSA-210-2 PRINTED IN U.S.A

PRINTED WITH SOY INK

Thank You

000

SMITH WHOLESALE AUTO PO 80x 464 MANCHESTER. KY 40968 (606) 598-2711

PAGE 1 REF# 68634

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
12/31/09	PB-Statement	PREV BAL				-432.25	-432.25
12/31/09	PB-Statement_	PREV BAL			432.25		0.00
12/31/09	PB-Statement	PREV BAL			263.00		263.00
01/14/10	PC-Payment			3169		-263.00	0.00
01/23/10	ID-55159	02/10			257.21		257.21
01/27/10	ID~55369	02/10			6.60		263.81
01/29/10	ID-55566	02/10			78.85		342.66
hand appropriately to the first place of the state of the							
			, E	2000 St. Land Co.			
					16		
and the state of t			As-	AT PAID	342 -	ng pada kada Mir	
			i diga di	#T PAID BY CK# <i>3</i> 2	39 DATE 2/9	110	
TOTAL PAYM	ENTS THIS PERIOD	->	-263.00	PAY THIS	AMOUNT =		342.66
STATEMENT DA		DEFERRED	ACCT. TOTA	L 90 Days	60 Days	30 Days	CURRENT
01/31/10			342.6			263.00	342.66
	<u> </u>				PAST DUE		



SMITH WHOLESALE AUTO P.O. BOX 464 MANCHESTER KY. 40962 (606) 598-2711 SERVING A WORLD IN MOTION !!!

PAGE REF#

MUST BE ACCOMPANIED BY THIS RECEIPT.

JACKSON CO WATER ASSOCIATION PO BOX 232

FINANCE CHARGE

TTYNER, KY 40486

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

s HJACKSON CO WATER ASSOCIATION

PPO BOX 232

TTYNER, KY 40486

	INVOICE NO.	CUSTOMER NO.	DATE			cus	ST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF	РҮМТ.
	5543-72269	-	10/01/1	0						BSMITH	CHARGE	Ì
	MFG. F	PART NUMBER		ORDER	ED SHIP	PED	LIST PRICE		NET	NET CORE	EXT. AMOUNT	TAX
	THIS TICKET			A:	4.2L I	OHO						
1	FUEL PUMP ASSEMBLY			1	1		449.9	2	69.99	0.00	269.99	N/N
2	FRI BCD883			1	1		104.5		51.98	0.00	51.98	и/и
3	BDR 55073	WHI L		2	2		60.60) :	36.36	0.00	72.72	N/N
	WARRANTY DISCLAIMER: " THE implied warranty of merchant SHIP VIA DE	ability or fitness for a part	tutes all of the warra icular purpose, and t	nties with r the seller ne FREIG	either assume	s nor auth	items. The seller porizes any other p	hereby expreserson to assur	ne for it any liability	rranties, either expres in connection with th	sed or implied, include sale of all items." PREV. DEP	
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FINANCE CHARGE

BMITH WHOLESALE AUTO PO BOX 464 MANCHESTER, KY 40962 (606)598-2711

PAGE

PAST DUE

2 68889

INVOICE DATE INVOICE NO. DUE DATE DEFERRED AMOUNT DUE PO NUMBER CHARGES CREDITS 01/31/10 PREV BAL PB-Statement -432.25 -432.25 01/31/10 -263.00 PREV BAL PP-Statement 169.25 01/31/10 PREV BAL PB-Statement 263.00 0.00 01/31/10 PB-Statement PREV BAL 342.66 342.66 02/02/10 ID-55765 03/10 333.49 676.15 02/05/10 ID-55943 03/10 129.68 805.83 ID-56020 03/10 02/06/10 64.84 870.67 02/11/10 PC-Payment 3289 -342.66528.01 03/10 02/15/10 ID-56549 60.39 588.40 02/16/10 IC-56619 -16.80 571.60 PAY THIS AMOUNT = TOTAL PAYMENTS THIS PERIOD -> -342.66 571.60 STATEMENT DATE CUST NO DEFERRED ACCT. TOTAL 90 Days 60 Days 30 Days CURRENT 02/28/10 571.60 -432.25 89.59 342.66 571.60



SMITH WHOLESALE AUTO PO_ROX 464 MANCHESTER, KY 40962 (606)598-2711

PAGE 1 REF# 73195

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
	PB-Statement	PREV BAL	JL. L.III.LD	20 1,0112211		-432.25	-432.25
02/28/10		PREV BAL			89.59		-342.66
02/28/10	PB-Statement	PREV BAL			342.66		0.00
02/28/10	PB-Statement	PREV BAL	1		571.60		571.60
02/28/10	PB-Statement	04/10			135.73		707.33
03/09/10	ID-57913	04/10			2.01		709.34
03/09/10	ID-57914				290.07		999.41
03/09/10	ID-57974	04/10			24.24		1,023.65
03/09/10	ID-58007	04/10		3412	21.21	-571.60	452.05
03/11/10	PC-Payment	0.4.4.0		2412	52.56	3,2.00	504.61
03/22/10	ID-58902	04/10			73.88		578.49
03/23/10	ID-58997	04/10			/3.00	-41.03	537.46
03/25/10	IC-59163	-				22.00	
		13.00		11,	0-1		
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TOTAL PAYM STATEMENT DA 03/31/10	ATE CUCT NO	DEFERRED	ACCT. TO 537				

FINANCE CHARGE ANNUAL PERCENTAGE RATE

YOU'LL FIND IT AT CARQUEST

SMITH WHOLESALE AUTO PO BOX 464

MANCHESTER, KY 40962

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE



AUTO PARTS

JACKSON CO WATER ASSOCIATION PO BOX 232

TYNER, KY 40486

STATEMENT

STATEMENT DATE CUST. NO. 04/30/10

PAGE ¹ OF

PAY THIS AMOUNT ->

AMOUNT REMITTED

432.25

306.31

0.00

PAST DUE

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
03/31/10	PB-Statement	PREV BAL		FO NOMBER	CHARGES		
03/31/10	PB-Statement	PREV BAL			422.25	-432.25	-432.2
03/31/10	PB-Statement	PREV BAL	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		432.25		0.0
04/17/10	PC-Payment	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3534	537.46		537.4
04/20/10	ID-61096	05/10		3574		-537.46	0.0
04/20/10	ID-61146	05/10			75.46		75.4
04/22/10	ID-61319	05/10			119.65		195.1
04/22/10	ID-61319	05/10			6.96	·	202.0
04/27/10	ID-61520	05/10			40.10		242.1
04/28/10	ID-61633	05/10			57.12		299.2
04/20/10	10-01033	03/10			7.02		306.3
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FOTAL PAYME	NTS THIS PERIOD	_>	-537.46	PAY THIS A	AMOUNT		
TATEMENT DATI	E CUST. NO.	DEFERRED	ACCT. TOTA			20. 5	306.3
04/20/10		millimi	A001. 101/	- Ju Days	60 Days	30 Days	CURREN'

FINANCE CHARGE

04/30/10

306.31

-432.25



FINANCE CHARGE

SMITH WHOLESALE AUTO PO BOX 464 MANCHESTER, KY 40962 (606) 598-2711

SERVING A WORLD IN MOTION!!!

PAGE

3723 1 78910

REFH

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19752534

INVOICE DATE INVOICE NO. DUE DATE DEFERRED PO NUMBER CHARGES CREDITS AMOUNT DUE 04/30/10 PP-Statement PREV BAL -432.25 -432.25 04/30/10 PB-Statement PREV BAL 432.25 0.00 PREV BAL 04/30/10 PB-Statement 306.31 306.31 05/03/10 ID-62045 06/10 8.04 314.35 05/13/10 PC-Payment -306.31 3708 8.04 05/27/10 ID-63812 06/10 97.60 105.64 05/27/10 ID-63818 06/10 112.30 6.66 AMT PAID PAY THIS AMOUNT -306.31 TOTAL PAYMENTS THIS PERIOD -> 112.30 DEFERRED STATEMENT DATE CUST. NO. ACCT, TOTAL 90 Days 60 Days 30 Days CURRENT 05/31/10 112.30 -432.25 125.94 306.31 112.30

PAST DUE

YOU'LL FIND IT AT CARQUEST

SMITH WHOLESALE AUTO PO BOX 464

MANCHESTER, KY 40962



PAY THIS AMOUNT ->

AUTO PARTS

JACKSON CO WATER ASSOCIATION PO BOX 232

TYNER, KY 40486

STATEMENT

STATEMENT DATE CUST. NO. 09/30/10

OF

PAGE

1

1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	P	O NUMBER	CHARGES	CREDITS	AMOUNT DUE
08/31/10 08/31/10	PB-Statement PB-Statement	PREV BAL PREV BAL				112.30	-112.30	-112.30 0.00
09/09/10	ID-70871	10/10				247.56		247.56

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					DAY TUIC	ARADIAIT -		
TOTAL PAYMI	ENTS THIS PERIOD TE CUST. NO.	-> DEFERRED	ACCT. TOT	ΔΙ	90 Days	AMOUNT () 60 Days	30 Days	247.56 CURRENT
09/30/10	1	or 601 but 111 but	247.		-112.30			247.56
INANCE CHA	ADCE					PAST DUE		

ANN

PERCENTAGE RATE

Southeast Kentucky Doors, Inc.

528 Sasser School Road London, KY 40744

WORK ORDER

12161

PH: (606) 864-0837 FAX: (606) 878-8379

& INVOICE

TO: Jackson County W)ater
P.O. Rox 232	
Typer, KY 4048	6

PHONE	DATE OF ORDER	-10
ORDER TAKEN BY	CUSTOMER'S ORDER	
☐ DAY WORK	☐ CONTRACT	□ EXTRA
JOB NAME/NUMBER		
JOB LOCATION		
JOB PHONE 2871 - 7	OOT) STARTING DA	TE 18.17

QTY.	MATERIAL	PRICE	AMOUNT	DESCI	RIPTION	OF WO	DRK	
				☐ Furnished Materia	عر ا	Instal		
2	12x11.9 224EL			Doors				
				☐ Operators		l Detai		P
1	ATX OPT			☐ Parts		Resal	e	
Section 2								
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	IOIALWAILA	JALS		B .	L MATE	ı		
□ Mate	erial Picked Up				TOTAL O	THER		
Deliv	verea rdered by			i I	SHIPPING & I	HANDLING		
				Thank You		TAX		
Signatı	I hereby acknowledge the satisfactory comple	etion of the above	described work.		7	TOTAL	2800	00



P.O. BOX 40384 2929 KRAFT DRIVE NASHVILLE, TN 37204 TEL: (615) 254-0066 FAX: (615) 254-0791

INVOICE

30706

ACCT. NO.: JACWA

SOLD TO: JACKSON COUNTY WATER ASSOCIATION

P. O. BOX 232 TYNER, KY 40486 SHIP TO: JACKSON COUNTY WATER ASSOCIATION

9999 HWY 421S TYNER, KY. 40486

INVOICE	DATE		PURCHASE ORDER NO.	TERMS	SHIP VIA	FOB	SALES- PERSON	SALES NO.
06/29/	2010	KE:	ITH	Net 30 Days			TC	21
QUANTITY ORDERED	QUANT SHIPP	TITY ED		DESCRIPTION		UNIT PRICE	EXTEND	ED PRICE
2.00	2.		ASCO MODEL 8320 STEEL 120V 1/4"	G204 NORMALLY OPEN STAIN	ILESS	168.0	00	336.00
1.00	1.	1	Freight			10.0	00	10.00
					400			
				amt paid <u></u>	46.	\		
		V		PD BY CK.# <u>3919</u> JA	TE 7/2/10 V)			
	<u> </u>) \	77					
						SALES AMOUNT		346.00
0.00						TAXABLE TOTAL SALES TAX		0.00
0.00						FREIGHT		0.00
					Thank You	TOTAL		346.00



P.O. BOX 40384 2929 KRAFT DRIVE NASHVILLE, TN 37204 TEL: (615) 254-0066 FAX: (615) 254-0791

INVOICE

30437

ACCT. NO.: JACWA

SOLD TO: JACKSON COUNTY WATER ASSOCIATION

P. O. BOX 232 TYNER, KY 40486 SHIP TO: JACKSON COUNTY WATER

9999 HWY 421 S TYNER, KY. 40486

INVOICE	DATE	PURCHASE ORDER NO.	TERMS	SHIP VIA	FOB	SALES- PERSON	SALES NO.
05/21/2	2010	KEITH	Net 30 Days			TC	5
QUANTITY ORDERED	QUANTI SHIPPE	TY D	DESCRIPTION		UNIT PRICE	EXTEN	DED PRICE
1.00 1.00 1.00 1.00 1.00	1.1 1.1 1.	2530-00000 BER 00 2300-00000 BER 00 2200-00000 BER 00 2520-00000 BER	MAD 3" REPAIR KIT MAD #3 PILOT REPAIR KIT MAD #2 PILOT REPAIR KIT MAD 2" REPAIR KIT MAD #2 PILOT REPAIR KIT PD BY CK # 3919		103. 33. 70. 63. 70. 19.	00 00 00 00	103.00 33.00 70.00 63.00 70.00 19.99
	1				SALES AMOUNT		358.9
0.00					TAXABLE TOTAI SALES TAX FREIGH	(0.0 0.0 0.0
0.00				Thank You	TOTAL		358.9



P.O. BOX 40384 2929 KRAFT DRIVE NASHVILLE, TN 37204 TEL: (615) 254-0066 FAX: (615) 254-0791

INVOICE

30415

ACCT. NO.: JACWA

SOLD TO: JACKSON COUNTY WATER ASSOCIATION

P. O. BOX 232 TYNER, KY 40486 SHIP TO: JACKSON COUNTY WATER ASSOCIATION

9999 HWY 421 S. TYNER, KY 40486

INVOICE	DATE		PURCHASE ORDER NO.		TERMS	SHIP VIA	FOB	SALES- PERSON	SALES NO.
05/14/	2010	KE:	ITH	Net 30 D	ays			TC	24
QUANTITY ORDERED	QUAN' SHIPP	TITY			DESCRIPTION		UNIT PRICE	EXTEND	DED PRICE
1.00	1		WILKINS MODEL 6			116, 85 GOATE AND STAND	408.6	1	408.00 8.85
			,				S AMOUNT		416.85
0.00							SALES TAX FREIGHT		0.00
						Thank You	TOTAL		416.85

Sunlite Cleaning Service Inc.

Commercial & Industrial

Window Cleaning & Janitorial Service 156 Warfork Rd. McKee, KY 40447 (**606**) **287-0625** Insured

Call for
Free Estimates

Bonded &

Date March 23, 10

INVOICE

Customer Name Jackson Co. N	ater.	asse
Address Hwy 421, Tyna	y. Ku	r
	10	
Phone Number John flows	Le	
Item		Amount
Quarterly		
Clean & bull to	le	
How at water		
Ola	1	108.00
		
		-
- Park 4 3461		
70. Ch # 0461		
2/24/10		
	Subtotal	100,00
	Tax	
A late charge of 1 1/2 percent will be applied on all balances past due 30 days or more.	TOTAL	100.00

Sunlite Cleaning Service Inc.

Commercial & Industrial

Window Cleaning & Janitorial Service 156 Warfork Rd. McKee, KY 40447 (**606**) **287-0625** Bonded & Insured

Call for Free Estimates

INVOICE

Customer Name Aucknown Co. M.		assoc.
Address Hwy 421 - Mai	Koz, Ka	1
Phone Number Ash Pow	2/8	7
ltem -		Amount
Quarterly	,	
Clean & huld I	loon	100,00
7 / /		
		
ANT FAIL	and the second section of the second section is	
DATT	one and the second seco	
	Subtotal	100.00
	Tax	
A late charge of 1 1/2 percent will be applied on all balances past due 30 days or more	TOTAL	100.00

Commercial & Industrial

Sunlite Cleaning Service Inc.

Window Cleaning & Janitorial Service

156 Warfork Rd. McKee, KY 40447 **(606) 287-0625** Bonded & Insured

Call for Free Estimates

INVOICE

Customer Name Jackson le Wate Address Hwy 421 Jensen Phone Number John Down all	a anna
Item	
	Amount
Olean, Spring rakery Guff	100,00
PD 84 CR #372 10/12/1	
1000-110	
charge of 1 1/2 percent will be applied on all balances Tax Total	00,00
TOTAL //	100



The Official Publisher of Verizon Print Directories Idearc Media LLC P.O. Box 619810 D/FW Airport, TX 75261-9810

Account Number Page

Billing Date

01/07/2010 1 of 2

TO PAY BY CREDIT/DEBIT CARD:

CALL 1-800-269-3488 OR VISIT www.idearcmedia.com

WITH PAPERLESS BILLING YOU SAVE TIME AND MONEY. IT'S FAST AND EASY. SIGN UP TODAY.

FOR QUESTIONS ABOUT YOUR BILL CALL:

1-800-555-4833

#BWNMPKW 01 AB 0.360 "AUTO T4 1 2004 40486-023232 2 4 0131276 hallfandallaladadhaahdalladhalladhalladh JACKSON CO WATER ASSOCIATION PO BOX 232 TYNER, KY 40486-0232

TAX ID #75-2666092

Billing for Verizon Yellow Pages Directories, Superpages.com, and SuperpagesDirect.

ACCOUNT SUMMARY	
Previous Balance	\$36.50
Payment Received 12/16/2009 - Thank You	-\$18.25
Balance Current Activity Summary	\$18.25
Current Charges - Advertising	\$18.25
Total Current Activity	\$18.25
New Balance - Amount Due	\$36.50
f payment is not received on or before the due date, a late charge will be ass	

*********** IMPORTANT MESSAGES - PLEASE READ *********

* Idearc Media is now SuperMedia. New Name. Brighter future. See the enclosed insert for details.





^{*} Details of Current Charges are on the reverse side of this Invoice.



The Official Publisher of Verizon Print Directories

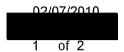
SuperMedia LLC P.O. Box 619810 DFW Airport, TX 75261-9810

#BWNMPKW 01 AB 0.360 "AUTO T2 1 2029 40486-023232 2 4 B104# 0131074

JACKSON CO WATER ASSOCIATION PO BOX 232

TYNER, KY 40486-0232

Billing Date Account Number Page



TO PAY BY CREDIT/DEBIT CARD:

CALL 1-800-269-3488 OR VISIT www.supermedia.com/mybill WITH PAPERLESS BILLING YOU SAVE TIME AND MONEY, IT'S FAST AND EASY, SIGN UP TODAY.

FOR QUESTIONS ABOUT YOUR BILL CALL

1-800-555-4833

TAX ID #75-2666092



_	ACCOUNT SUMMARY	
	Previous Balance	\$36.50
	Payment Received 01/14/2010 - Thank You	-\$18.25
h.	Balance	\$18.25
	Current Activity Summary	
	Current Charges - Advertising	\$18.25
Ï	Total Current Activity	\$18.25
	New Balance - Amount Due	\$36.50
	PRINCESSORY	·
	If payment is not received on or before the due date, a late charge will be assessed	I.

********** IMPORTANT MESSAGES - PLEASE READ *********

* Details of Current Charges are on the reverse side of this Invoice.

* Idearc Media is now SuperMedia. New Name. Brighter future. See the enclosed insert for details. 8.25

AMT PAID

PD BY CK# 3340 DATE 3/3/10





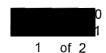
The Official Publisher of Verizon Print Directories

TYNER, KY 40486-0232

SuperMedia LLC P.O. Box 619810 DFW Airport, TX 75261-9810

0.360 "AUTO T5 1 2052 40486-023232 234 02# 0130487 anlılıdlarlılıdlarlılıdlarl JACKSON CO WATER ASSOCIATION PO BOX 232

Billing Date Account Number Page



TO PAY BY CREDIT/DEBIT CARD:

CALL 1-800-269-3488 OR VISIT www.supermedia.com/mybill WITH PAPERLESS BILLING YOU SAVE TIME AND MONEY. IT'S FAST AND EASY. SIGN UP TODAY.

FOR QUESTIONS ABOUT YOUR BILL CALL

1-800-555-4833

TAX ID #75-2666092

Billing for your advertising in Verizon print directories, Superpages.com, EveryCarListed.com, and SuperpagesDirect.

	ACCOUNT SUMMARY	
	Previous Balance	\$36.50
Espo.	Payment Received 02/08/2010 - Thank You	-\$18.25
	Current Activity Summary	\$18.25
À	Current Charges - Advertising	\$18.25
	Total Current Activity	\$18.25
	New Balance - Amount Due	\$36.50
	f payment is not received on or before the due date, a late charge will be assessed.	

*********** IMPORTANT MESSAGES - PLEASE READ *********

AMT PAID

* Details of Current Charges are on the reverse side of this Invoice.

* Idearc Media is now SuperMedia. New Name. Brighter future. See the enclosed insert for details.

* Looking for an effective and affordable advertising option? See enclosure for information about our targeted SuperpagesDirect Exclusive Mailers.





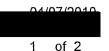
The Official Publisher of Verizon Print Directories

SuperMedia LLC P.O. Box 619810 DFW Airport, TX 75261-9810

#BWNMPKW 01 AB 0.360 "AUTO T2 1 2078 40486-023232 234 D100# 0123478

JACKSON CO WATER ASSOCIATION
PO BOX 232
TYNER, KY 40486-0232

Billing Date Account Number Page



TO PAY BY CREDIT/DEBIT CARD:

CALL 1-800-269-3488 OR VISIT
www.supermedia.com/mybill
WITH PAPERLESS BILLING YOU SAVE
TIME AND MONEY. IT'S FAST AND
EASY. SIGN UP TODAY.

FOR QUESTIONS ABOUT YOUR BILL CALL:

1-800-555-4833

TAX ID #75-2666092



Billing for your advertising in Verizon print directories, Superpages.com, EveryCarListed.com, and SuperpagesDirect.

ACCOUNT SUMMARY	
Previous Balance	\$36.50
Payment Received 03/08/2010 - Thank You	-\$18.25
Payment Received 03/22/2010 - Thank You	-\$18.25 \$0.00
Current Activity Summary Current Charges - Advertising	\$18.25
Total Current Activity	\$18.25
New Balance - Amount Due	\$18.25
If payment is not received on or before the due date, a late charge will be assessed.	

******* IMPORTANT MESSAGES - PLEASE READ ********

* Details of Current Charges are on the reverse side of this Invoice.

* Save cash and get new customers with SuperTradeExchange! See enclosed insert for more information.

* Idearc Media is now SuperMedia. New name. Brighter future. See the enclosed insert for details.

8/

123478-01-002420

NG & MAINTENANCE 003528 1/1/10 - Division 9 Water Certified 9.83 Rural Development -7. Statement of Province Report JACKSON COUNTY WATER ASSOCIATION • OPERATING & MAINTENANCE 003557 4/6/10 Tyner Post Office



USPS Receipt for Money or Services

POSTAL SERVICE	E ®			Money or Services
Post Office Tyven		Station		Receipt Number 08
P.O. Receipt for Money	and the second s	Finance Number	Unit ID	AIC Number
Receipt for: (indicate purpose)	rmit	Mailing		Amount \$ 1650. 22
Received from: (show address only w	hen receipt is mailed)	Permit Number	or SSN (Employees only)
☐ P.O. Box/Caller Service	W A	Information on you	ur PS Form 1093, Applica changed. For regulations and Caller Service on PS	ation for Post Office Box or Caller Service, must pertaining to P.O. Boxes, see rules for use of S Form 1093.
Customer name:			Amount \$	AIC Number
Box/Caller Number(s)	☐ For annua	emiannual payment period (AI al payment period (AIC 115) Number Fee (AIC 115) ate / / / / (mm/de		Postmark RNER FL
Certifying Signature BRM PS Form 3544 , July 2004 (PSN: 75	30-03-000-3768)		Distribution: Origina	40486 al - Customer; Duplicate - File with PS Form 1412
UNITED STATE POSTAL SERVICE				USPS Receipt for Money or Services
Post Office Tywer		Station		Receipt Number 93
P.O. Receipt for Money		Finance Number	Unit ID	AIC Number
	ermit	Marilina		Amount \$ 4/9, 38
	vial / IN			
Received from: (show address only w		CUA		or SSN (<i>Employees only</i>)
Received from: (show address only w	J	Information on yo	ur PS Form 1093, <i>Applic</i>	ation for Post Office Box or Caller Service, must spertaining to P.O. Boxes, see rules for use of
	J	Information on yo	ur DS Form 1093, Applic	ation for Post Office Box or Caller Service, must spertaining to P.O. Boxes, see rules for use of

Certifying Signature

£0486



BAT710B1

P.O. Box Service Fee Notice

TYNER 11535 US HIGHWAY 421 S TYNER, KY 40486 (606) 364-5048

PAYMENT NOTICE

Date of Notice: 5/04/2010 Box Number: # 200 6 Months: \$115.00 12 Months: \$230.00

Due Date: 5/31/2010

JACKSON CO WATER CO PO BOX 200 TYNER, KY 40486

Dear JOHN POWELL:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

For your convenience, you can sign up at www.usps.com/poboxes and renew or manage your PO Box online. You can use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any one of our Automated Postal Centers located at select Post Offices nationwide. Go to http://www.usps.com/locator/welcome.htm and look for Automated Postal Centers® to find a location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt for your PO Box will be delivered to your PO Box.

Note: Caller Service can only be paid **in person** or **by mail**. Please be sure to include this notice with your remittance. Caller Service receipts will be provided at the caller service pickup window.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Retail Associate at your Post Office to update the filed copy of your PS Form 1093, *Application for Post Office Box Service*.

To update your information for Caller Service, you can ask a Retail Associate to update the PS Form 1093-C, Application for Post Office Caller Service.

You are a valued customer and we appreciate your business.

Thank You,

WEBBATS

POSTMASTER, TYNER



USPS Receipt for

UNITED STATES POSTAL SERVICE						or Services
Post Office Typer		Station			Receipt Number	30
P.O. Receipt for Money		Finance Number		Unit ID	AIC Number	
	t Main	1:40			Amount \$	(, 7/
Paceived from: (show address only whe	en receipt is mailed) A	-		Permit Number	or SSN (Employees only)	
P.O. Box/Caller Service F		ha undata	ad if it is change	l orm 1093, <i>Applic</i> d. For regulations aller Service on P	ation for Post Office Box or s pertaining to P.O. Boxes, PS Form 1093.	Caller Service, must see rules for use of
Customer name:		r dat Office	, c Donoo a.i.a	Amount \$	AIC Number	
Box/Caller Number(s)	☐ For annual	miannual payment pe payment period (Al Number Fee (AIC 11 te / /	C 115)		Postmark NER 2	
Certifying Signature	larci				\$0486	File with PS Form 141
Complete if item 4 if Re	OMPLETE THIS SECTION OF THE PROPERTY OF THE PR	so complete desired. n the reverse	COMPLETE TH	IS SECTION ON D Origin (Printed Name)	ELIVERY Agent Addressee C. Date of Delivery	-ile with F3 Forth (44)

my company and the control of Tradition on commence on segments Makes and control on the segment of the control		į
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVE	RY
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.	A. Signature A. Signature	☐ Agent ☐ Addressee
 Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	B. Received by (Printed Name) C.	Date of Delivery
Article Addressed to:	If YES, enter delivery address below:	□ No
USEPA-IPMC		
P-0 = Box 98	3. Service Type Certified Mail	t for Merchandise
Day ton, OHio, 4540)	4. Restricted Delivery? (Extra Fee)	☐ Yes
2. Article Number (Transfer from service 7 0 4 1350 0	001 6016 3229	
PS Form 3811, February 2004 Domestic Ret	urn Receipt	102595-02-M-1540



USPS Receipt for Money or Services

POSTAL SERVI	CE _®			Money o	r Services
Post Office Typer		Station		Receipt Number	72
P.O. Receipt for Money	,	Finance Number	Unit ID	AIC Number	
Receipt for: (indicate purpose)	mit	Mailing	anny ann a saonaga ga gaireann Aonaga agus a saonaga ga an saon Airge a sao, ann an airge an an airge an airge	Amount \$ 332	05
Received from: (show address only v	vhen receipt is mailed A		Permit Number of	or SSN (Employees only)	
P.O. Box/Caller Service	e Fees	be updated if it		tion for Post Office Box or Capertaining to P.O. Boxes, see Form 1093.	
Customer name:			Amount \$	AIC Number	
Box/Caller Number(s)	☐ For annua	emiannual payment period (al payment period (AIC 115))	Postmark NER	
Certifying Signature (Ending date / /) (mm/dd/y			уда/уууу)	40486	
UNITED STATE POSTAL SERVE		Station			Receipt fo or Service
Typer		Cidio			44
P.O. Receipt for Mone	y	Finance Number	Unit ID	AIC Number	
Receipt for: (indicate purpose)	mit W	lailing		Amount \$ 16 70 r	73
Received from: (show address only	Permit Number	Permit Number or SSN (Employees only)			
☐ P.O. Box/Caller Service	e Fees	be updated if i		ation for Post Office Box or Ca pertaining to P.O. Boxes, see S Form 1093.	
Customer name:		1 00, 0 1100	Amount \$	AIC Number	
Box/Caller Number(s)		semiannual payment period		Postmark	The way
		al payment period (AIC 11:	5)	MAY 2.	2016 TE
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/ / (mm/dd/yyyy)

PS Form **3544**, July 2004 (PSN: 7530-03-000-3768)

Certifying Signature

(Ending date

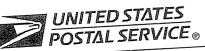
Distribution: Original - Customer; Duplicate - File with PS Form 14



USPS Receipt fo Money or Service

POSIAL SERVIC	LE ®			Money of Service
Post Office Station				Receipt Number 83
P.O. Receipt for Money		Finance Number	Unit ID	AIC Number
Receipt for: (indicate purpose)	- mit	Mailing		Amount \$ 1687.68
Received from: (show address only w	hen receipt is mailed,), A	Permit Number	or SSN (Employees only)
☐ P.O. Box/Caller Service	Fees	be updated if it is	our PS Form 1093, <i>Applic</i> changed. For regulations and Caller Service on F	nation for Post Office Box or Caller Service, must be pertaining to P.O. Boxes, see rules for use of PS Form 1093.
Customer name:			Amount \$	AIC Number
Box/Caller Number(s)	☐ For annua	emiannual payment period (A I payment period (AIC 115) Number Fee (AIC 115) te / /) (mm/d		Postmark TYNER TYN
Certifying Signature	aren			600 1000
PS Form 3544 , July 2004 (PSN: 75	30-03-000-3768) UNITED: POSTAL S			al - Customer; Duplicate Eile with PS Form 141

UNITED STATES POSTAL SERVICE®	Receipt
Amount (Written Out) ONe Hundred Sevent Si100 Dollars Purpose	Amount (In Numbers) \$ 176000
400 Stamps	
Is any Portion of this Sale a Charitable Tax Deduction? Yes N	lo MER
If "Yes," the fair market value of the postage portion of the for First-Class postage rate.	regoing stamps equals the
By (Signature and Title)	Daté 1010
PS Form 1096 , April 1998	anaoa la



USPS Receipt for Money or Services

WINITED STATES			IAIOLICA O. a.
POSTAL SERVICE ®	Station		Receipt Number 07
Office	Station		
Typer		Unit ID	AIC Number
177	Finance Number	Office	
int for Money			1
P.O. Receipt for Money			Amount \$ 377. 57
(0.4 / 0.4	ailing		3/1001
ipt for: (indicate purpose)	ailing		
Perm. T		Permit Number of	SSN (Employees only)
ived from: (show address only when receipt is r	mailed)		
ived from. (show day.)	4		tion for Post Office Box or Caller Service, must
) (00)	Information on you	ur PS Form 1093, Applications	tion for Post Office Box or Caller Service, must pertaining to P.O. Boxes, see rules for use of Form 1093.
	be updated if it is	changed. For regulations and Caller Service on PS	Form 1093.
P.O. Box/Caller Service Fees	Post Office Boxes	Amount \$	AIC Number
		Amount	NED
omer name:			NIN-A TA
			Postmark
	r one semiannual payment period (A	IC 158)	Heritage and American
Caller Number(s)	r one semiannual payment pones (JUL 11/2010
	or annual payment period (AIC 115)		
			-
│ □ Re	eserved Number Fee (AIC 115)	ddlanad	40486
(F	nding date / /) (mm/c	aa/yyyy)	70480
rtifying Signature			al - Customer; Duplicate - File with PS Form 141
Form 3544 , July 2004 (PSN: 7530-03-000-3	3768)		usps Receipt for
S Form 3544 , July 2004 (PSN: 7530-03-000-3	3768)		USPS Receipt for Money or Services
			usps Receipt fol
UNITED STATES POSTAL SERVICE ®	Station		USPS Receipt for Money or Services
UNITED STATES POSTAL SERVICE ®			USPS Receipt for Money or Services
UNITED STATES POSTAL SERVICE ®	Station	Unit ID	USPS Receipt for Money or Services
UNITED STATES POSTAL SERVICE®			USPS Receipt for Money or Services Receipt Number 15 AIC Number
UNITED STATES POSTAL SERVICE®	Station		USPS Receipt for Money or Services Receipt Number 15 AIC Number
UNITED STATES POSTAL SERVICE® st Office P.O. Receipt for Money	Station Finance Number		USPS Receipt for Money or Services Receipt Number 15 AIC Number
UNITED STATES POSTAL SERVICE® st Office P.O. Receipt for Money ecceipt for: (indigate purpose)	Station Finance Number	Unit ID	USPS Receipt for Money or Services Receipt Number 15 AIC Number Amount \$ 7/
UNITED STATES POSTAL SERVICE® st Office YN -e P.O. Receipt for Money Receipt for: (indicate purpose) A Committee of Money	Station Finance Number	Unit ID	USPS Receipt for Money or Services Receipt Number 15 AIC Number
UNITED STATES POSTAL SERVICE Inst Office P.O. Receipt for Money Receipt for: (indicate purpose) Control of the control of	Station Finance Number	Unit ID Permit Numb	USPS Receipt for Money or Services Receipt Number 15 AIC Number Amount \$ 1700; The or SSN (Employees only)
UNITED STATES POSTAL SERVICE Inst Office P.O. Receipt for Money Receipt for: (indicate purpose) Permit Money Permit Money Receipt for Money	Station Finance Number On the state of the	Unit ID Permit Numb	USPS Receipt for Money or Services Receipt Number 15 AIC Number Amount \$ 7/ er or SSN (Employees only)
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UNITED STATES POSTAL SERVICE® Dest Office P.O. Receipt for Money Receipt for: (indicate purpose) Permit Money Received from: (show address only when receipt to the control of the con	Station Finance Number A A A A A A A A A A A A A A A A A A A	Permit Numb n your PS Form 1093, <i>App</i> it is changed. For regulations and Caller Service o	USPS Receipt for Money or Services Receipt Number 15 AIC Number Amount \$
UNITED STATES POSTAL SERVICE® Dest Office P.O. Receipt for Money Receipt for: (indicate purpose) Permit Money Permit Money Permit Money	Station Finance Number A A A A A A A A A A A A A A A A A A A	Unit ID Permit Numb	USPS Receipt for Money or Services Receipt Number 15 AIC Number Amount \$
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UNITED STATES POSTAL SERVICE Inst Office P.O. Receipt for Money Receipt for: (indicate purpose) Per mit Money Received from: (show address only when receip) P.O. Box/Caller Service Fees Customer name:	Station Finance Number A (Permit Numb n your PS Form 1093, App it is changed. For regulation oxes and Caller Service of Amount \$	USPS Receipt for Money or Services Receipt Number Alc Number Amount \$
UNITED STATES POSTAL SERVICE Inst Office P.O. Receipt for Money Receipt for: (indicate purpose) Per mit Money Received from: (show address only when receip) P.O. Box/Caller Service Fees Customer name:	Station Finance Number A A A A A A A A A A A A A A A A A A A	Permit Numb n your PS Form 1093, App it is changed. For regulation oxes and Caller Service of Amount \$ ad (AIC 158)	USPS Receipt for Money or Services Receipt Number Alc Number Amount \$
UNITED STATES POSTAL SERVICE Dest Office P.O. Receipt for Money Receipt for: (indicate purpose) Per m (+ M) Received from: (show address only when receiped to the control of the con	Station Finance Number A A A A A A A A A A A A A A A A A A A	Permit Numb n your PS Form 1093, App it is changed. For regulation oxes and Caller Service of Amount \$ ad (AIC 158)	USPS Receipt for Money or Services Receipt Number AIC Number Amount \$
UNITED STATES POSTAL SERVICE Dest Office P.O. Receipt for Money Receipt for: (indicate purpose) Per m (+ M) Received from: (show address only when receip) P.O. Box/Caller Service Fees Customer name:	Station Finance Number A A A A A A A A A A A A A A A A A A A	Permit Numb n your PS Form 1093, App it is changed. For regulation oxes and Caller Service of Amount \$ ad (AIC 158)	USPS Receipt for Money or Services Receipt Number AIC Number Amount \$
UNITED STATES POSTAL SERVICE Dest Office P.O. Receipt for Money Receipt for: (indicate purpose) Per m (+ Management of the management	Station Finance Number A A A A A A A A A A A A A A A A A A A	Permit Numb n your PS Form 1093, App it is changed. For regulation oxes and Caller Service of Amount \$ ad (AIC 158)	USPS Receipt for Money or Services Receipt Number AIC Number Amount \$
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UNITED STATES POSTAL SERVICE Inst Office P.O. Receipt for Money Received from: (indicate purpose) Per mit Received from: (show address only when receip) P.O. Box/Caller Service Fees Customer name:	Station Finance Number A (i N g) Information or be updated if Post Office Both For one semiannual payment period For annual payment period (AIC 1	Permit Numb n your PS Form 1093, App it is changed. For regulation oxes and Caller Service o Amount \$ dd (AIC 158) 115) (mm/dd/yyyy)	USPS Receipt for Money or Services Receipt Number AIC Number Amount \$

PS Form **3544**, July 2004 (PSN: 7530-03-000-3768)

Distribution: Original - Customer; Duplicate - File with PS Form 1412



USPS Receipt for Money or Services

POSIAL SERVI	•			Money	y or Services
Post Office Tyner		Station		Receipt Number	47
P.O. Receipt for Money	/	Finance Number	Unit ID	AIC Number	
Receipt for: (indicate purpose) Permit	Mail:	Ng		Amount \$	02.99
Received from: (show address only v	when receipt is mailed) V A		Permit Numb	er or SSN (Employees only	<i>'</i>)
P.O. Box/Caller Service	e Fees	be updated if it	your PS Form 1093, <i>App</i> is changed. For regulatic es and Caller Service on	lication for Post Office Box on ons pertaining to P.O. Boxes, PS Form 1093.	r Caller Service, must see rules for use of
Customer name:			Amount \$	AIC Number	
Box/Caller Number(s)	☐ For one ser	niannual payment period (AIC 158)	Postmark NER,	A)
☐ For annual payment period (AIC 115) ☐ Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)				AUG 3 1	
Certifying Signature	em			40:00	
PS Form 3544 , July 2004 (PSN: 75	530-03-000-3768)		Distribution: Origi	nal - Customer; Duplicate - F	ile with PS Form 1412



USPS Receipt for Money or Services

POSTAL SERVICE ®			Money or Services
Post Office Tyver	Station		Receipt Number 31
P.O. Receipt for Money	Finance Number	Unit ID	AIC Number
Receipt for: (indicate purpose) Parma + Mai / A Received from: (show address only when receipt is mailed,) q		Amount \$ 38, 27
Received from: (show address only when receipt is mailed,		Permit Number or SS	N (Employees only) for Post Office Box or Caller Service, must
☐ P.O. Box/Caller Service Fees	be updated if it is change Post Office Boxes and C	ed. For regulations perta	ining to P.O. Boxes, see rules for use of m 1093.
Customer name:		Amount \$	AIC Number
	emiannual payment period (AIC 158)		Postmark T, A
	Il payment period (AIC 115) Number Fee (AIC 115) ate / / / / / / / / / / / / / / / / / / /		AUG 1 3 2010
Certifying Signature BR Mounce	The Total Amenda of the To		40486

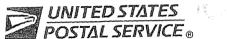
PS Form **3544**, July 2004 (PSN: 7530-03-000-3768)

Distribution: Original - Customer; Duplicate - File with PS Form 1412



Renewal Notice for Annual Fee(s)

Type of Fee	Permit Number	Fee	Period Due (Month/Year-Month/Year)	Amount Paid
Business Reply Mail Annual Permit Fee		\$185.00		\$
Business Reply Mail Annual Accounting Fee		\$585.00		
First-Class Mail Presort Mailing Fee	1	\$185.00	Sept. 09 - Sept. 10	
Standard Mail Presort Mailing Fee		\$185.00		
Presorted Media Mail Mailing Fee		\$185.00		
Presorted Library Mail Mailing Fee		\$185.00		
Parcel Select Destinations Mailing Fee (NDC, SCF, and/or DU)		\$185.00		
Bound Printed Matter Destinations Mailing Fee (NDC, SCF, and/or DU)		\$185.00		
Bulk Parcel Return Service Annual Permit Fee		\$185.00		
Bulk Parcel Return Service Annual Accounting Fee		\$585.00		
Merchandise Return Service Annual Permit Fee		\$185.00		
Merchandise Return Service Annual Accounting Fee		\$585.00		
			Total Amount Enclosed	\$
Company Name T C W A			Customer Name	
Address (Number street, suite, apt., etc.)			City Ty Ner	
State ZIP+4 40486-0232			Telephone Number (Include area code	e)
☐ Verify that the <i>Permit Number</i> column shows the correct number(s) that applies to your account(s).				
☐ Enter the full twelve-month period during which you will use the service in the <i>Period Due</i> Column.				
☐ Enter the fee amount(s) you are paying in the Amount Paid column.				
☐ Enter the total amount paid.			<i>7</i> 1	= 00
☐ Make your check payable to Postmaster and mail to:			AMIT PAID	5,-
POSTMASTER			AMT PAID 185,00 PD BY CK# 4259DATE 9/29//0	
				J.



USPS Receipt 10. Money or Services

POSTAL SERVICE	=			Money or Services
st Office		Station		Receipt Number 88
Finance Number			Unit ID	AIC Number
P.O. Receipt for Money				Amount \$
eceipt for: (indicate purpose)	Fee			Amount \$ 185 00
eceived from: (show address only who	en receipt is mailed)		Permit Number	or SSN (Employees only)
	W/	t		
P.O. Box/Caller Service		he undated if it i	s changed. For regulations es and Caller Service on F	
ustomer name:			Amount \$	AIC Number
lox/Caller Number(s)			ALD 450)	Postmark
OX/Caller (Nathber(5)	1	emiannual payment period (A		TINER, AL
	☐ For annua	I payment period (AIC 115)		
Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyy			/dd/yyyy)	SEP 3 0 2010
ertifying Signature				
S Form 3544 , July 2004 (PSN: 753	ance		Distributions Origin	al - Customer; Duplicate 480e with PS Form 14
UNITED STATES				USPS Receipt fo Money or Service
POSTAL SERVIC	└ ®	Station		Receipt Number 74
Post Office		Station		1 3
Yver		Finance Number	Unit ID	AIC Number
P.O. Receipt for Money		T Individe Training		
Receipt for: (indicate purpose)				
/		<i>'</i> ,		Amount \$ 387) 88
Promit		129		Amount \$ 380 ; 88
Received from: (show address only wh	Ma, [nen receipt is mailed	ING	Permit Numbe	Amount \$ 380 , 88
Received from: (show address only wh	Ma, [nen receipt is mailed W.A	Information on	your PS Form 1093, Appli	ication for Post Office Box or Caller Service, must pertaining to P.O. Boxes, see rules for use of
	Ma, [nen receipt is mailed W.A	Information on	# 1003 Appli	ication for Post Office Box or Caller Service, must pertaining to P.O. Boxes, see rules for use of
Received from: (show address only when the proof of the p	Ma, [nen receipt is mailed W.A	Information on	your PS Form 1093, Appli is changed. For regulation is and Caller Service on	ication for Post Office Box or Caller Service, must pertaining to P.O. Boxes, see rules for use of PS Form 1093.
Received from: (show address only when the control of the control	Ma, L	Information on be updated if it Post Office Box	your PS Form 1093, Appli is changed. For regulation res and Caller Service on Amount \$	ication for Post Office Box or Caller Service, must pertaining to P.O. Boxes, see rules for use of PS Form 1093.
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Received from: (show address only wh	Fees For one s	Information on be updated if it Post Office Box semiannual payment period (AIC 115)	your PS Form 1093, Appli is changed. For regulation kes and Caller Service on Amount \$	ication for Post Office Box or Caller Service, must ns pertaining to P.O. Boxes, see rules for use of PS Form 1093. AIC Number

Certifying Signature

4387	U.S. Postal Service CERTIFIED MAIL RECENTION (Domestic Mail Only; No Insurance Coverage Provided)	
r~	For delivery information visit our website at www.usps.com	Receipt
L Z	OFFICIAL USE	int (In Numbers)
r-7	Postage \$ 44	. 2. 70
000	Certified Fee 2.80	- Ter
	Return Receipt Fee (Endorsement Required) 2.30 SEP Head 2010	g
	Restricted Delivery Fee (Endorsement Required)	
Ε-1	Total Postage & Fees \$5.54	INER, AL
005	- 1 - 1 - 2 - 1 - 2 - 2 - 2 - 2 - 2 - 2	stamps equals the
2	Sento Public Service Comm.	
	Street, Apt. No.; or PO Box No.	LP 3 U 2010
	City, State, ZIP+4 F - COCH (JOCO)	
	PS Form 3800, June 2002 See Reverse for Instructions	A TANK THE REPORT OF THE PARTY
Ē	FSI Form 3800, June 2002 See Reverse for instructions	

UNITED STATES POSTAL SERVICE		AMT PAID	1615.75	USPS Receipt for Money or Service
Post Office Typer		Station PD BY CK # 42	260 DATE 130	Receipt Number 92
P.O. Receipt for Money		Finance Number	Unit ID	AIC Number
		lailing		Amount \$ 1,615.75
Received from: (show address only whe	n receipt is ma	Permit Number	or SSN (<i>Employees only</i>)	
☐ P.O. Box/Caller Service F	ees	be updated it it is	ur PS Form 1093, <i>Applica</i> changed. For regulations and Caller Service on P	ation for Post Office Box or Caller Service, mus pertaining to P.O. Boxes, see rules for use of S Form 1093.
Customer name:			Amount \$	AIC Number
Box/Caller Number(s)	☐ For on	e semiannual payment period (Ale	C 158)	Postmark NER, K
☐ For annual payment period (AIC 115)				
Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)			SEP 3 0 2010	
Certifying Signature BS Form 3544 July 2004 (RSN) 7500	cin			40486
PS Form 3544, July 2004 (PSN: 7530-	3-000-3768)		Distribution: O-i-i	

Distribution: Original - Customer; Duplicate - File with PS Form 1412

POSTAL SERVICE ®	Receipt
Amount (Written Out)	Amount (In Numbers) \$ 5 3 7
Purpose / S	ample
Is any Portion of this Sale a Charitable Yes	Tax Deduction?
If "Yes," the fair market value of the po First-Class postage rate.	stage portion of the foregoing stamps equals the
By (Signature and Title)	Date 10-1-10
PS Form 1096 , April 1998	

UNITED STATES
<u>UNITED STATES</u> POSTAL SERVICE®

USPS Receipt for Money or Services

POSTAL SERV	'ICE®			Money or Services
Post Office / VN + V		Station		Receipt Number
P.O. Receipt for Mon	ey	Finance Number	Unit ID	AIC Number
Receipt for: (indicate purpose)	ermit	Mailing		Amount \$ 368.87
Received from: (show address onl	y when receipt is mail	Permit Number	or SSN (Employees only)	
☐ P.O. Box/Caller Servi		Information on you be updated if it is	our PS Form 1093, <i>Applica</i> changed. For regulations s and Caller Service on P	ation for Post Office Box or Caller Service, must pertaining to P.O. Boxes, see rules for use of S Form 1093.
Customer name:			Amount \$	AIC Number
Box/Caller Number(s) □ For one semiannual payment period (AIC 15) □ For annual payment period (AIC 115)			IC 158)	Postmark NER, 4)
	☐ Reserv (Ending	ed Number Fee (AIC 115) date / /) <i>(mm/d</i>	OCT 1 5 2010	
Certifying Signature	man	<u>Cur-</u>		

PS Form **3544**, July 2004 (PSN: 7530-03-000-3768)

Distribution: Original - Customer; Duplicate File with PS Form 1412



Remit To: P.O. Box 9004 Gurnee, IL 60031-9004

TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876

F.E.I.N.: 52-2418852

BILL TO: 418814

24 1 SP 0.440 E0024X 10024 D276693888 P676505 0001:0001

րժեղիդիկեզույյին հիկինելինի կունդնունի հիկիկին

JACKSON COUNTY WATER ASSN PO BOX 232 TYNER KY 40486-0232 **INVOICE**

INVOICE NO.	PAGE NO.
294616	1 of 1
CUSTOMED NO	DATE
	12/14/10

View and pay online at http://usabluebook.billtrust.com Web Enrollment Token: VRZ PDS GQL

SHIP TO: 3

JACKSON COUTNY WATER ASSN 186 BUELAH LAKE RD MCKEE KY 40447

CUSTOMER P.O. N	o.	SHIP DATE	SLP	TERMS	Complete Sept. T	AX CODE	SALES ORDER NO.	W/H	FREIGHT		SHIP VIA
120810		12/14/10	MIA	NET 30		KY	895140	01	PREPAID		UPS
USA STOCK NO.	March Cons	DE	SCRIPTION		ORDERED	SHIPPE	D BACKORDER	U/M	PRICE	PER	EXTENSION
65314		ipex Cobra Acoping Pliers			1	1	AMT PAID	111	1 ,/		70.9

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

70.95 0.00 0.00 5.10 14.09 90.14	MERCHAND		DISCOUNT	TAX	FREIGHT	TOTAL
	70.95	0.00	0.00	i	14.09	90.14

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

AYMENT TO: A FOREST SERVICE CITIBANK BOX 301550 ANGELES, CA 90030-1550 INDICATE T ENCLOSED: ET AMOUNT DUE: \$402.55 UE DATE: 01/03/2011 ILL NUMBER BF 080214M0024
T ENCLOSED: \$
AYER CODE: MISC C
ESCRIPTION:
PRINCIPAL: \$402.55 0. INTEREST: 1. ADMINISTRATIVE COSTS: 2. PENALTY: 3. AMOUNT DUE: \$402.55 4. ADJ. + CREDIT: \$.00 5. NET AMOUNT DUE: \$402.55
L

LONDON, KY 40744

FAILURE TO MAKE PAYMENT BY DUE DATE WILL RESULT IN THE ASSESSMENT OF LATE PAYMENT CHARGES (INTEREST, ADMINISTRATIVE COST, AND/OR PENALTY CHARGES) IN ACCORDANCE WITH YOUR CONTRACT, PERMIT, OR THE DEBT COLLECTION ACT OF 1982, AS AMENDED. POSTMARKS ARE NOT HONORED.

DATE/PERIOD

DESCRIPTION

2720 SPECIAL USES LON400801 London Ranger District

01/01/2011 To 12/31/2011

915 WATER TRANS PIPELINE < 12" D

PERMIT ISSUED: 02/08/2006

AMOUNT

\$402.55

402,55 4617 13/15/10

16. ORG	17. JOB	18. AMOUNT	16. ORG	17. JOB	18. AMOUNT	16. ORG	17. JOB	18. AMOUNT
0802	89830911	\$402.55						



United Systems & Software, Inc PO Box 547 205 Ash St Benton, Ky 42025 Phone (270) 527-3293 Fax (270) 527-3132 www.united-systems.com

INVOICE

Invoice Date	Invoice Number	Page
02/28/10	39361	1 Of 1



Amount Paid

Balance Due

\$0.0 \$3,855.0

SOLD JACKSON COUNTY WATER ASSOC TO PO BOX 232 TYNER, KY 40486 SHIP JACKSON COUNTY WATER ASSOC 9999 HWY 421 S
ATTN: WILMA BINGHAM
TYNER, KY 40486
(606) 287-7000

Order Nun	nber	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Pay	ment Terms
36557		02/28/10		Scott Smith		UPS		Net 10	
Quantity Ordered	Quan Ship			Item Number & Descr	iption		Unit Pr	ice	Extended Price
				AMT PAR 3 PD BY CK# 34	855.00 140ATE 3/10/	10	\$3,8	55.00	\$3,855.00
							Sales Am Sales Tax		\$3,855.0 \$0.0
							Freight		\$0.0
							Sub-Tota		\$3,855.0



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INVOICE

Invoice Date	Invoice Number	Page
03/11/10	39444	1 Of 1



SOLD JACKSON COUNTY WATER ASSOC TO PO BOX 232 TYNER, KY 40486 SHIP JACKSON COUNTY WATER ASSOC 9999 HWY 421 S ATTN: WILMA BINGHAM TYNER, KY 40486

(606) 287-7000

Order Nu	mber	Ord Da		Customer <u>Number</u>	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Pay	ment Terms
36493	3	02/18	8/10		Scott Smith	Janie	UPS		Net 10)
Quantity Ordered	Qua Ship	ntity oped			Item Number & Desci	ription		Unit P	ice	Extended Price
60		66	STA		Statement Laser Per/1000			\$	25.00	\$1,650.00
70		70	EΝV	WINDCUST	Exact Repeat J#46692/Blu Envelope/window custom/ Exact Repeat J#46693/Blu	per 1000		\$	38.00	\$2,660.00
60		60	ENV	/RETRN	Envelope/return Per 1000 Exact Repeat J#46694/Blu	•		\$	32.00	\$1,920.00
12		13	DEL	QLETTER	Delinquent Notice Letter L	aser/1000		\$	35.00	\$455.00
0		2	*MIS	SC300	Exact Repeat J#46695/Re Delinquent Notice Letter C 13,200				\$3.50	\$7.00
					AMT PAID	28 48 DATE 4/2/10		Sales An	nount	\$6,692.0



United Systems & Software, inc PO Box 547 205 Ash St Benton, Ky 42025 Phone (270) 527-3293 Fax (270) 527-3132

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INVOICE

Invoice Date	Invoice Number	Page
04/09/10	39651	1 Of 1



Balance Due

SOLD JACKSON COUNTY WATER ASSOC TO PO BOX 232 TYNER, KY 40486 SHIP JACKSON COUNTY WATER ASSOC TO 9999 HWY 421 S

ATTN: Janie W TYNER, KY 40486 (606) 287-7000

Order Nu	mber	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Pay	ment Terms
36763		04/08/10		Scott Smith	Janie	UPS		Net 10	
Quantity	Qua	ntity							Extended Price
1	Ship			nitech USB Communicat daptr)	ion/Charging Cab	ole (HH to	\$1	40.00	\$140.00
			પ્ટલી	an and a second					
			Frin.	AMT PAIDPD BY CK.# ≦	142,25 620 DATE 4/2	28/19 E) P	Sales A	mount	\$140
	همین آلیس						Sales An Sales Ta Freight Sub-Tot Amount	ax	\$1 \$1 \$1 \$1 \$1



United Systems & Software, Inc PO Box 547 205 Ash St Benton, Ky 42025 Phone (270) 527-3293 Fax (270) 527-3132

www.united-systems.com

INVOICE

Invoice Date Invoice Number 04/20/10 39708		Page
04/20/10	39708	1 Of 1



Amount Paid

Balance Due

\$0.0 \$960.0

SOLD JACKSON COUNTY WATER ASSOC TO PO BOX 232 TYNER, KY 40486 SHIP JACKSON COUNTY WATER ASSOC 9999 HWY 421 S
ATTN: WILMA BINGHAM TYNER, KY 40486

(606) 287-7000

Order Nu	nber	Ord Dat		Customer Number	•	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Pay	ment Terms
36797	-	04/16		1,0111201		Scott Smith		UPS		Net 10	
Quantity Ordered	Quar	ntity ped	استجير			Item Number & Desci	ription		Unit Pr		Extended Price
1		1	*SUI	PPORTCTT		f-site Back-up t-up Fee				10.00 50.00	\$810.00 \$150.00
1		1	OL.				960 620 _{DATE} 4/2	8/0 A			\$960.0
The second secon									Sales Ar Sales Ta Freight		\$960.0 \$0.0 \$0.0
									Sub-Tota	al	\$960.0



United Systems & Software, Inc PO Box 547 205 Ash St Benton, Ky 42025 Phone (270) 527-3293 Fax (270) 527-3132 www.united-systems.com

INVOICE

Invoice Date	Invoice Number	Page
10/31/10	41188	1 Of 1



SOLD JACKSON COUNTY WATER ASSOC TO PO BOX 232 TYNER, KY 40486 SHIP JACKSON COUNTY WATER ASSOC 9999 HWY 421 S ATTN: PAM WARD TYNER, KY 40486 (606) 287-7000

10/19/10 Scott Smith Pam Ward UPS Net 10	Order Number		Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Pay	ment Terms
Shipped Ship	37785				Scott Smith	Pam Ward	UPS		Net 10	
2 CHECKL1 Check, Laser per /1000 \$110.00 \$220.0 Exact Repeat J#212002/Yellow/ST#4500/OP & MAINT 0 2 *MISC300 Checks Overrun/ Per 100, Totals 2,200 \$11.00 \$22.0 AMT PAID 254.55 PD BY CK #4470 DATS 11/9/10 6	Quantity Ordered			Alexander 1	Item Number & Desci		Unit Price			
ANT PRID 254.55 PD BY CK # 4470 DATE 11/9/10								1	10.00	\$220.00
	0		2 *MI:	SC300 (Checks Overrun/ Per 100,	Totals 2,200		93	511.00	\$22.0
					ant paid <u>2</u> pd by ck #4470	54,55 DATE 11/9/10		Sales An	nount	on a constant of the constant

Sales Tax
Freight
Sub-Total
Amount Paid
Balance Due

Back Water Line) U Lower Clover Line

Pd 6/21/10

Ponnie Combs	980,41	cK# 3853
Elka Warrill	24519	CK# 3854
Ray toler	245,19	CK# 3855
Veerge Alcorn estate	245,19	CK# 3856
Elmer Stewart	245,19	CK# 3857
Marion Cowell	245,10	CK# 3858
Carline Cais.	245,19	CK# 3859
Pote Marks	245,19	CK# 3860

Ronnie Combs. 219 Upper Dry Fork Ridge Road - Mekee Ellen D. Merrill - 1127 Clover Bottom Creek Road Mekee Roy Toler - 257 Lower Clorer Bottom Rad - Mckee George Alcorn Estate - check written to Linda Banks 785 Highway 1071 Tyner, 48486 Elmer Stewart - 4511 Bishop Lane - Louisville - 4218 Marion Powell - 174 Powell Road Mexee Durlene Chin Rose - POBOX 1338 Mskee Pete Marks - 197 Lower Clover Botton Mexee Thy Back Waterlines CK#3284 89.06 Johnny Lakos CK#3285 118, 24 Vitail Vones CK#3286 124.95 Azzia Lakes CK# 3287 130,77 Bobb & NAOM Vehrsom CK # 3288 212.50 Clifton Fouler.

Soit Rock line

Johnny Lakes 446 Salt Rock Rd Ms Kee, Ky 40447

Vingil Jones 245 SR 2004 ME Kee, Ky 40147

Lingie Lakes Estate Go Bhirley Hobbs 216 Salt Rock Koad mekee. Ky 40447

Bobby + Maonie Johnson PO Box 15,82 METER. Ly 10447

Clyfon Fowler 21 Lakes Creek Road mckee. Ky 40447

Paid 7/9/10

Pay Back Waterlines

Morion Contell

Carline Cais.

Pete Marks

Ponnie Combs	980.41	cK# 3853
Eller Marrill	24519	CK# 3854
Roy Toler	245,19	CK# 3855
beerge Worn estate	245,19	CK# 3856
Elmer Stewart	245,19	CK# 3857

245,10

245.19

245,19

Lower Clover Line

Pd 6/21/10

CK# 3858

CK# 3859

CK# 3860

Ronnie Combs. 219 upper Pry Fork Ridge Road - Mekee

Ellen D. Merrill - 1127 Clover Bottom Creek Raad Mekee

Roy Toler - 257 Lower Clover Bottom Road - Mekee

George Alcorn Estate - Check written to Linda Banks

785 Highway 107/ Tyner, 4886

Elmer Stewart - 4511 Bishop Lane - Louisville - 4018

Marion Powell - 174 Powell Road Mekee

Durlene Cain Rose = Po Box 1338 Mekee

Pete Marks - 197 Lower Clover Bottom Mekee

P.O. BOX 117 ount # 7617 1/25/2010 Date P.O. BOY Fall Rock, KY 40932 # 7617 6065998728 Fall Rock, JACKSON COUNTY WATER Name: 6065998728 -50.00 2/5/2010 JACKSON COUNTY WATER Last Payment Name: 50.00 -50.00 Previous Balance 1/14/2010 Last Payment Description Of Charges 0.00 Previous Balance -50.00 Payment, Thank You Description Of Charges 2/5/2010 50.00 2YD 50.00 3/1/2010 2YD 1/4/2010 AMT 540 50 00 -50.00 Payment, Thank You 1/14/2010 50.00 2/1/2010 3/17/2010 PAYMENT DUE Retain This Stub For Your Receipt 50.00 AMOUNT DUE PAYMENT DUE 2/17/2010 AMOUNT DUE 50 00 Retain This Stub For Your Receipt Wast Confining HC 13137 # 101057 110889 INV# INV# 107910 Woods Sanitation, LLC Woods Sanitation. LLC 4/23/2010 3/24/2010 Date PO BOX 117 Date P.O. BOX 117 7617 Fall Rock, KY 40932 7617 Fall Rock, KY 40932 6065998728 6065998728 JACKSON COUNTY WATER JACKSON COUNTY WATER Name: Name: -50.00 -50.00 4/6/2010 3/5/2010 Last Payment Last Payment 50.00 50.00 Previous Balance Previous Balance Description Of Charges Description Of Charges -50.00 -50.00 Payment, Thank You 3/5/2010 Payment, Thank You 4/6/2010 50 00 50.00 4/1/2010 5/1/2010 2YD PAYMENT DUE 4/17/2010 5/17/2010 PAYMENT DUE Retain This Stub For Your Receipt Retain This Stub For Your Receipt AMOUNT DUE 50 00 50.00 AMOUNT DUE 113896 INV# Woods Sanitation, LLC 116921 Woods Sanitation, LLC INV# 5/24/2010 Date PO BOX 117 6/24/2010 P.O. BOX 117 Date 7617 Fall Rock, KY 40932 7617 Fall Rock, KY 40932 6065998728 6065998728 JACKSON COUNTY WATER Name: JACKSON COUNTY WATER Name: 5/7/2010 -50.00 Last Payment -50.00 6/7/2010 Last Payment Previous Balance Previous Balance Description Of Charges Description Of Charges -50 00 Payment, Thank You 5/7/2010 -50.00 Payment, Thank You 6/7/2010 50 00 2YD 50.00 6/1/2010 7/1/2010 2YD

2/23/2010

Date

119851 Woods S ition, LLC INV# 7/23/2010 P.(Date Woods Sanitation, LLC 122778 P.O. BOX 117 8/25/2010 Fall Rock, K. 1 40932 7617 ∟ate Fall Rock, KY 40932 6065998728 7617 JACKSON COUNTY WATER Name: 6065998728 7/9/2010 -50.00 JACKSON COUNTY WATER Last Payment Name: 50.00 Previous Balance Last Payment 8/5/2010 -50 00 Description Of Charges Previous Balance 50.00 -50.00 Description Of Charges 7/9/2010 Payment, Thank You 50 00 8/1/2010 2YD Payment, Thank You 8/5/2010 -50.00 9/1/2010 50.00 PAYMENT DUE 8/17/2010 AMOUNT DUE Retain This Stub For Your Receipt 50.00 PAYMENT DUE 9/17/2010 AMOUNT DUE 50.00 Woods Sanitation, LLC 125712 INV# INV# 128631 PO. BOX 117 Date 9/23/2010 Woods Sanitation, LLC 10/25/2010 P.O. BOX 117 Date Fall Rock, KY 40932 # 7617 7617 6065998728 Fall Rock. KY 40932 JACKSON COUNTY WATER Name: 5065998728 JACKSON COUNTY WATER 9/4/2010 -50.00 Last Payment Name: -50.00 10/4/2010 Previous Balance 50.00 Last Payment 50.00 Description Of Charges Previous Balance Description Of Charges 9/4/2010 Payment, Thank You -50.00 -50.00 10/1/2010 50.00 Payment, Thank You 2YD 10/4/2010 50 00 11/1/2010 2YD PAYMENT DUE 10/17/2010 AMOUNT DUE 50.00 11/17/2010 Retain This Stub For Your Receipt PAYMENT DUE Retain This Stub For Your Receipt 50.00 AMOUNT DUE 131510 INV# Woods Sanitation, LLC 11/26/2010 P.O. BOX 117 Date INV# 134635 Woods Sanitation, LLC # 7617 Fall Rock, KY 40932 12/27/2010 Date P.O. BOX 117 6065998728 Fall Rock, KY 40932 7617 JACKSON COUNTY WATER Name: -50.00 6065998728 11/5/2010 Last Payment JACKSON COUNTY WATER Name: Previous Balance 12/8/2010 -50.00 Last Payment Description Of Charges 50.00 Payment, Thank You -50.00 11/5/2010 Description Of Charges 50.00 12/1/2010 2YD Payment, Thank You -50.00 12/8/2010 50.00 1/1/2011 2YD PAYMENT DUE 12/17/2010 Retain This Stub For Your Receipt 50 00 AMOUNT DUE

PAYMENT DUE 1/17/2011

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ZEE MEDICAL PROPRIETARY AND CONTIDENTIAL

INVOLCE

ZEE MEDICAL INC.

PO BOX 781572 INDIANAPOLIS

IN 46278-8572

866-201-2978

JIM MURRINER

A5/0A5/A5

Alt: B4/ /

ORDER/INVOICE# 0101658077

9.0.*

PAGE

DATE

TIME

BILL TO # GØ9496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232

TYNER

KY 400486

606-287-7000

SHIP TON G09496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232

TYNER

KY 40486

A PRINCIPAL ASSESSMENT OF THE PROPERTY OF THE PARTY OF TH

01/06/2010

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606-287-7000

JOHN

PART #	GTY	DESCRIPTION			\$PRICE	\$EXTEMPED	IHA
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LOCATION#	1 LOCATI	ON DESCRIPTION - O			SUSTOTAL:	8.95	
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ZEE MEDICHL INC. PO BOX 791572 ABBIENPERTE

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JIM MURRINER

OMDERVINGUICES GIRCHARACES

BILL TO # 609496 JACKSON CO WATER 9996 421 SOUTH

KY 44466

505-257-7000

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PHKI #	GI7 DESCRIPTIUS	et/feitule	· 新聞 / 《 L. (計劃程工》)	
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Your preferred customer savings) 5.90

PRINI NAME:

Sammy Creech

ASK US ABOUT FIRST ALD INHIBUNG HND AED PROGRAMS. THANK YOU FOR YOUR BUSINESS:

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AMT PAID 54,56
PD BY CK# 3368 DATE 3/3/10

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INVOICE

ZEE MEDICAL INC.

PO BOX 781572 INDIANAPOLIS

IN 46278-8572

Alt: / /

PAGE DATE

03/31/2010

TIME

10:41:24

JIM MURRINER

866-201-2978

A5/0A5/A5

ORDER/INVOICE# 0101658953

P. O. #

BILL TO # GØ9496 JACKSON CO WATER 9996 421 SOUTH

PO BOX 232 TYNER

KY 40486

606-287-7000

SHIP TO# 609496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232

TYNER

KY 4Ø486

606-287-7000

JOHN

PART #	QTY	DESCRIPTION		*PRICE	*EXTENDED	TAX
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1447 10017		ANTACID, TRIAL 250/BX (ZEE) PYRAMEX AZTEC GLASS BLK/GRY	(525205)	22.10 4.80	22.10 57.60	N *N
9900	1	HANDLING		5.95	5.95	1
LOCATION#	1 LOCATI	ION DESCRIPTION - PLANT	su	BTOTAL:	85.65	

* SHLEIA:	D7. BW
FIRST AID:	28.05
NONTAXABLE:	79.70
TAXABLE:	5.95
SUBTOTAL:	85.65
TAX 1:	, (Z)(Z)
TAX 2:	. ØØ
TOTAL	85.65

SIGNATURE: Win Hal

DATE: 3 /3// 10

PRINT NAME: Was HACK-

TITLE

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AMT PAID 85,65
PD BY CK.#3577 DATE 4/15/10



88

INVOICE

ZEE MEDICAL INC. PO BOX 781572 INDIANAPOLIS 877-275-4933	46278-8572					PAGE DATE TIME	1 Ø4/28/2 Ø9:49:2	
JIM MURRINER	Alt:	A570	2A5	/A5 /	ORDERZ	#P.O.	010165925	1

BILL TO # 009496
JACKSON CO WATER
9996 421 SOUTH
PO BOX 232
TYNER KY 40486
606-287-7000

SHIP TO# 609496
JACKSON CO WATER
9996 421 SOUTH
PO BOX 232
TYNER KY 40486
606-287-7000
JOHN

PART #	QTY DESCRIPTION	*PRICE	*EXTENDED	ТАХ
1487 1421 9900	1 DILOTAB II, 250/BX 1 ZEE IBUTAB 250/BX 1 HANDLING	32.00 34.85 5.95	32.00 34.85 5.95	N N T
LOCATION#	1 LOCATION DESCRIPTION - PLANT	SUBTOTAL:	72.80	
		* SAFETY: FIRST AID: NONTAYAN E:	.00 72.80 66.85	

AMT PAID . 72,80

PD BY CK # 37100ATE 5/11/0

FIRST AID:	72.80
NONTAXABLE:	66.85
TAXABLE:	5.95
SUBTOTAL:	72.80
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TOTAL	72.80

SIGNATURE :

PRINT NAME:

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TITLE;	

ASK US ABOUT FIRST AID TRAINING AND AED PROGRAMS.

THANK YOU FOR YOUR BUSINESS!!

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INVOICE

ZEE MEDICAL INC. PO BOX 781572

INDIANAPOLIS 877-275-4933

IN 46278-8572

PAGE

06/23/2010 DATE

12:34:44 TIME

JIM MURRINER

A5/0A5/A5 Alt: / /

ORDER/INVOICE# Ø101659811

P.O.#

BILL TO # G09496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232

TYNER

KY 40486

606-287-7000

SHIP TO# G09496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232 KY 40486

TYNER

606-287-7000

JOHN

PART #	QTY DESCRIPTION	*PRICE	*EXTENDED	TAX
1420 1446 9900	1 ZEE IBUTAB 100/BX 1 ANTACID, TRIAL 100/BX (ZEE) 1 HANDLING	15.95 12.75 .00	15.95 12.75 .00	N N N
LOCATION#	1 LOCATION DESCRIPTION - O	SUBTOTAL:	28.70	
		* SAFETY: FIRST AID:	. 00 28. 70	

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TOTAL	28.7Ø

5.95 Your preferred customer savings:

ZEE MEDICAL PROPRIETARY AND CONTIDENTIAL



PART #

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ZEE MEDICAL INC. PO BOX 781572 INDIANAPOLIS IN 877-275-4933	46278-8572		PAGE DATE TIME	1 07/21/201 10:23:13
JIM MURRINER	Altı	A5/0A5/A5 / /	ORDER/INVOICE# P.O.#	
BILL TO # GØ9496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232 TYNER K' 606-287-7000	Y 40486		SHIP TO# GØ9496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232 TYNER KY 606-287-7000	40486

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9900	The same of the sa	19.75	39.50 MN
of at the the	1 HANDLING	2.95	2.95 T
LOCATION#	1 LOCATION DESCRIPTION - O	SUBTOTAL:	42.45
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	49	NONTAXABLE:	39.50
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OTY DESCRIPTION

PD BY CK # 4081 DATE STORY	TAX 2: TOTAL	. 1212) . 1212) 42. 45
Your preferred customer savings: 3.00		
SIGNATURE : D	ATE: _/_/	

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PAYMENT DUE UPON RECEIPT PLEASE PAY FROM THIS INVOICE

PRINT NAME:

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888 - CALL ZEE (225-5933) zeemedical.com

*PRICE *EXTENDED TAX

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ZEE MEDICAL PROPRIETARY AND CONTINENTIAL







_ ___08/16/2010

09:13:09

INVOICE

ZEEBÜEDJERSZÄNG.

IN 46278-8572 INDIANAPOLIS

877-275-4933

JIM MURRINER

Alt: / /

ext556 A5/0A5/a5

ORDER/INVOICE# 0101320304

P.O.#

DATE TIME

BILL TO # 609496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232

TYMER

KY 40486

606-287-7000

SHIP TO# 009496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232

TYNER

KY 40486

606-287-7000

JOHN

PART #	GTY	DESCRIPTION	*PRICE	*EXTENDED	TAX
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0001N	1	NO SERVICE NEEDED (SIGNATURE REG. FO	3 .00	. (212)	ЖN
ZZ42	i	KIT, STND TRUCK, METAL, FULL (ANSI)	50. OO	50,00	*N
1421	1.	ZEE IBUTAB 250/BX	34,85	34.95	M
MO15991	1.	MEDICAINE STING CRUSH SWABS 10/80X	7.90	7.90	N
9920	1	HANDLING	5.95	5.95	T
LOCATION#	i LOCAT	ION DESCRIPTION - OFFICE	BUBTOTAL:	98.70	

* SAFETY:	50.00
FIRST AID;	48,70
NONTAXABLE:	92.75
TAXABLE:	5.95
SUBTOTAL:	98.70
TAX 1:	. 00
TAX 2:	. 1202
TOTAL	9 A. 70

Your preferred customer savings: 21.70

ANT PAID 98,70
PD BY CK # 4221 DATE 9/3/10

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INVOICE

ZEE MEDICAL INC. PO BOX 781572 INDIANAPOLIS IN 46278-8572 877-275-4933	PAGE DATE TIME	1 10/14/2010 14:04:40
JIM MURRINER ext556 A5/0A5/a5 Alt: / /	ORDER/INVOICE# P.O.#	Ø1Ø132Ø865
BILL TO # G09496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232 Typer KY 40486 606-287-7000	SHIP TO# G09496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232 Tyner KY 4 606-287-7000	; Ø486
PART # QTY DESCRIPTION	*PRICE	\$EXTENDED TA
10022 9 PYRAMEX AZTEC I/O MIRROR 9900 1 HANDLING	S258ØS 6.25 5.95	56.25 *N 5.95 T
LOCATION# 1 LOCATION DESCRIPTION - PLANT	SUBTOTAL:	62.20
	* SAFETY: FIRST AID: FIRST AID: NONTAXABLE: TAXABLE: SUBTOTAL: TAX 1: TAX 2: TOTAL	5.95 56.25 5.95 62.20 .00
SIGNATURE: Same Creek	DATE://_	annes a soon

ASK US ABOUT FIRST AID TRAINING AND AED PROGRAMS.
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AMT PAID 63.20
PD BY CK# 4420 DATE 11/3/10(4)

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ZEE MEDICAL INC. PO BOX 781572

INDIANAPOLIS 877-275-4933 IN 46278-8572

INVOICE

JIM MURRINER		A5/ØA5/a5 / /	ORDER/II	# P.O.#	0101320926	5
BILL TO # G09496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232 Tyner 606-287-7000			SHIP TO# 609 JACKSON CO W 9996 421 SOU PO BOX 232 Tyner 606-287-7000 JOHN	TER	4Ø486	
PART # QTY	DESCRIPTION			\$PRICE	*EXTENDED	TAX
MV7100D 3	GLOVE-JERSEY	CLUTE PATTE	RN HVY WT MN	6.43	19.29	×Ν
LOCATION# 1 LOCAT	ION DESCRIPTI	ON - PLANT	SU	BTOTAL:	19, 29	
	AMT PAID PD BY CK.∉*	19.29 4420 DATE 11/3	FIR NONTI	ST AID:	19.29 .00 19.29 .00 .00	
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TIME

10/22/2010

12:45:19

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INVOICE

ZEE MEDICAL I PO BOX 781578 INDIANAPOLIS 877-275-4933			DATE	1 11/10/2 09:45:5	Ø10 4
JIM MURRINER	ext556 A5/0/ Alt: /		NVOICE# P.O.#		5
BILL TO # 609 JACKSON CO WF 9996 421 SOUT PO BOX 232 Tyner 606-287-7000	TER H	SHIP TO# 609 JACKSON CO V 9996 421 SOU PO BOX 232 Tyner 606—287—7000 JOHN	KA 1 ILH IULEK	4Ø486	
PART #	QTY DESCRIPTION		\$PRICE	*EXTENDED	TF
5103 9900	1 CLEAN N' SAFE TOWE	ELETTES 120/BX	18.50	18.50 .00	4× T
LOCATION# 1 LC	OCATION DESCRIPTION - 0	OFFICE SU	BTOTAL:	18.5Ø	
	18, 18,	FIF NONT 2/3/10 SL	RST AID: TAXABLE: TAXABLE: UBTOTAL: TAX 1: TAX 2:	18.50 .00 18.50 .00 18.50 .00 .00	
Your preferre	d customer savings:	5.95			
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ZEE MEDICAL INC.

INVOICE

PO BOX 781 INDIANAPOL 877-275-49	IS IN 46278-8572	DATE	12/08/2010 12:21:34
JIM MURRIN	ER ext556 A5/ Alt: /	/ØA5/a5 ORDER/INVOICE# Ø1 / / P.O.#	71328359
BILL TO # JACKSON CC 9996 421 S PO BOX 232 Tyner 606-287-70	I WATER OUTH : KY 40486	SHIP TO# GØ9496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232 Tyner KY 4Ø4 6Ø6–287–7ØØØ JOHN	96
PART #	QTY DESCRIPTION	\$PRICE \$E	XTENDED TA
1421 9900	1 ZEE IBUTAB 250/E 1 HANDLING		34.85 N .ØØ T
LOCATION# 1	LOCATION DESCRIPTION -	- OFFICE SUBTOTAL:	34.85
	AMT PAID PD BY CK # 5	* SAFETY: FIRST AID: NONTAXABLE: TAXABLE: SUBTOTAL: TAX 1: TAX 2: TOTAL	34.85 34.85 .00 34.85
Your prefe	rred customer savings:	5. 95	
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2EE MEDICA PO BOX 78: INDIANAPOL 877-275-49	1572 _IS	DATE 12/08/2010 TIME 12:41:19
JIM MURRIM	NER ext556 A5/ Alt: /	ØA5/a5 ORDER/INVOICE# Ø101328360 / P.O.#
BILL TO # JACKSON CO 9996 421 9 PO BOX 230 Tyner 606—287—70	O WATER SOUTH S KY 40486	SHIP TO# GØ9496 JACKSON CO WATER 9996 421 SOUTH PO BOX 232 Tyner KY 40486 606-287-7000
PART #	QTY DESCRIPTION	JOHN \$PRICE \$EXTENDED TAX
MV71@@D	2 GLOVE-JERSEY CLU	TE PATTERN HVY WT MN 6.43 12.86 *N
LOCATION#	L LOCATION DESCRIPTION -	PLANT SUBTOTAL: 12.86
	AMT PAIDPD BY CK # 47	* SAFETY: 12.86 FIRST AID: .00 NONTAXABLE: 12.86 TAXABLE: .00 SUBTOTAL: 12.86 TAX 1: .00 TAX 2: .00 TOTAL 12.86
SIGNATURE :		DATE: //
PRINT NAME:		TITLE:

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