

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

In the Matter of:

Proposed Adjustment of the Wholesale)	
Water Service Rates of)	Case No. 2014-00392
the City of Danville)	

**CITY OF DANVILLE'S RESPONSES TO THE
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION**

Response to Request No. 14

City of Danville General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
60-1810-6110						
Account: 60-1810-6110 (CS: Contract Labor)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
11/21/2012	6-2632	Accounts Payable	Carla Arnold	\$156.88		
6/30/2013	13-3163	Accounts Payable	Keystone Industrial, LLC	\$180.00		
			<i>Account Subtotals</i>	\$336.88	\$0.00	
6/30/2013			<i>Account Net Change</i>			\$336.88
6/30/2013			<i>Account Ending Balance</i>			\$336.88
60-1810-6131						
Account: 60-1810-6131 (CSO: Rentals & Leases)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
8/9/2012	3-2897	Accounts Payable	Keystone Industrial, LLC	\$1,200.00		
8/16/2012	3-2899	Accounts Payable	Weldquip	\$84.97		
8/23/2012	3-2898	Accounts Payable	Campbell's Sanitation	\$75.00		
9/1/2012	4-2590	Accounts Payable	Campbell's Sanitation	\$75.00		
9/6/2012	4-2591	Accounts Payable	Keystone Industrial, LLC	\$380.00		
10/3/2012	5-2846	Accounts Payable	Campbell's Sanitation	\$75.00		
10/11/2012	5-2844	Accounts Payable	Campbell's Sanitation	\$75.00		
10/11/2012	5-2845	Accounts Payable	Campbell's Sanitation		\$75.00	
10/18/2012	5-2847	Accounts Payable	Campbell's Sanitation	\$75.00		
12/6/2012	7-2639	Accounts Payable	Campbell's Sanitation	\$75.00		
1/10/2013	8-2861	Accounts Payable	Campbell's Sanitation	\$75.00		
1/24/2013	8-2862	Accounts Payable	Campbell's Sanitation	\$75.00		
2/22/2013	9-2495	Accounts Payable	Campbell's Sanitation	\$75.00		
4/4/2013	11-2656	Accounts Payable	Campbell's Sanitation	\$75.00		
5/22/2013	12-2914	Accounts Payable	Campbell's Sanitation	\$75.00		
6/6/2013	13-3169	Accounts Payable	Weldquip	\$111.99		
6/20/2013	13-3170	Accounts Payable	Wilson Equipment	\$1,650.00		
6/30/2013	13-3167	Accounts Payable	Campbell's Sanitation	\$150.00		
6/30/2013	13-3168	Accounts Payable	Wilson Equipment	\$1,650.00		
			<i>Account Subtotals</i>	\$6,051.96	\$75.00	
6/30/2013			<i>Account Net Change</i>			\$5,976.96
6/30/2013			<i>Account Ending Balance</i>			\$5,976.96
60-1810-6141						
Account: 60-1810-6141 (CSP: Legal Services)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
12/6/2012	7-2640	Accounts Payable	Bravura	\$1,300.00		
12/6/2012	7-2641	Accounts Payable	Bravura		\$1,300.00	
1/10/2013	8-2863	Accounts Payable	Bravura	\$1,185.00		
5/8/2013	12-2916	Accounts Payable	Bravura	\$2,407.00		
5/13/2013	12-2915	Accounts Payable	Bravura	\$2,407.00		
5/13/2013	12-2917	Accounts Payable	Bravura		\$2,407.00	
			<i>Account Subtotals</i>	\$7,299.00	\$3,707.00	
6/30/2013			<i>Account Net Change</i>			\$3,592.00
6/30/2013			<i>Account Ending Balance</i>			\$3,592.00
60-1810-6142						
Account: 60-1810-6142 (CSP: Consultants)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
11/5/2012	6-2634	Accounts Payable	Ephraim McDowell Hospital	\$50.00		
1/22/2013	8-2864	Accounts Payable	Boyle County Health Department	\$309.00		
3/20/2013	10-2489	Accounts Payable	Ephraim McDowell Hospital	\$50.00		

City of Danville General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 60-1810-6142 (CSP: Consultants)						
4/4/2013	11-2657	Accounts Payable	Boyle County Health Department	\$129.00		
4/17/2013	11-2658	Accounts Payable	Ephraim McDowell Hospital	\$160.00		
			<i>Account Subtotals</i>	\$698.00	\$0.00	
6/30/2013			<i>Account Net Change</i>			\$698.00
6/30/2013			<i>Account Ending Balance</i>			\$698.00
60-1810-6143						
Account: 60-1810-6143 (CSP: Laboratory Analysis)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
7/19/2012	2-2202	Accounts Payable	Fouser Environmental Services,	\$45.00		
7/19/2012	2-2203	Accounts Payable	Fouser Environmental Services,	\$357.00		
8/3/2012	3-2902	Accounts Payable	Fouser Environmental Services,	\$735.00		
8/3/2012	3-2903	Accounts Payable	Fouser Environmental Services,	\$80.00		
8/3/2012	3-2904	Accounts Payable	Fouser Environmental Services,	\$79.00		
8/9/2012	3-2901	Accounts Payable	Fouser Environmental Services,	\$115.00		
8/23/2012	3-2900	Accounts Payable	Fouser Environmental Services,	\$85.00		
8/23/2012	3-2905	Accounts Payable	Fouser Environmental Services,	\$1,360.00		
8/23/2012	3-2906	Accounts Payable	Fouser Environmental Services,	\$310.00		
8/23/2012	3-2907	Accounts Payable	Fouser Environmental Services,	\$852.00		
9/1/2012	4-2594	Accounts Payable	Fouser Environmental Services,	\$357.00		
9/5/2012	4-2596	Accounts Payable	Fouser Environmental Services,	\$15.00		
9/14/2012	4-2593	Accounts Payable	Fouser Environmental Services,	\$45.00		
9/18/2012	4-2598	Accounts Payable	Fouser Environmental Services,	\$408.00		
9/19/2012	4-2597	Accounts Payable	Fouser Environmental Services,	\$1,241.00		
9/20/2012	4-2592	Accounts Payable	Fouser Environmental Services,	\$280.00		
9/20/2012	4-2595	Accounts Payable	Fouser Environmental Services,	\$800.00		
10/1/2012	5-2848	Accounts Payable	Fouser Environmental Services,	\$119.00		
10/12/2012	5-2849	Accounts Payable	Fouser Environmental Services,	\$387.00		
10/16/2012	5-2850	Accounts Payable	Fouser Environmental Services,	\$359.00		
10/16/2012	5-2851	Accounts Payable	Fouser Environmental Services,	\$45.00		
10/31/2012	5-2852	Accounts Payable	Fouser Environmental Services,	\$102.00		
11/1/2012	6-2637	Accounts Payable	Fouser Environmental Services,	\$238.00		
11/7/2012	6-2638	Accounts Payable	Fouser Environmental Services,	\$374.00		
11/8/2012	6-2636	Accounts Payable	Fouser Environmental Services,	\$946.00		
11/15/2012	6-2635	Accounts Payable	Fouser Environmental Services,	\$421.00		
11/20/2012	6-2639	Accounts Payable	Fouser Environmental Services,	\$1,170.00		
11/20/2012	6-2640	Accounts Payable	Fouser Environmental Services,	\$465.00		
12/6/2012	7-2642	Accounts Payable	Fouser Environmental Services,	\$30.00		
12/6/2012	7-2643	Accounts Payable	Fouser Environmental Services,	\$280.00		
12/6/2012	7-2646	Accounts Payable	Fouser Environmental Services,	\$419.00		
12/6/2012	7-2648	Accounts Payable	Ace Hardware	\$199.89		
12/6/2012	7-2650	Accounts Payable	Fouser Environmental Services,	\$89.00		
12/6/2012	7-2651	Accounts Payable	Fouser Environmental Services,	\$85.00		
12/12/2012	7-2649	Accounts Payable	Fouser Environmental Services,	\$402.00		
12/17/2012	7-2644	Accounts Payable	Fouser Environmental Services,	\$30.00		
12/17/2012	7-2647	Accounts Payable	Fouser Environmental Services,	\$1,420.00		
12/20/2012	7-2645	Accounts Payable	Fouser Environmental Services,	\$85.00		
1/4/2013	8-2865	Accounts Payable	Fouser Environmental Services,	\$387.00		
1/4/2013	8-2867	Accounts Payable	Fouser Environmental Services,	\$68.00		
1/7/2013	8-2868	Accounts Payable	Fouser Environmental Services,	\$15.00		
1/9/2013	8-2869	Accounts Payable	Fouser Environmental Services,	\$190.00		
1/10/2013	8-2872	Accounts Payable	Fouser Environmental Services,	\$30.00		
1/16/2013	8-2871	Accounts Payable	Fouser Environmental Services,	\$45.00		
1/23/2013	8-2866	Accounts Payable	Fouser Environmental Services,	\$1,427.00		
1/23/2013	8-2870	Accounts Payable	Fouser Environmental Services,	\$851.00		
2/5/2013	9-2497	Accounts Payable	Fouser Environmental Services,	\$387.00		
2/5/2013	9-2498	Accounts Payable	Fouser Environmental Services,	\$15.00		
2/5/2013	9-2500	Accounts Payable	Fouser Environmental Services,	\$414.00		
2/7/2013	9-2496	Accounts Payable	Fouser Environmental Services,	\$85.00		

City of Danville General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 60-1810-6143 (CSP: Laboratory Analysis)						
2/22/2013	9-2499	Accounts Payable	Fouser Environmental Services,	\$15.00		
2/27/2013	9-2501	Accounts Payable	Fouser Environmental Services,	\$707.00		
3/5/2013	10-2492	Accounts Payable	Fouser Environmental Services,	\$136.00		
3/5/2013	10-2493	Accounts Payable	Fouser Environmental Services,	\$1,856.00		
3/7/2013	10-2494	Accounts Payable	Fouser Environmental Services,	\$210.00		
3/19/2013	10-2491	Accounts Payable	Fouser Environmental Services,	\$531.00		
3/21/2013	10-2490	Accounts Payable	Fouser Environmental Services,	\$387.00		
3/21/2013	10-2495	Accounts Payable	Fouser Environmental Services,	\$207.00		
3/21/2013	10-2496	Accounts Payable	Fouser Environmental Services,	\$1,850.00		
3/27/2013	10-2497	Accounts Payable	Fouser Environmental Services,	\$387.00		
4/3/2013	11-2661	Accounts Payable	Fouser Environmental Services,	\$1,225.00		
4/3/2013	11-2665	Accounts Payable	Fouser Environmental Services,	\$365.00		
4/3/2013	11-2666	Accounts Payable	Fouser Environmental Services,	\$15.00		
4/16/2013	11-2659	Accounts Payable	Fouser Environmental Services,	\$387.00		
4/16/2013	11-2662	Accounts Payable	Fouser Environmental Services,	\$417.00		
4/29/2013	11-2660	Accounts Payable	Fouser Environmental Services,	\$115.00		
4/29/2013	11-2663	Accounts Payable	Fouser Environmental Services,	\$420.00		
4/29/2013	11-2664	Accounts Payable	Fouser Environmental Services,	\$682.00		
5/2/2013	12-2924	Accounts Payable	Fouser Environmental Services,	\$280.00		
5/3/2013	12-2925	Accounts Payable	Fouser Environmental Services,	\$321.00		
5/8/2013	12-2923	Accounts Payable	Fouser Environmental Services,	\$272.00		
5/14/2013	12-2920	Accounts Payable	Fouser Environmental Services,	\$357.00		
5/14/2013	12-2922	Accounts Payable	Fouser Environmental Services,	\$45.00		
5/17/2013	12-2919	Accounts Payable	Fouser Environmental Services,	\$450.00		
5/17/2013	12-2921	Accounts Payable	Fouser Environmental Services,	\$1,140.00		
5/22/2013	12-2918	Accounts Payable	Fouser Environmental Services,	\$365.00		
6/6/2013	13-3175	Accounts Payable	Fouser Environmental Services,	\$402.00		
6/11/2013	13-3172	Accounts Payable	Fouser Environmental Services,	\$800.00		
6/11/2013	13-3177	Accounts Payable	Fouser Environmental Services,	\$1,236.00		
6/20/2013	13-3171	Accounts Payable	Fouser Environmental Services,	\$402.00		
6/30/2013	13-3173	Accounts Payable	Fouser Environmental Services,	\$32.00		
6/30/2013	13-3174	Accounts Payable	Fouser Environmental Services,	\$500.00		
6/30/2013	13-3176	Accounts Payable	Fouser Environmental Services,	\$1,635.00		
6/30/2013	13-3178	Accounts Payable	Fouser Environmental Services,	\$325.00		
<i>Account Subtotals</i>				\$37,217.89	\$0.00	
6/30/2013	<i>Account Net Change</i>					\$37,217.89
6/30/2013	<i>Account Ending Balance</i>					\$37,217.89
60-1810-6145						
Account: 60-1810-6145 (CSP: Insurance/Judgement/Claim)						
7/1/2012	<i>Account Beginning Balance</i>					\$0.00
7/31/2012	2-2204	General Journal	Monthly Insurance Liability	\$4,574.25		
8/31/2012	3-2908	General Journal	Monthly Insurance Liability	\$4,574.25		
9/30/2012	4-2599	General Journal	Monthly Insurance Liability	\$4,574.25		
10/12/2012	5-2853	Accounts Payable	Kentucky League of Cities Trus	\$90.78		
10/31/2012	5-2854	General Journal	Monthly Insurance Liability	\$4,574.25		
11/30/2012	6-2641	General Journal	Monthly Insurance Liability	\$4,574.25		
12/26/2012	7-2652	Accounts Payable	KLC Insurance Services	\$192.00		
12/31/2012	7-2653	General Journal	Monthly Insurance Liability	\$4,574.25		
1/15/2013	8-2874	Accounts Payable	Kentucky League of Cities Trus	\$84.31		
1/31/2013	8-2873	General Journal	Monthly Insurance Liability	\$4,574.25		
2/28/2013	9-2502	General Journal	Monthly Insurance Liability	\$4,574.25		
3/31/2013	10-2498	General Journal	Monthly Insurance Liability	\$4,574.25		
4/30/2013	11-2667	General Journal	Monthly Insurance Liability	\$4,574.25		
5/6/2013	12-2926	Accounts Payable	Kentucky League of Cities Trus	\$95.72		
5/28/2013	12-2927	General Journal	Monthly Insurance Liability	\$4,574.25		
6/30/2013	13-3179	General Journal	Monthly Insurance Liability	\$4,574.25		
<i>Account Subtotals</i>				\$55,353.81	\$0.00	

City of Danville General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 60-1810-6145 (CSP: Insurance/Judgement/Claim)						
6/30/2013			<i>Account Net Change</i>			\$55,353.81
6/30/2013			<i>Account Ending Balance</i>			<u>\$55,353.81</u>
60-1810-6162						
Account: 60-1810-6162 (CSW: Landfill Charges)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
8/9/2012	3-2913	Accounts Payable	M & M Sanitation	\$714.70		
4/16/2013	11-2675	Accounts Payable	M & M Sanitation	\$703.10		
4/16/2013	11-2676	Accounts Payable	M & M Sanitation	\$967.71		
5/8/2013	12-2932	Accounts Payable	M & M Sanitation	\$3,130.60		
6/11/2013	13-3187	Accounts Payable	M & M Sanitation	\$4,027.87		
6/30/2013	13-3188	Accounts Payable	M & M Sanitation	\$1,549.02		
			<i>Account Subtotals</i>	<u>\$11,093.00</u>	<u>\$0.00</u>	
6/30/2013			<i>Account Net Change</i>			\$11,093.00
6/30/2013			<i>Account Ending Balance</i>			<u>\$11,093.00</u>
60-1815-6110						
Account: 60-1815-6110 (CS: Contract Labor)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
6/21/2013	13-3276	Accounts Payable	Hensley's Construction	\$5,000.00		
			<i>Account Subtotals</i>	<u>\$5,000.00</u>	<u>\$0.00</u>	
6/30/2013			<i>Account Net Change</i>			\$5,000.00
6/30/2013			<i>Account Ending Balance</i>			<u>\$5,000.00</u>
60-1815-6132						
Account: 60-1815-6132 (CSO: Cleaning & Janitorial)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
7/13/2012	2-2270	Accounts Payable	Springfield Laundry	\$18.68		
8/8/2012	3-2980	Accounts Payable	Springfield Laundry	\$18.68		
8/23/2012	3-2979	Accounts Payable	Springfield Laundry	\$18.68		
9/5/2012	4-2678	Accounts Payable	Springfield Laundry	\$20.53		
9/18/2012	4-2679	Accounts Payable	Springfield Laundry	\$18.74		
10/2/2012	5-2919	Accounts Payable	Springfield Laundry	\$19.16		
10/17/2012	5-2920	Accounts Payable	Springfield Laundry	\$18.74		
11/1/2012	6-2720	Accounts Payable	Springfield Laundry	\$19.04		
11/20/2012	6-2721	Accounts Payable	Springfield Laundry	\$18.74		
12/6/2012	7-2711	Accounts Payable	Springfield Laundry	\$18.74		
1/8/2013	8-2952	Accounts Payable	Springfield Laundry	\$18.73		
1/8/2013	8-2953	Accounts Payable	Springfield Laundry	\$18.74		
1/23/2013	8-2954	Accounts Payable	Springfield Laundry	\$18.73		
2/7/2013	9-2563	Accounts Payable	Springfield Laundry	\$18.73		
2/22/2013	9-2564	Accounts Payable	Springfield Laundry	\$18.73		
3/6/2013	10-2561	Accounts Payable	Springfield Laundry	\$18.74		
3/19/2013	10-2560	Accounts Payable	Springfield Laundry	\$18.74		
4/3/2013	11-2736	Accounts Payable	Springfield Laundry	\$18.74		
4/16/2013	11-2737	Accounts Payable	Springfield Laundry	\$17.74		
4/30/2013	11-2735	Accounts Payable	Springfield Laundry	\$18.73		
5/14/2013	12-2987	Accounts Payable	Springfield Laundry	\$18.73		
5/29/2013	12-2986	Accounts Payable	Springfield Laundry	\$18.74		
6/11/2013	13-3283	Accounts Payable	Springfield Laundry	\$18.74		
6/28/2013	13-3282	Accounts Payable	Springfield Laundry	\$18.74		
			<i>Account Subtotals</i>	<u>\$451.03</u>	<u>\$0.00</u>	
6/30/2013			<i>Account Net Change</i>			\$451.03
6/30/2013			<i>Account Ending Balance</i>			<u>\$451.03</u>

City of Danville General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
50-1815-6142						
Account: 60-1815-6142 (CSP: Consultants)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
8/9/2012	3-2981	Accounts Payable	Danville Office Equipment Co ,	\$47.50		
10/3/2012	5-2921	Accounts Payable	Ephraim McDowell Hospital	\$80.00		
1/7/2013	8-2955	Accounts Payable	Boyle County Health Department	\$428.00		
1/22/2013	8-2956	Accounts Payable	Boyle County Health Department	\$180.00		
3/20/2013	10-2562	Accounts Payable	Ephraim McDowell Hospital	\$75.00		
6/5/2013	13-3284	Accounts Payable	Ephraim McDowell Hospital	\$125.00		
			<i>Account Subtotals</i>	\$935.50	\$0.00	
6/30/2013			<i>Account Net Change</i>			\$935.50
6/30/2013			<i>Account Ending Balance</i>			\$935.50
60-1815-6145						
Account: 60-1815-6145 (CSP: Insurance/Judgement/Claim)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
7/31/2012	2-2271	General Journal	Monthly Insurance Liability	\$2,340.79		
8/31/2012	3-2982	General Journal	Monthly Insurance Liability	\$2,340.79		
9/30/2012	4-2680	General Journal	Monthly Insurance Liability	\$2,340.79		
10/1/2012	5-2924	Accounts Payable	CKP, LLC	\$147.00		
10/12/2012	5-2922	Accounts Payable	Kentucky League of Cities Trus	\$157.66		
10/31/2012	5-2923	General Journal	Monthly Insurance Liability	\$2,340.79		
11/30/2012	6-2722	General Journal	Monthly Insurance Liability	\$2,340.79		
11/30/2012	6-2723	General Journal	KLCIS Liability		\$457.00	
12/31/2012	7-2712	General Journal	Monthly Insurance Liability	\$2,340.79		
1/15/2013	8-2958	Accounts Payable	Kentucky League of Cities Trus	\$136.35		
1/31/2013	8-2957	General Journal	Monthly Insurance Liability	\$2,340.79		
2/28/2013	9-2565	General Journal	Monthly Insurance Liability	\$2,340.79		
3/31/2013	10-2563	General Journal	Monthly Insurance Liability	\$2,340.79		
4/30/2013	11-2738	General Journal	Monthly Insurance Liability	\$2,340.79		
5/6/2013	12-2988	Accounts Payable	Kentucky League of Cities Trus	\$163.09		
5/28/2013	12-2989	General Journal	Monthly Insurance Liability	\$2,340.79		
6/30/2013	13-3285	General Journal	Monthly Insurance Liability	\$2,340.79		
			<i>Account Subtotals</i>	\$28,693.58	\$457.00	
6/30/2013			<i>Account Net Change</i>			\$28,236.58
6/30/2013			<i>Account Ending Balance</i>			\$28,236.58
60-1815-6163						
Account: 60-1815-6163 (CSW: Solid Waste Collection)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
8/7/2012	3-2989	Accounts Payable	M & M Sanitation	\$58.32		
9/5/2012	4-2687	Accounts Payable	M & M Sanitation	\$58.20		
10/1/2012	5-2931	Accounts Payable	M & M Sanitation	\$58.92		
11/2/2012	6-2728	Accounts Payable	M & M Sanitation	\$59.05		
12/6/2012	7-2721	Accounts Payable	M & M Sanitation	\$61.28		
1/7/2013	8-2963	Accounts Payable	M & M Sanitation	\$60.91		
2/5/2013	9-2573	Accounts Payable	M & M Sanitation	\$60.89		
3/5/2013	10-2569	Accounts Payable	M & M Sanitation	\$60.58		
4/3/2013	11-2748	Accounts Payable	M & M Sanitation	\$61.28		
5/2/2013	12-2996	Accounts Payable	M & M Sanitation	\$61.22		
6/6/2013	13-3297	Accounts Payable	M & M Sanitation	\$60.79		
6/30/2013	13-3298	Accounts Payable	M & M Sanitation	\$60.50		
			<i>Account Subtotals</i>	\$721.94	\$0.00	
6/30/2013			<i>Account Net Change</i>			\$721.94
6/30/2013			<i>Account Ending Balance</i>			\$721.94

City of Danville General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
60-1815-6179						
Account: 60-1815-6179 (CSI: Water Meters)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
6/30/2013	13-3310	General Journal	coy aje - Utility	\$3,088.48		
			<i>Account Subtotals</i>	<u>\$3,088.48</u>	<u>\$0.00</u>	
6/30/2013			<i>Account Net Change</i>			<u>\$3,088.48</u>
6/30/2013			<i>Account Ending Balance</i>			<u>\$3,088.48</u>
60-1815-7129						
Account: 60-1815-7129 (MS: Hydrants)						
7/1/2012			<i>Account Beginning Balance</i>			\$0.00
7/19/2012	2-2282	Accounts Payable	C. I. Thornburg	\$692.25		
7/26/2012	2-2281	Accounts Payable	C. I. Thornburg	\$1,867.90		
7/30/2012	2-2283	Accounts Payable	C. I. Thornburg	\$252.48		
7/30/2012	2-2284	Accounts Payable	C. I. Thornburg	\$430.80		
8/3/2012	3-3004	Accounts Payable	C. I. Thornburg	\$36.66		
8/6/2012	3-3000	Accounts Payable	C. I. Thornburg	\$1,839.20		
8/6/2012	3-3005	Accounts Payable	C. I. Thornburg	\$310.00		
8/7/2012	3-3006	Accounts Payable	C. I. Thornburg	\$930.00		
8/9/2012	3-3003	Accounts Payable	Rexel, Inc.	\$239.06		
8/16/2012	3-3001	Accounts Payable	Caldwell Stone Co.	\$89.30		
8/21/2012	3-3002	Accounts Payable	Pro Mark Utility Supply Inc	\$698.07		
8/23/2012	3-2998	Accounts Payable	Construction Site Services	\$213.00		
8/23/2012	3-2999	Accounts Payable	Construction Site Services	\$205.20		
9/1/2012	4-2714	Accounts Payable	Caldwell Stone Co.	\$555.30		
9/5/2012	4-2704	Accounts Payable	Masters Supply	\$133.60		
9/5/2012	4-2705	Accounts Payable	Masters Supply	\$101.41		
9/5/2012	4-2707	Accounts Payable	Masters Supply	\$233.86		
9/5/2012	4-2708	Accounts Payable	Dickson Co.	\$741.00		
9/6/2012	4-2703	Accounts Payable	C. I. Thornburg	\$704.10		
9/14/2012	4-2701	Accounts Payable	C. I. Thornburg	\$700.00		
9/14/2012	4-2702	Accounts Payable	C. I. Thornburg	\$1,467.93		
9/19/2012	4-2711	Accounts Payable	C. I. Thornburg	\$195.18		
9/19/2012	4-2715	Accounts Payable	C. I. Thornburg	\$180.00		
9/27/2012	4-2709	Accounts Payable	C. I. Thornburg	\$349.16		
9/27/2012	4-2712	Accounts Payable	C. I. Thornburg	\$300.00		
9/27/2012	4-2713	Accounts Payable	Masters Supply	\$146.22		
9/28/2012	4-2700	Accounts Payable	C. I. Thornburg	\$150.00		
9/28/2012	4-2706	Accounts Payable	C. I. Thornburg	\$1,115.10		
9/28/2012	4-2710	Accounts Payable	Construction Site Services	\$292.02		
9/28/2012	4-2716	Accounts Payable	Masters Supply	\$118.21		
9/28/2012	4-2717	Accounts Payable	Construction Site Services	\$191.16		
9/28/2012	4-2718	Accounts Payable	Construction Site Services	\$1,088.06		
10/1/2012	5-2953	Accounts Payable	Masters Supply	\$177.33		
10/1/2012	5-2956	Accounts Payable	C. I. Thornburg	\$1,882.24		
10/3/2012	5-2961	Accounts Payable	C. I. Thornburg	\$1,158.00		
10/12/2012	5-2943	Accounts Payable	Construction Site Services	\$307.92		
10/12/2012	5-2957	Accounts Payable	Construction Site Services	\$96.70		
10/16/2012	5-2959	Accounts Payable	C. I. Thornburg	\$141.00		
10/17/2012	5-2942	Accounts Payable	C. I. Thornburg	\$242.00		
10/17/2012	5-2946	Accounts Payable	C. I. Thornburg	\$390.36		
10/17/2012	5-2951	Accounts Payable	Construction Site Services	\$654.84		
10/17/2012	5-2954	Accounts Payable	C. I. Thornburg	\$145.26		
10/17/2012	5-2963	Accounts Payable	Construction Site Services	\$165.17		
10/18/2012	5-2941	Accounts Payable	Construction Site Services	\$689.99		
10/18/2012	5-2955	Accounts Payable	Construction Site Services	\$65.62		
10/18/2012	5-2958	Accounts Payable	Construction Site Services	\$549.80		
10/18/2012	5-2960	Accounts Payable	Construction Site Services	\$181.20		
10/19/2012	5-2952	Accounts Payable	Construction Site Services	\$412.44		

City of Danville General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 60-1815-7129 (MS: Hydrants)						
10/25/2012	5-2944	Accounts Payable	DAS Manufacturing	\$276.18		
10/25/2012	5-2950	Accounts Payable	Master's Supply	\$80.57		
10/25/2012	5-2962	Accounts Payable	Lincoln Ready Mix	\$260.00		
10/26/2012	5-2948	Accounts Payable	Masters Supply	\$14.50		
10/26/2012	5-2949	Accounts Payable	Masters Supply	\$41.47		
10/29/2012	5-2945	Accounts Payable	C. I. Thornburg	\$196.00		
10/29/2012	5-2947	Accounts Payable	Masters Supply	\$71.20		
11/1/2012	6-2746	Accounts Payable	Construction Site Services	\$674.51		
11/1/2012	6-2752	Accounts Payable	Construction Site Services	\$1,041.60		
11/1/2012	6-2753	Accounts Payable	Construction Site Services	\$181.20		
11/5/2012	6-2739	Accounts Payable	C. I. Thornburg	\$552.00		
11/5/2012	6-2741	Accounts Payable	C. I. Thornburg	\$2,424.60		
11/5/2012	6-2744	Accounts Payable	Construction Site Services	\$599.70		
11/5/2012	6-2751	Accounts Payable	C. I. Thornburg	\$390.36		
11/8/2012	6-2747	Accounts Payable	C. I. Thornburg	\$228.52		
11/15/2012	6-2742	Accounts Payable	C. I. Thornburg	\$5,033.92		
11/15/2012	6-2743	Accounts Payable	Construction Site Services	\$2,362.50		
11/15/2012	6-2749	Accounts Payable	Caldwell Stone Co.	\$644.93		
11/15/2012	6-2754	Accounts Payable	Construction Site Services	\$192.40		
11/20/2012	6-2736	Accounts Payable	C. I. Thornburg	\$888.50		
11/20/2012	6-2737	Accounts Payable	C. I. Thornburg	\$2,304.38		
11/20/2012	6-2740	Accounts Payable	C. I. Thornburg	\$837.67		
11/20/2012	6-2745	Accounts Payable	Construction Site Services	\$200.43		
11/20/2012	6-2748	Accounts Payable	Masters Supply	\$84.42		
11/20/2012	6-2755	Accounts Payable	Construction Site Services	\$395.88		
11/21/2012	6-2738	Accounts Payable	Construction Site Services	\$152.40		
11/29/2012	6-2735	Accounts Payable	C. I. Thornburg	\$400.50		
11/30/2012	6-2750	Accounts Payable	Master's Supply	\$7.24		
12/6/2012	7-2744	Accounts Payable	Masters Supply	\$76.97		
12/6/2012	7-2745	Accounts Payable	C. I. Thornburg	\$1,055.00		
12/6/2012	7-2746	Accounts Payable	C. I. Thornburg	\$84.84		
12/6/2012	7-2747	Accounts Payable	Masters Supply	\$316.27		
12/14/2012	7-2739	Accounts Payable	Construction Site Services	\$1,921.39		
12/14/2012	7-2742	Accounts Payable	Construction Site Services	\$1,376.10		
12/17/2012	7-2748	Accounts Payable	Construction Site Services	\$200.43		
12/17/2012	7-2749	Accounts Payable	Construction Site Services	\$1,065.60		
12/20/2012	7-2736	Accounts Payable	C. I. Thornburg	\$3,979.72		
12/20/2012	7-2738	Accounts Payable	C. I. Thornburg	\$284.30		
12/20/2012	7-2740	Accounts Payable	C. I. Thornburg	\$91.36		
12/20/2012	7-2743	Accounts Payable	C. I. Thornburg	\$800.00		
12/26/2012	7-2735	Accounts Payable	Masters Supply	\$270.48		
12/26/2012	7-2737	Accounts Payable	Masters Supply	\$14.82		
12/26/2012	7-2741	Accounts Payable	Construction Site Services	\$211.32		
1/4/2013	8-2977	Accounts Payable	C. I. Thornburg	\$36.00		
1/4/2013	8-2978	Accounts Payable	C. I. Thornburg	\$189.12		
1/4/2013	8-2979	Accounts Payable	Construction Site Services	\$1,090.80		
1/4/2013	8-2981	Accounts Payable	Construction Site Services	\$944.24		
1/8/2013	8-2976	Accounts Payable	Construction Site Services	\$242.10		
1/8/2013	8-2987	Accounts Payable	Construction Site Services	\$164.16		
1/8/2013	8-2988	Accounts Payable	Construction Site Services	\$228.22		
1/8/2013	8-2989	Accounts Payable	Construction Site Services	\$245.60		
1/9/2013	8-2975	Accounts Payable	Construction Site Services	\$59.00		
1/10/2013	8-2980	Accounts Payable	C. I. Thornburg	\$1,978.06		
1/16/2013	8-2982	Accounts Payable	Masters Supply	\$117.83		
1/16/2013	8-2983	Accounts Payable	C. I. Thornburg	\$423.40		
1/17/2013	8-2984	Accounts Payable	C. I. Thornburg	\$409.72		
1/17/2013	8-2991	Accounts Payable	C. I. Thornburg	\$1,288.82		
1/22/2013	8-2974	Accounts Payable	Construction Site Services	\$137.76		
1/23/2013	8-2985	Accounts Payable	Hensley's Construction	\$400.00		
1/23/2013	8-2990	Accounts Payable	Construction Site Services	\$54.28		
1/24/2013	8-2986	Accounts Payable	Construction Site Services	\$185.22		
2/4/2013	9-2596	Accounts Payable	HD Supply Waterworks, LTD	\$201.74		

City of Danville General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 60-1815-7129 (MS: Hydrants)						
2/5/2013	9-2598	Accounts Payable	C. I. Thornburg	\$211.70		
2/7/2013	9-2588	Accounts Payable	Construction Site Services	\$1,139.30		
2/7/2013	9-2589	Accounts Payable	Construction Site Services	\$551.04		
2/7/2013	9-2591	Accounts Payable	Construction Site Services	\$154.32		
2/7/2013	9-2592	Accounts Payable	Construction Site Services	\$397.86		
2/7/2013	9-2594	Accounts Payable	Construction Site Services	\$930.40		
2/7/2013	9-2604	Accounts Payable	Construction Site Services	\$1,230.00		
2/22/2013	9-2590	Accounts Payable	C. I. Thornburg	\$340.64		
2/22/2013	9-2593	Accounts Payable	C. I. Thornburg	\$945.00		
2/22/2013	9-2595	Accounts Payable	Master's Supply	\$347.65		
2/22/2013	9-2597	Accounts Payable	Construction Site Services	\$231.48		
2/22/2013	9-2599	Accounts Payable	C. I. Thornburg	\$821.92		
2/22/2013	9-2600	Accounts Payable	C. I. Thornburg	\$478.33		
2/22/2013	9-2601	Accounts Payable	Construction Site Services	\$497.56		
2/22/2013	9-2602	Accounts Payable	Construction Site Services	\$607.05		
2/22/2013	9-2603	Accounts Payable	Construction Site Services	\$255.80		
2/22/2013	9-2605	Accounts Payable	Construction Site Services	\$52.48		
3/5/2013	10-2583	Accounts Payable	Masters Supply	\$265.88		
3/6/2013	10-2579	Accounts Payable	C. I. Thornburg	\$230.00		
3/6/2013	10-2593	Accounts Payable	C. I. Thornburg	\$301.20		
3/7/2013	10-2577	Accounts Payable	C. I. Thornburg	\$1,817.66		
3/7/2013	10-2578	Accounts Payable	Construction Site Services	\$1,358.76		
3/7/2013	10-2585	Accounts Payable	Construction Site Services	\$260.64		
3/7/2013	10-2586	Accounts Payable	Construction Site Services	\$606.36		
3/7/2013	10-2587	Accounts Payable	Construction Site Services	\$80.00		
3/7/2013	10-2588	Accounts Payable	Construction Site Services	\$1,050.20		
3/7/2013	10-2589	Accounts Payable	Construction Site Services	\$43.00		
3/7/2013	10-2591	Accounts Payable	Construction Site Services	\$186.92		
3/7/2013	10-2592	Accounts Payable	Construction Site Services	\$340.95		
3/15/2013	10-2580	Accounts Payable	Construction Site Services	\$478.42		
3/15/2013	10-2582	Accounts Payable	C. I. Thornburg	\$53.53		
3/20/2013	10-2590	Accounts Payable	Masters Supply	\$62.95		
3/27/2013	10-2581	Accounts Payable	Construction Site Services	\$1,230.00		
3/27/2013	10-2584	Accounts Payable	Construction Site Services	\$777.30		
4/2/2013	11-2767	Accounts Payable	C. I. Thornburg	\$1,831.00		
4/3/2013	11-2765	Accounts Payable	C. I. Thornburg	\$457.85		
4/4/2013	11-2766	Accounts Payable	C. I. Thornburg	\$4,810.00		
4/5/2013	11-2769	Accounts Payable	Masters Supply	\$445.12		
4/8/2013	11-2757	Accounts Payable	C. I. Thornburg	\$222.50		
4/16/2013	11-2758	Accounts Payable	Masters Supply	\$24.00		
4/16/2013	11-2764	Accounts Payable	Masters Supply	\$140.38		
4/18/2013	11-2759	Accounts Payable	Construction Site Services	\$208.10		
4/18/2013	11-2760	Accounts Payable	Construction Site Services	\$1,689.26		
4/18/2013	11-2761	Accounts Payable	Construction Site Services	\$1,833.54		
4/18/2013	11-2763	Accounts Payable	Construction Site Services	\$51.40		
4/18/2013	11-2770	Accounts Payable	Construction Site Services	\$195.48		
4/29/2013	11-2762	Accounts Payable	Rexel, Inc.	\$281.64		
4/29/2013	11-2768	Accounts Payable	Masters Supply	\$21.36		
5/3/2013	12-3005	Accounts Payable	Construction Site Services	\$153.60		
5/3/2013	12-3008	Accounts Payable	Construction Site Services	\$153.60		
5/6/2013	12-3007	Accounts Payable	Dickson Co.	\$74.00		
5/14/2013	12-3004	Accounts Payable	Construction Site Services	\$139.50		
5/22/2013	12-3006	Accounts Payable	Construction Site Services	\$2,465.32		
5/23/2013	12-3002	Accounts Payable	C. I. Thornburg	\$1,323.75		
5/28/2013	12-3001	Accounts Payable	Masters Supply	\$192.96		
5/29/2013	12-3003	Accounts Payable	Masters Supply	\$38.87		
6/6/2013	13-3326	Accounts Payable	C. I. Thornburg	\$3,575.50		
6/6/2013	13-3327	Accounts Payable	C. I. Thornburg	\$12.00		
6/6/2013	13-3330	Accounts Payable	Construction Site Services	\$143.50		
6/6/2013	13-3333	Accounts Payable	Weldquip	\$1,184.69		
6/20/2013	13-3329	Accounts Payable	Construction Site Services	\$522.68		
6/27/2013	13-3328	Accounts Payable	Masters Supply	\$95.47		

City of Danville General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 60-1815-7129 (MS: Hydrants)						
6/27/2013	13-3331	Accounts Payable	Construction Site Services	\$1,265.72		
6/28/2013	13-3323	Accounts Payable	Construction Site Services	\$399.80		
6/28/2013	13-3324	Accounts Payable	Construction Site Services	\$291.41		
6/28/2013	13-3325	Accounts Payable	Construction Site Services	\$128.09		
6/30/2013	13-3332	General Journal	coy aje - Utility		\$2,391.29	
<i>Account Subtotals</i>				\$107,216.74	\$2,391.29	
6/30/2013	<i>Account Net Change</i>					\$104,825.45
6/30/2013	<i>Account Ending Balance</i>					\$104,825.45
60-1815-7136						
Account: 60-1815-7136 (OS: Water Meters)						
7/1/2012	<i>Account Beginning Balance</i>					\$0.00
7/30/2012	2-2286	Accounts Payable	C. I. Thornburg	\$675.00		
9/1/2012	4-2728	Accounts Payable	C. I. Thornburg	\$632.28		
9/1/2012	4-2729	Accounts Payable	C. I. Thornburg	\$1,008.54		
9/1/2012	4-2730	Accounts Payable	C. I. Thornburg	\$350.00		
9/1/2012	4-2732	Accounts Payable	C. I. Thornburg	\$535.00		
9/19/2012	4-2731	Accounts Payable	C. I. Thornburg		\$401.25	
9/27/2012	4-2733	Accounts Payable	C. I. Thornburg	\$1,225.00		
10/17/2012	5-2975	Accounts Payable	USA Blue Book	\$279.13		
10/26/2012	5-2974	Accounts Payable	C. I. Thornburg	\$3,825.00		
11/5/2012	6-2766	Accounts Payable	C. I. Thornburg	\$283.50		
11/5/2012	6-2768	Accounts Payable	C. I. Thornburg	\$295.00		
11/8/2012	6-2767	Accounts Payable	C. I. Thornburg	\$1,250.00		
11/20/2012	6-2765	Accounts Payable	Construction Site Services	\$232.40		
11/29/2012	6-2769	Accounts Payable	C. I. Thornburg	\$295.00		
12/6/2012	7-2757	Accounts Payable	C. I. Thornburg	\$1,350.00		
12/12/2012	7-2756	Accounts Payable	C. I. Thornburg	\$406.60		
1/16/2013	8-3006	Accounts Payable	C. I. Thornburg	\$170.00		
1/22/2013	8-3007	Accounts Payable	C. I. Thornburg	\$2,760.00		
1/23/2013	8-3004	Accounts Payable	C. I. Thornburg	\$5,152.00		
1/23/2013	8-3005	Accounts Payable	North Mercer Water District	\$400.00		
2/5/2013	9-2617	Accounts Payable	C. I. Thornburg	\$170.00		
2/7/2013	9-2616	Accounts Payable	C. I. Thornburg	\$250.00		
2/22/2013	9-2615	Accounts Payable	C. I. Thornburg	\$400.00		
3/5/2013	10-2604	Accounts Payable	C. I. Thornburg	\$22.79		
3/20/2013	10-2605	Accounts Payable	C. I. Thornburg	\$400.00		
4/4/2013	11-2783	Accounts Payable	C. I. Thornburg	\$1,625.00		
4/17/2013	11-2782	Accounts Payable	C. I. Thornburg	\$76.98		
4/29/2013	11-2781	Accounts Payable	Construction Site Services	\$158.00		
5/8/2013	12-3017	Accounts Payable	C. I. Thornburg	\$406.25		
<i>Account Subtotals</i>				\$24,633.47	\$401.25	
6/30/2013	<i>Account Net Change</i>					\$24,232.22
6/30/2013	<i>Account Ending Balance</i>					\$24,232.22

City of Danville General Ledger Report

Report name: New General Ledger Report

Include these dates: 7/1/2012 to 6/30/2013

Do not show budget

Do not include encumbrance transactions

Include all Funds

Include all Projects

Include all Account Attributes

Include these Accounts: 60-1815-7129, 60-1815-6179, 60-1815-7136, 60-1810-6110, 60-1810-6131, 60-1810-6141, 60-1810-6142, 60-1810-6143, 60-1810-6162, 60-1815-6163, 60-1815-6142

Include all Categories

Include all Journals

Include all Project Attributes

Include all Transaction Attributes

Include all Classes

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

Do not exclude accounts with a zero beginning balance and no activity

Do not exclude accounts with no activity

User has access to all accounts

Include all Grant(s)

Include all Department(s)

City of Danville
Check Request Form



Vendor No. 1644 Date: 11/21/2012

Pay to the Order of: CARLA ARNOLD

Address: 506 BOONE TRAIL

City, State, Zip DANVILLE

Charge to account #: 60 18 10 6110 Amount: \$156.88

Dept./Description: ~~UTILITY CAPITAL~~ / Water Dist Improvements

Description to be typed on check: REIMBURSEMENT FOR INVISIBLE FENCE REPAIR

Reason for check: INVISIBLE FENCE WAS CUT DURING WATER BREAK REPAIR

Check Request initiated by:	<u>ERICA ENGLE</u>	
Department:		
Approved by:	<u>[Signature]</u>	Date <u>11/21/2012</u>
Title:	<u>[Signature]</u>	

Invisible Fence of the Bluegrass

IDLE HOUR CENTER

5286

2121 Richmond Road #135 Lexington, KY 40502
Phone: (859) 335-1950 / Toll Free: 1-800-799-0723

SERVICE TICKET

Date: _____ Customer Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ Map PG: _____
Service Technician: _____ Arrival Time: _____ Completion Time: _____

<p>SYSTEM CHECK:</p> <p>RECEIVER _____ TRANSMITTER _____ TRANSFORMER _____ BATTERY _____ SIGNAL FIELD _____ INCREASE _____ DECREASE _____ YARD SIGN _____</p>	<p>TYPE OF SERVICE:</p> <p>SERVICE CALL _____ WARRANTY _____ REINSTALL _____ OFFICE SALE _____ OTHER _____</p> <p style="text-align: center;"><i>71.2 71.0</i></p>
<p>PROBLEM</p> <p><i>Break due to City of Dem...</i></p> <p><i>(H. Miller)</i></p> <p><i>Beating wires that are attached to...</i></p>	<p>SOLUTION</p> <p>_____</p> <p>_____</p> <p>_____</p>
<p>RETURN TO COMPLETE:</p> <p>_____</p> <p>_____</p>	<p>WIRE INSTALLED</p> <p><i>71.2</i> FT. @ \$ _____ / FT. = \$ _____</p>

PAYMENT DUE AT TIME OF SERVICE. A billing charge of \$10.00 is added to any service ticket not paid at the time of service. A 5% monthly finance charge will apply to any outstanding balance. ALL SALES ARE FINAL. NO REFUNDS.

Quantity	Part replaced or purchased	Serial#	Amount	Warranty (Y/N)
	<i>5.1.6.5</i>		<i>20.00</i>	
Quantity	Part returned	Serial#	Amount	Warranty (Y/N)


SUMMARY OF CHARGES

PARTS: \$ _____
 LABOR: \$ _____
 SUBTOTAL: \$ _____
 TAX: \$ _____
 TOTAL: \$ _____

Payment made by:

CASH \$ _____ Check# _____
 CREDIT CARD # _____ EXP _____

SIGNATURE: _____

 KEVIN P. ARNOLD 04-02
 CARLA E. ARNOLD
 [REDACTED]
 DANVILLE, KY 40422

73-123/839 3119

DATE 11-12-12

PAY TO THE ORDER OF Invisible Fence \$ 156.88
One hundred fifty six ^{88/100} DOLLARS

Farmers
 NATIONAL BANK
 Main Office
 304 W. Main
 Danville, KY 40422-1833
 www.fnbk.com

MEMO [REDACTED]

[Signature]

[REDACTED]

[REDACTED]

CENTRAL BANK
 LEXINGTON KY >042100146<

ENDORSE HERE

KEYSTONE INDUSTRIAL LLC

PO Box 744
Junction City, Ky. 40440

103
Invoice

Date	Invoice #
5/23/2013	4845

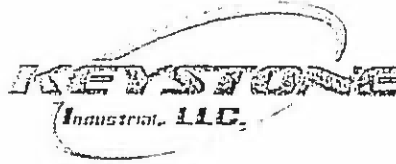
Bill To
City of Danville PO Box 670 Danville, Ky. 40422

Project			P.O. No.	Terms
PO 06-13-035 EAST MAIN DREDGE				Net 15
Description	Qty	Rate	Serviced	Amount
Motor troubleshoot and cable troubleshoot at dredge system				
Industrial Maintenance Brian Jones	1	40.00		40.00
Industrial Maintenance James Maxon	2.5	40.00	4/30/2013	100.00
Industrial Maintenance Ronnie Doolin	1	40.00	5/7/2013	40.00
Thank you for your business.			Total	\$180.00
Commercial and Industrial Maintenance: Electrical, Mechanical, Steel Fabrication, Tooling, Plumbing, Hydraulics, Pneumatics etc.			Payments/Credits	\$0.00
If you need it, we can do it.			Balance Due	\$180.00

Phone #	Fax #	E-mail	Web Site
1 859-516 2226	1 859-854-5070	bjones@keyind.net	keystoneindustrial.net

KEYSTONE INDUSTRIAL LLC

PO Box 744
Junction City, Ky. 40440



Invoice

Date	Invoice #
8/4/2012	4665

Bill To
City of Danville PO Box 670 Danville, Ky. 40422

Project			P.O. No.	Terms
PO 06-12-038 TRUCK RENTAL				Net 15
Description	Qty	Rate	Serviced	Amount
Boom truck rental for tower wash.	1	1,200.00		1,200.00
Thank you for your business			Total	\$1,200.00
Commercial and Industrial Maintenance: Electrical, Mechanical, Steel Fabrication, Tooling, Pay online at: https://www.infuir.com/pgs/ssccgf <small>Plumbing, Irrigation, Pumps, etc.</small>			Payments/Credits	\$0.00
If you need it, we can do it.			Balance Due	\$1,200.00

Phone #	Fax #	E-mail	Web Site
1-859-516-2226	1-859-854-5070	bjones@keystoneindustrial.net	keystoneindustrial.net

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND CONSIDERED DANGEROUS.

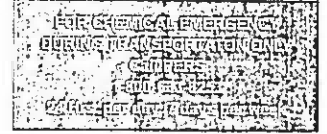
No credit given on contents of cylinders!!



WELDQUIP

WELDING EQUIPMENT & SUPPLIES
EQUIPMENT RENTAL

531 S. 4TH ST - DANVILLE, KY 40422
859-236-9353 - 1-800-946-9353 - FAX 859-236-9429
SALES@WELDQUIP.NET - WWW.WELDQUIP.NET



CUSTOMER RESPONSIBLE FOR
RENT OF ALL GASES ALL
RENTAL EQUIPMENT
CUSTOMER INITIALS

INVOICE No.	DATE	PAGE
339	02/20/12	1

CUSTOMER'S NAME ADDRESS CITY STATE ZIP	PHONE FAX E-MAIL
--	------------------------

CUSTOMER ID	SALES CATEGORY	SUBSTORE	CUSTOMER P.O. No.	DATE RELEASED	SHIP DATE
			339		

PRODUCT	HAZARD CLASS	QTY	SHIPPED	UNIT	RENT	PART No.	CUBIC FEET	UNIT PRICE	AMOUNT
CUSTOMER IS RESPONSIBLE FOR THEFT OF EQUIPMENT FROM ALL RENTAL EQUIPMENT CUSTOMER INITIALS									
Empty rows for product details									

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL
----------------------	--------------	-----------	----------------	-------

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

TERMS: NET 30 DAYS FROM INVOICE DATE. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR.

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

10/10

Campbell's Sanitation I.L.C

Invoice

P.O. Box 1332
Danville, KY 40423
1-800-272-7761
859-236-8060

Date	Invoice #
7/16/2012	27162

Bill To
CITY OF DANVILLE P O BOX 670 DANVILLE, KY. 40423-670

P.O. No.	Terms	Job #
	Due on receipt	

Description	Qty	Rate	Amount
Port-a-John Rental 06-24-12 thru 07-23-12 E. MAIN	1	75.00	75.00

To assure proper credit, please submit invoice # on check	Subtotal	\$75.00
	Sales Tax (6.0%)	\$0.00
	Total	\$75.00
	Payments/Credits	\$0.00
	Balance Due	\$75.00

Campbell's Sanitation LLC

P.O. Box 1332
Danville, KY 40423
1-800-272-7761
859-236-8060

Invoice

Date	Invoice #
8/14/2012	27325

Bill To
CITY OF DANVILLE P O BOX 670 DANVILLE, KY. 40423-670

Description	Qty	Rate	Amount	P.O. No.	Terms	Job #
					Due on receipt	
Port-a-John Rental 07-24-12 thru 08-23-12 E. MAIN POND	1	75.00	75.00			

To assure proper credit, please submit invoice # on check	Subtotal	\$75.00
	Sales Tax (6.0%)	\$0.00
	Total	\$75.00
	Payments/Credits	\$0.00
	Balance Due	\$75.00

101931

KEYSTONE INDUSTRIAL LLC

PO Box 744
Junction City, Ky. 40440



Invoice

Date	Invoice #
8/28/2012	4684

Bill To
City of Danville PO Box 670 Danville, Ky. 40422

Project			P.O. No.	Terms
PO 06-12-053 TRUCK RENTAL CAMERAS AT LAKE				Net 15
Description	Qty	Rate	Serviced	Amount
Boom truck rental lake pump station	4	75.00		300.00
Delivery and pickup				
Industrial Maintenance Howard Crawford	1	40.00	8/14/2012	40.00
Industrial Maintenance Howard Crawford	1	40.00	8/16/2012	40.00
Thank you for your business.			Total	\$380.00
Commercial and Industrial Maintenance: Electrical, Mechanical, Steel Fabrication, Tooling, Pay online at: https://app.influx.com/8ph29wl Painting, Hydraulic, Pneumatics etc.			Payments/Credits	\$0.00
If you need it, we can do it			Balance Due	\$380.00

Phone #	Fax #	E-mail	Web Site
1-859-516-2226	1-859-854-5070	bjones@keystoneindustrial.net	keystoneindustrial.net

Campbell's Sanitation LLC

P.O. Box 1332
Danville, KY 40423
-800-272-7761
859-236-8060

108263
Invoice

Date	Invoice #
9/17/2012	27513

Bill To
CITY OF DANVILLE P O BOX 670 DANVILLE, KY. 40423-670

P.O. No.	Terms	Job #
	Due on receipt	

Description	Qty	Rate	Amount
Port-a-John Rental 08-24-12 thru 09-23-12 E MAIN POND	1	75.00	75.00

To assure proper credit, please submit invoice # on check	Subtotal	0	\$75.00
	Sales Tax (6.0%)		\$0.00
	Total		\$75.00
	Payments/Credits		\$0.00
	Balance Due		\$75.00

125301
10/20/12

U 8703

Campbell's Sanitation LLC

Invoice

P.O. Box 1332
Danville, KY 40423
1-800-272-7761
859-236-8060

Date	Invoice #
10.15.2012	27708

Bill To
CITY OF DANVILLE P O BOX 670 DANVILLE, KY. 40423 670

Description	Qty	Rate	Amount	P.O. No.	Terms	Job #
				Due on receipt		
Port-a-John Rental 09-24-12 thru 10-23-12 EAST MAIN POND <i>60 18 10 6131</i>	1	75.00	75.00			
To assure proper credit, please submit invoice # on check				Subtotal \$75.00		
				Sales Tax (6.0%) \$0.00		
				Total \$75.00		
				Payments/Credits \$0.00		
				Balance Due \$75.00 <i>(8)</i>		

[Signature]
[Signature]
 10/15/12

Campbell's Sanitation I L.C

P O Box 1332
Danville, KY 40423
1-800-272-7761
859-236-8060

10919
Invoice

Date	Invoice #
12/17/2012	28022

Bill To
CITY OF DANVILLE P O BOX 670 DANVILLE, KY 40423-670

P.O. No.	Terms	Job #
	Due on receipt	

Description	Qty	Rate	Amount
Port-a-John Rental 11-24-12 thru 12-23-12 E MAIN POND 60 18 10 6131	1	75.00	75.00

To assure proper credit, please submit invoice # on check	Subtotal	\$75.00
	Sales Tax (6.0%)	\$0.00
	Total	\$75.00
	Payments/Credits	\$0.00
	Balance Due	\$75.00

km

3

09580

Campbell's Sanitation LLC

Invoice

P.O. Box 1332
Danville, KY 40423
-800-272-7761
859-236-8060

Date	Invoice #
1/15/2013	28135

Bill To
CITY OF DANVILLE P O BOX 670 DANVILLE, KY. 40423-670

P.O. No	Terms	Job #
	Due on receipt	

Description	Qty	Rate	Amount
Port-a-John Rental 12-24-12 thru 01-23-13 E. MAIN POND 601810 6131	1	75.00	75.00

To assure proper credit, please submit invoice # on check	Subtotal	\$75.00
	Sales Tax (6.0%)	\$0.00
	Total	\$75.00
	Payments/Credits	\$0.00
	Balance Due	\$75.00

Campbell's Sanitation LLC

P.O. Box 1332
 Danville, KY 40423
 1-800-272-7761
 859-236-8060

Invoice

Date	Invoice #
2/15/2013	28262

Bill To
CITY OF DANVILLE P O BOX 670 DANVILLE, KY. 40423-670

P.O. No	Terms	Job #
	Due on receipt	

Item	Description	Qty	Rate	Amount
PJ	Port-a-John Rental 01-24-13 thru 02-23-13 E MAIN POND	1	75.00	75.00

To assure proper credit, please submit invoice # on check	Subtotal	\$75.00
	Sales Tax (6.0%)	\$0.00
	Total	\$75.00
	Payments/Credits	\$0.00
	Balance Due	\$75.00

3/15/13

Campbell's Sanitation LLC

Invoice

P.O. Box 1332
Danville, KY 40423
1-800-272-7761
859-236-8060

Date	Invoice #
3/15/2013	28360

Bill To
CITY OF DANVILLE P O BOX 670 DANVILLE, KY. 40423-670

P.O. No	Terms	Job #
	Due on receipt	

Item	Description	Qty	Rate	Amount
PJ	Port-a-John Rental 02-24-13 thru 03-23-13 E MAIN POND	1	75.00	75.00

To assure proper credit, please submit invoice # on check	Subtotal	\$75.00
	Sales Tax (6.0%)	\$0.00
	Total	\$75.00
	Payments/Credits	\$0.00
	Balance Due	\$75.00



Campbell's Sanitation LLC

Invoice

P.O. Box 1332
Danville, KY 40423
1-800-272-7761
859-236-8060

Date	Invoice #
4/15/2013	28502

Bill To
CITY OF DANVILLE P O BOX 670 DANVILLE, KY. 40423-670

P O. No.	Terms	Job #
	Due on receipt	

Item	Description	Qty	Rate	Amount
PJ	Port-a-John Rental 03-24-13 thru 04-23-13 E MAIN POND	1	75.00	75.00

To assure proper credit, please submit invoice # on check	Subtotal	\$75.00
	Sales Tax (6.0%)	\$0.00
	Total	\$75.00
	Payments/Credits	\$0.00
	Balance Due	\$75.00

11/16/13

Campbell's Sanitation LLC

Invoice

P.O. Box 1332
Danville, KY 40423
1-800-272-7761
859-236-8060

Date	Invoice #
5/14/2013	28675

*CHECK FOR THIS INVOICE
w/ INVOICE # 28883*

Bill To
CITY OF DANVILLE P O BOX 670 DANVILLE, KY. 40423-670

P.O. No.	Terms	Job #
	Due on receipt	

Item	Description	Qty	Rate	Amount
PJ	Port-a-John Rental 04-24-13 thru 05-23-13	1	10.00	10.00
SRV65	Serviced Weekly		65.00	65.00
	E MAIN POND			

To assure proper credit, please submit invoice # on check	Subtotal	\$75.00
	Sales Tax (6.0%)	\$0.00
	Total	\$75.00
	Payments/Credits	\$0.00
	Balance Due	\$75.00

Campbell's Sanitation LLC

P.O. Box 1332
Danville, KY 40423
1-800-272-7761
859-236-8060

Invoice

Date	Invoice #
6/14/2013	28883

Bill To
CITY OF DANVILLE P O BOX 670 DANVILLE, KY. 40423-670

*✓ CHECK FOR THIS INVOICE
w/ INVOICE # 28675*

P.O. No.	Terms	Job #
	Due on receipt	

Item	Description	Qty	Rate	Amount
PJ	Port-a-John Rental 05-24-13 thru 06-23-13 E MAIN POND	1	75.00	75.00

To assure proper credit, please submit invoice # on check	Subtotal	\$75.00
	Sales Tax (6.0%)	\$0.00
	Total	\$75.00
	Payments/Credits	\$0.00
	Balance Due	\$75.00

... DANGEROUS AND SHOULD BE AVOIDED GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

... OIL, GREASE, OR OIL-BASE LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES ARE CONSIDERED DANGEROUS.

wel1quipsales@FIG:/5Thu Jun 6 14:39



WELDING EQUIPMENT & SUPPLIES EQUIPMENT RENTAL

531 S. 4TH ST - DANVILLE, KY 40422
859-239-9353 - 1-800-946-9353 - FAX 859-236-8429
SALES@WELDQUIP.NET - WWW.WELDQUIP.NET

PLEASE REMIT TO:
WELDQUIP INC
531 South 4th St.
Danville, KY 40422

INVOICE NO.	DATE	PAGE
357342	05/21/13	1

CITY OF DANVILLE

CITY OF DANVILLE WATER PLANT
P.O. BOX 670
DANVILLE KY 40422

CITY OF DANVILLE

CITY OF DANVILLE WATER PLANT
P.O. BOX 670
DANVILLE KY 40422

CUSTOMER ID	SALES CATEGORY	EMP/STORE	CUSTOMER EQ NO.	JOB RELEASE NO.	SHIP DATE
CITY08 0	CHARGE SALE	AW 1	2220		05/21/13

PRODUCT	HAZARD CLASS	QTY	UNIT	RENTAL RATE	PARNO.	CUBIC FEET	UNIT PRICE	AMOUNT
TRENCHER DITCH WITCH ZAHN 36" R\$180 DAT \$99 4HR WT 1600#LB DATE OUT 05/21/13-09:31 THRU 05/21/13-11:15		1	DAY		TRENCHERZAHNRID		1	99.99
GASOLINE		1	GAL		GASOLINE		4.00	4.00
DAMAGE WAIVER		99.99			\$\$SUR4225		8.00	8.00
THANK YOU FOR SHOPPING AT WELDQUIP								
TAX I.D.: CT-011-100								
PLEASE PAY BY 06/20/13								

CUSTOMER'S SIGNATURE X	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL →	111.99
----------------------------------	--------------	-----------	----------------	----------------	--------

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF CYLINDER LOST OR DAMAGED.
ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

TERMS: NET 30 DAYS FROM INVOICE DATE
INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF



P O Box 11520
Lexington, KY 40576
(859) 254-6443
1-800-432-0913

828 W Cumberland Gap Pkwy
Corbin, KY 40701
(606) 528-0700
1-800-274-9457

2124 Watergap Road
Prestonsburg, KY 41653
(606) 874-8035
1-800-955-9457

Please remit payment: Wilson Equipment Co • P O Box 11520 • Lexington, KY 40576

www.wilsonequipment.com

Ship To
SAME AS BELOW

Invoice To
CITY OF DANVILLE
P O BOX 670
DANVILLE KY 40423-0670

Branch 01 - LEXINGTON, KY		
Date 05/31/2013	Time 17:23:11 (B)	Page 1
Account No DANVIL03	Phone No. 8592381200	Invoice No L16361
Ship Via	Purchase Order	
Sales Tax License No		
Salesperson CPM / CPM		

RENTAL INVOICE

Description INVOICE #: L16361 For Contract #: 014481 Amount

Billing #: 1 Covering from 05/20/2013 to 06/16/2013

FUEL POLICY: CUSTOMER TO BE CHARGED FOR FUEL USED AT \$6.50 PER GALLON. ALL UNITS TO LEAVE YARD WITH A FULL TANK OF FUEL.

@27 SOUTH TURN RIGHT ON 34 TOWARD DANVILLE AS YOU ENTER TOWN
@PLANT IS ON THE RIGHT
CONTACT: ANDY TOMPKINS (859)326-0807

Q SR175 SKID STEE Charge for usage of 1 4 WKS 1650.00
Stock #: SS1942 Serial #: NCM451942
Date Out: 05/20/2013 09:00 Expected return date: 06/17/2013 09:00
Rates: 160.00/DAILY 640.00/WEEK 1650.00/4 WKS
O/T Rates Per HR: 20.00/DAILY 16.00/WEEK 12.00/4 WKS

CASE 72" SS BUCKET Charge for usage of 1 4 WKS
Stock #: SB723265 Serial #: SB723265
Date Out: 05/20/2013 09:00 Expected return date: 06/17/2013 09:00

BRADCO 16870 FORKS Charge for usage of 1 4 WKS
Stock #: ZPF2802 Serial #: 312802
Date Out: 05/20/2013 09:00 Expected return date: 06/17/2013 09:00

Subtotal: 1650.00
TOTAL CHARGE: 1650.00

Rentals are due in advance.
A service charge of 1 1/2 % per month will be added to all accounts 30 days past due and over.
Returned parts are subject to 20% restocking charge.



P.O. Box 11520
Lexington, KY 40576
(859) 254-6443
1-800-432-0913

828 W. Cumberland Gap Pkwy
Corbin, KY 40701
(606) 528-0700
1-800-274-9457

2124 Watergap Road
Prestonsburg, KY 41653
(606) 874-8036
1-800-955-9457

Please remit payment: Wilson Equipment Co • P O Box 11520 • Lexington, KY 40576

www.wilsonequipment.com

Ship To
SAME AS BELOW

Invoice To
CITY OF DANVILLE
P O BOX 670
DANVILLE KY 40423-0670

Branch 01 - LEXINGTON, KY		
Date 06/25/2013	Time 22:05:58 (B)	Page 1
Account No DANVIL03	Phone No 8592381200	Invoice No L16471
Ship Via	Purchase Order	
Sales Tax License No.		
	Salesperson CPM / CPM	

RENTAL INVOICE

Description INVOICE #: L16471 For Contract #: 014481 Amount

Billing #: 2 Covering from 06/17/2013 to 07/14/2013

FUEL POLICY: CUSTOMER TO BE CHARGED FOR FUEL USED AT \$6.50 PER GALLON. ALL UNITS TO LEAVE YARD WITH A FULL TANK OF FUEL.

@27 SOUTH TURN RIGHT ON 34 TOWARD DANVILLE AS YOU ENTER TOWN
@PLANT IS ON THE RIGHT
CONTACT: ANDY TOMPKINS (859)326-0807

E SR175 SKID STEE	Charge for usage of	1 4 WKS	1650.00
stock #: SS1942	Serial #: NCM451942		
Date Out: 05/20/2013 09:00	Expected return date: 06/17/2013 09:00		
Rates: 160.00/DAILY	640.00/WEEK	1650.00/4 WKS	
O/T Rates Per HR:	20.00/DAILY 16.00/WEEK	12.00/4 WKS	
CASE 72" SS BUCKET	Charge for usage of	1 4 WKS	
Stock #: SB723265	Serial #: SB723265		
Date Out: 05/20/2013 09:00	Expected return date: 06/17/2013 09:00		
BRADCO 16870 FORKS	Charge for usage of	1 4 WKS	
Stock #: ZPF2802	Serial #: 312802		
Date Out: 05/20/2013 09:00	Expected return date: 06/17/2013 09:00		

Subtotal: 1650.00
TOTAL CHARGE: 1650.00

Rentals are due in advance.
A service charge of 1 ½ % per month will be added to all accounts 30 days past due and over.
Returned parts are subject to 20% restocking charge.

INVOICE

10893.5
10893.5

INVOICE NO: 2012-171

DATE: November 30, 2012

BILLED TO:

Mr. Earl Coffey
445 West Main Street
The City of Danville
Danville, KY 40423-0670

FOR THE PROJECT:

Lexington Road Park and Playground
Danville, Kentucky
Project Number: 126-623

FOR THE BILLING PERIOD: November 5 through November 30, 2012

BRAVURA

Basic Services	\$	1,300.00
Additional Services		
Reimbursable Expenses	\$	-

Total Due this Invoice: \$ 1,300.00

Terms: Net amount due within 30 days

60 65 00 9070
BRAVURA

Supportive documentation is attached. Please feel free to contact Dave Medley, Accounts Manager, (502-583-9712) with any questions you might have regarding this invoice or the status of your account. (dmedley@bravura-arch.com)

BRAVURA
111 West Washington Street
Louisville, Kentucky 40202

INVOICE

INVOICE NO: 2012-189

DATE: January 2, 2013

BILLED TO:

Mr. Earl Coffey
445 West Main Street
The City of Danville
Danville, KY 40423-0670

FOR THE PROJECT:

Lexington Avenue Park and Playground
Danville, Kentucky
Project Number: 126-623

FOR THE BILLING PERIOD: December 3 through December 30, 2012

BRAVURA

Basic Services	\$	1,185.00
Additional Services		
Reimbursable Expenses	\$	-
Total Due this Invoice:	\$	1,185.00

Terms: Net amount due within 30 days

601310.6141

Supportive documentation is attached. Please feel free to contact Dave Medley, Accounts Manager, (502-583-9712) with any questions you might have regarding this invoice or the status of your account. (dmedley@bravura-arch.com)

BRAVURA
111 West Washington Street
Louisville, Kentucky 40202

INVOICE

INVOICE NO: 2013-041

DATE: April 2, 2013

BILLED TO:

Mr. Earl Coffey
The City of Danville
445 West Main Street
Danville, KY 40423-0670

FOR THE PROJECT:

Lexington Avenue Park and Playground
Danville, Kentucky
Project Number: 126-623

FOR THE BILLING PERIOD: February 4 through March 31, 2013

BRAVURA

~~2013-041~~
cc 15. 10. 6/41
DIP
EARC

Basic Services	\$	2,407.00
Additional Services		
Reimbursable Expenses	\$	-
Total Due this Invoice:	\$	2,407.00

Terms: Net amount due within 30 days

Supportive documentation is attached. Please feel free to contact Dave Medley, Accounts Manager, (502-583-9712) with any questions you might have regarding this invoice or the status of your account. (dmedley@bravura-arch.com)

BRAVURA
111 West Washington Street
Louisville, Kentucky 40202

108549

ABRAHAM MCDOWELL REGIONAL MEDICAL CENTER
217 SOUTH THIRD STREET
DANVILLE, KY 40422
359 239 1000

2

CLIENT


CITY OF DANVILLE

CITYDANVILLE

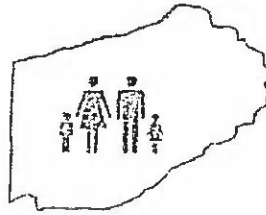
10/01/12

CITY OF DANVILLE
ATT DEBBIE SMITH
P O BOX 670
DANVILLE KY 40422

	C00000034975		
09/18/12	52100121	NON-DOT COLLECT, DRUG SCR N (UR) ; FROM 52100120	1 20.00
09/18/12	52100126	N-DOT SCREEN, DRUG (UR) SK ; FROM 52100120	1 30.00
		<i>6018206142</i>	----- 50.00
	C00000034965		
09/17/12	52100121	NON-DOT COLLECT, DRUG SCR N (UR) ; FROM 52100120	1 20.00
'17/12	52100126	N-DOT SCREEN, DRUG (UR) SK ; FROM 52100120	1 30.00
		<i>4018106142</i> 000000	----- 50.00


100.00
0.00

BOYLE COUNTY HEALTH DEPARTMENT



January 7, 2013

Danville City Hall
Attn: Donna Peak
P.O. Box 670
Danville, Ky. 40423

Re: Employee Services

Below are the names of the individuals that were seen at city hall for Hep A, Hep B, And DTAP immunizations. Please remit to the Boyle County Health Department \$667.00. Attached you will find a statement for each employee.

0

	\$45.00	601810		\$45.00	601820
	\$88.00	601810		\$45.00	601815
	\$88.00	601825		\$88.00	601810
	\$45.00	601815		\$45.00	601825
	\$88.00	601810		\$45.00	601815
	\$45.00	601815		NC	

Thank you for allowing us to provide these services to your employees. If you have any questions please give me a call.

Thank You

Maria Zernickow
Sr. Account Clerk

ABRAHAM MCDOWELL REGIONAL MEDICAL CENTER
217 SOUTH THIRD STREET
DANVILLE, KY 40422
859-239-1000

POPS

CLIENT

CITY OF DANVILLE

CITYDANVILLE

03/01/13

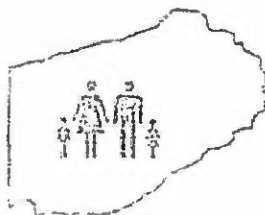
CITY OF DANVILLE
ATT DEBBIE SMITH
P O BOX 670
DANVILLE KY 40422

	C00000036231			
02/26/13	52100121	NON-DOT COLLECT, DRUG SCRNM (UR)	1	20.00
		; FROM 52100120		
02/26/13	52100126	N-DOT SCREEN, DRUG (UR) SK 601810	1	30.00
		; FROM 52100120		
		6142		-----
				50.00
	C00000036101			
02/04/13	51000062	BREATH ALCOHOL TEST	1	25.00
02/04/13	51000352	N-DOT COLLECT, DRUG SCRNM (UR)	1	20.00
		; FROM 51000370		
C 4/13	51000377	N-DOT SCREEN, DRUG (UR) SK 601815	1	30.00
		; FROM 51000370		
		6142		-----
				75.00
	C00000036170			
02/14/13	51000352	N-DOT COLLECT, DRUG SCRNM (UR)	1	20.00
		; FROM 51000370		
02/14/13	51000377	N-DOT SCREEN, DRUG (UR) SK 101410	1	30.00
		; FROM 51000370		
		6142		-----
				50.00

175.00
0.00

110399

BOYLE COUNTY HEALTH DEPARTMENT



February 28, 2015

Danville City Hall
Attn: Donna Peak
P.O. Box 670
Danville, Ky. 40423

Re: Employee Services

Below are the names of the individuals that were given their second Hepatitis B shot. Please remit to the Boyle County Health Department \$215.00. Attached you will find an invoice for each employee.

Robert G. Begley	\$43.00	601810
Charles d. Lawson	\$43.00	601810
Jerry Leathers	\$43.00	601820
Allen L Neal	\$43.00	601825
Michael Tompkins	\$43.00	601810

POPLS

Thank you for allowing us to provide these services to your employees. If you have any questions please give me a call.

Thank You

Maria Zernickow
Sr. Account Clerk

ED RAIM MIDWELL REGIONAL MEDICAL CENTER
217 SOUTH THIRD STREET
DANVILLE, KY 40421
859-239-1000

11/24/08

2

CLIENT

CITY OF DANVILLE

CITYDANVILLE

04/01/13

CITY OF DANVILLE
ATT DEBBIE SMITH
P O BOX 670
DANVILLE KY 40422

	C00000036287			
03/06/13	52100200	BAT (BREATH ALCOHOL TESTING)	1	25.00
03/06/13	52100124	EXPRESS DRUG SCREEN 5	1	55.00

				80.00
	C00000036344			
03/12/13	52100124	EXPRESS DRUG SCREEN 5	1	55.00

				55.00
	C0000003628			
03/06/13	52100200	BAT (BREATH ALCOHOL TESTING)	1	25.00
03/06/13	52100124	EXPRESS DRUG SCREEN 5	1	55.00

				80.00
	DIRECT CLIENT TRANSACTIONS			
03/08/13	PSP	PMT SELF PAY		
03/29/13	PSP	PMT SELF PAY		

601810

101510

601810

8
115.00

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
7/6/2012	37665

BILL TO:
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

P.O. No.	TERMS
33	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
7-2-12			
Fluoride Analysis	1	15.00	15.00
Sample Pick-up	1	30.00	30.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 5% Per Month Late Fee.
For all billing questions please call (859) 552-2275

BALANCE DUE	\$75.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
7/11/2012	37 09

BILL TO:
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

60-18-10 12143

P.O. No.	TERMS
33	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
7-2-12 Total Coliform Analysis	15	17.00	255.00
7-2-12 Total Coliform Analysis	3	17.00	51.00
7-2-12 Total Coliform Analysis	3	17.00	51.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
for all billing questions please call (859) 552-2275

BALANCE DUE	\$357.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
 Versailles, KY 40383

INVOICE

DATE	INVOICE #
7/25/2012	37881

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

P.O. No.	TERMS
33	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
7-16-12 Total Coliform Analysis	15	17.00	255.00
7-16-12 Total Coliform Analysis	3	17.00	51.00
7-16-12 Total Coliform Analysis	3	17.00	51.00
Sample Pick-up	1	30.00	30.00
7-9-12 Total Coliform Analysis	2	17.00	34.00
7-18-12 Total Coliform Analysis	2	17.00	34.00
7-2-12 Alkalinity Analysis	1	15.00	15.00
HAA Analyses	1	150.00	150.00
TOC Analyses	1	35.00	35.00
PTHM Analyses	2	40.00	80.00

Please Include Invoice Number with Payment
 Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
 For all billing questions please call (859) 552-2275.

BALANCE DUE	\$ 35.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
 Versailles, KY 40383

INVOICE

DATE	INVOICE #
7/25/2012	37899

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

P.O.# 56

P.O. No.	TERMS
2275	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
<u>7-5-12</u> Analyses of Metals	2	15.00	30.00
Sample Pick-up	1	50.00	50.00

Please Include Invoice Number with Payment.
 Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
 For all billing questions please call (859) 552-2275

BALANCE DUE	\$80.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
7/26/2012	37930

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

P.O. No.	TERMS
33	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
7-24-12 Fluoride Analysis	1	15.00	15.00
Sample Pick-up	1	30.00	30.00
7-20-12 Total Coliform Analysis	2	17.00	34.00

Please include Invoice Number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275

BALANCE DUE	\$ 79.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
7/30/2012	37961

BILL TO:
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

P.O. No.	TERMS
33	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
7-2-12 Alkalinity Analysis	1	15.00	15.00
TOC Analyses	2	35.00	70.00
7-16-12 Analyses of Metals	2	15.00	30.00

Please Include Invoice Number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275.

BALANCE DUE	\$115.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

107776

INVOICE

DATE	INVOICE #
8/17/2012	38155

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

wa! 50-18-10-0143

P.O. No.	TERMS
299	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
8 6-12 Alkalinity Analysis	1	15.00	15.00
TOC Analyses	2	35.00	70.00

Please Include Invoice Number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275.

BALANCE DUE	\$85.00
--------------------	---------

107776

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
8/15/2012	38115

BILL TO:
Danville Water Works P O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

Handwritten: 1001 6028-10 6143

P.O. No.	TERMS
33	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
7-31-12 HAA Analyses	1	150.00	150.00
TTHM Analyses	1	40.00	40.00
7-31-12 HAA Analyses	4	150.00	600.00
TTHM Analyses	4	40.00	160.00
7-31-12 HAA Analyses	2	150.00	300.00
TTHM Analyses	2	40.00	80.00
Sample Pick-up	1	30.00	30.00

Please Include Invoice Number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
or all billing questions please call (859) 552-2275

Handwritten: 19

BALANCE DUE	\$1,360.00
--------------------	------------

10776

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
8/20/2012	38194

BILL TO:
Danville Water Works P O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

Ww 20-18-10-0143

P.O. No.	TERMS
299	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
8-6-12 Alkalinity Analysis	1	15.00	15.00
HAA Analyses	1	150.00	150.00
TOC Analyses	1	35.00	35.00
TTHM Analyses	2	40.00	80.00
8-6-12 Analyses of Metals	2	15.00	30.00

Please Include Invoice Number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275.

BALANCE DUE	<i>2</i> \$340.00
--------------------	----------------------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

18771
INVOICE

DATE	INVOICE #
8-15-2012	38084

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

WW/60-18-10-Q143

P.O. No.	TERMS
299	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
8-6-12 Total Coliform Analysis	15	17.00	255.00
8-6-12 Total Coliform Analysis	3	17.00	51.00
8-6-12 Total Coliform Analysis	3	17.00	51.00
Sample Pick-up 8-6-12	1	30.00	30.00
rHPC Analyses 8-6-12	18	25.00	450.00
Fluoride Analysis	1	15.00	15.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2775

BALANCE DUE \$852.00

Fouser Environmental Services

165 Camden Avenue
 Versailles, KY 40383

107900

INVOICE

DATE	INVOICE #
8/28/2012	3822

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

60-18-10-61 + 3

P.O. No.	TERMS
299	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
8-20-12 Total Coliform Analysis	15	17.00	255.00
8-20-12 Total Coliform Analysis	3	17.00	51.00
8-20-12 Total Coliform Analysis	3	17.00	51.00

Please Include Invoice Number with Payment
 Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
 For all billing questions please call (859) 552-2275

BALANCE DUE	5357.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
8.30.2012	38796

101729

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

work 60-18-10-6143

P.O. No.	TERMS
299	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
8-20-12 Fluoride Analysis	1	15.00	15.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1.5% Per Month Late Fee
For all billing questions please call (859) 552-2275

BALANCE DUE	\$15.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
9.10.2012	38342

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn. Andy Thompkins

P.O. No.	TERMS
528	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9-4-12			
Fluoride Analysis	1	15.00	15.00
Sample Pick-up	1	30.00	30.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275

BALANCE DUE

\$45.00

108112

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
9/13 2012	31362

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

WWS
600 18-10-10143

P.O. No.	TERMS
528	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9-4-12 Total Coliform Analysis	15	17.00	255.00
9-4-12 Total Coliform Analysis	3	17.00	51.00
9-4-12 Total Coliform Analysis	3	17.00	51.00
9-5-12 Total Coliform Analysis	2	17.00	34.00
9-6-12 Total Coliform Analysis	1	17.00	17.00

Please Include Invoice Number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275.

BALANCE DUE	\$408.00
--------------------	----------

100100

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
9.10.2012	38341

BILL TO:
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

WV! 60-18-13 6143

P.O. No.	TERMS
299	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
8-27-12 HAA Analyses	4	150.00	600.00
THM Analyses	4	40.00	160.00
Sample Pick-up	1	50.00	50.00
8-27-12 IAA Analyses	2	150.00	300.00
THM Analyses	2	40.00	80.00
8-30-12 Total Coliform Analysis	1	17.00	17.00
8-27-12 Total Coliform Analysis	2	17.00	34.00

Please include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275.

BALANCE DUE	\$1,241.00
--------------------	------------

Fouser Environmental Services

165 Camden Avenue
 Versailles, KY 40383

108128
INVOICE

DATE	INVOICE #
9/18/2012	38436

BILL TO:
Divine Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

WV/60-18-10-6143

P.O. No.	TERMS
528	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9-1-12			
Alkalinity Analysis	1	15.00	15.00
HAA Analyses	1	150.00	150.00
TOC Analyses	1	35.00	35.00
THM Analyses	2	40.00	80.00

Please include invoice number with Payment.
 Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
 For all billing questions please call (859) 552-2275.

BALANCE DUE	(VI) \$280.00
--------------------	------------------

108128

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
9/18 2012	38445

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

Use/ 60-18-10-@143

P.O. No.	TERMS
33	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
7-31-12 HAA Analyses	4	150.00	600.00
TTHM Analyses	5	40.00	200.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275.

BALANCE DUE	<i>(Signature)</i> \$800.00
--------------------	--------------------------------

108205

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
9/27/2012	38507

BILL TO:
Danville Water Works P O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompson

wa
6-18-10-Q143

P.O. No.	TERMS
528	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9-4-12 Alkalinity Analysis	1	15.00	15.00
TOC Analyses	2	35.00	70.00
9-14-12 Total Coliform Analysis	2	17.00	34.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275

BALANCE DUE	\$119.00
--------------------	----------

108919

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
9.28.2012	38551

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

*Will
be 18-10-6143*

P.O. No.	TERMS
528	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9-24-12 Total Coliform Analysis	3	17.00	51.00
9-24-12 Total Coliform Analysis	3	17.00	51.00
9-24-12 Total Coliform Analysis	15	17.00	255.00
Sample Pick-up	1	30.00	30.00

Please include Invoice Number with Payment.
 Payments Past 30 Days May Accrue a 1% Per Month Late Fee.
 For all billing questions please call (859) 552-2275

BALANCE DUE	\$387.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
10/17/2012	58670

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

P.O. No.	TERMS
791	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10-1-12			
Fluoride Analysis	1	15.00	15.00
Sample Pick-up	1	30.00	30.00
10-1-12			
Alkalinity Analysis	1	15.00	15.00
HAA Analyses	1	150.00	150.00
IOC Analyses	1	35.00	35.00
THM Analyses	2	40.00	80.00
9-28-12			
Total Coliform Analysis	2	17.00	34.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275

BALANCE DUE	\$359.00
--------------------	----------

108427

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
10/9/2012	38632

BILL TO:
Danville Water Works P O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

Ww/ 60-18-10-6143

P.O. No.	TERMS
528	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9-25-12 Fluoride Analysis	1	15.00	15.00
9-24-12 Analyses of Metals	2	15.00	30.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
for all billing questions please call (859) 552-2275.

BALANCE DUE	\$45.00
--------------------	---------

108077

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
10.26.2012	58825

BILL TO:
Danville Water Works P O Box 670 Danville, Kentucky 40122 Attn: Andy Thompkins

see 60-18-10-6143

P O. No.	TERMS
791 791	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10-17-12 Total Coliform Analysis	6	17.00	102.00

Please include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
or for billing questions please call (859) 552-2275

11

BALANCE DUE	\$102.00
--------------------	----------

108512

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
10.31.2017	38854

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

Wu / 60-18-10-6143

P.O. No.	TERMS
791	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10-22-12 Total Coliform Analysis	14	17.00	238.00

Please include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
or all billing questions please call (859) 552-2275.

BALANCE DUE \$238.00

108005

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
11-7-2012	38906

BILL TO
Danville Water Works P O Box 670 Danville Kentucky 40422 Attn: Andy Thompkins

Ww/60-18-10-6143

P O No	TERMS
791	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10-22-12 Total Coliform Analysis	14	17.00	238.00
10-24-12 Total Coliform Analysis	2	17.00	34.00
10-24-12 Total Coliform Analysis	3	17.00	51.00
10-24-12 Total Coliform Analysis	3	17.00	51.00

Please Include Invoice Number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275

BALANCE DUE	\$374.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
 Versailles, KY 40383

1086031
INVOICE

DATE	INVOICE #
10-22-2012	38-59

BILL TO
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

WY/00 18-10-0143

P O No	TERMS
791	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10-15-12 Fluoride Analysis	1	15.00	15.00
Sample Pick-up	1	30.00	30.00
10-1-12 Alkalinity Analysis	1	15.00	15.00
OC Analyses	2	35.00	70.00
1-3-12 Total Coliform Analysis	6	17.00	102.00
10-1-12 Total Coliform Analysis	15	17.00	255.00
10-1-12 Total Coliform Analysis	3	17.00	51.00
10-1-12 Total Coliform Analysis	3	17.00	51.00
10-15-12 Total Coliform Analysis	3	17.00	51.00
10-15-12 Total Coliform Analysis	3	17.00	51.00
10-15-12 Total Coliform Analysis	15	17.00	255.00

Please include Invoice Number with Payment
 Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
 for all billing questions please call (859) 552-2275

BALANCE DUE	\$246.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
11/9/2017	38965

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

P.O. No.	TERMS
1022	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
11-5-12 Total Coliform Analysis	3	17.00	51.00
11-5-12 Total Coliform Analysis	3	17.00	51.00
11-5-12 Total Coliform Analysis	15	17.00	255.00
Sample Pick-up 1-1-12	1	30.00	30.00
Total Coliform Analysis	2	17.00	34.00

Please include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For Billing questions please call (859) 552-2275.

BALANCE DUE

\$421.00

108407

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
11/15/2012	39061

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

WWS 11-18-10-6143

P.O. No.	TERMS
791	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10-31-12 HAA Analyses	4	150.00	600.00
TTHM Analyses	4	40.00	160.00
10-31-12 HAA Analyses	2	150.00	300.00
TTHM Analyses	2	40.00	80.00
Sample Pick-up	1	30.00	30.00

Please include Invoice Number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275

BALANCE DUE	\$1,170.00
--------------------	-------------------

108809

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
11-15-2012	39066

BILL TO:
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

WOW / 100 - 12-10-11-13

P.O No	TERMS
1022	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
11-5-12 HPC Analyses	18	25.00	450.00
11-5-12 Fluoride Analysis	1	15.00	15.00

Please include Invoice Number with Payment.
Accounts Paid 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275.

BALANCE DUE	\$465.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
 Versailles, KY 40383

8940

INVOICE

DATE	INVOICE #
11-20-2012	39083

BILL TO
Danville Water Works P O Box 670 Danville, Kentucky 40122 Attn: Andy Thompkins

Ww/ 10-18-10 - 6143

P O. No	TERMS
791	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10-31-12 Analyses of Metals	2	15.00	30.00

Please Include Invoice Number with Payment
 account - Past 30 Days May Accrue a 1% Per Month Late Fee
 For all billing questions please call (859) 552-2275

BALANCE DUE	\$30.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
11/20/2012	39086

BILL TO
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

Ww/bo 10-10-0143

P.O. No.	TERMS
1022	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
11-5-12			
Alkalinity Analysis	1	15.00	15.00
TAA Analyses	1	150.00	150.00
TMM Analyses	2	40.00	80.00
TCC Analyses	1	35.00	35.00

Please include Invoice Number with Payment.
Accounts Paid 30 Days May Accrue a 1% Per Month Late Fee
For all Billing questions please call (859) 552-2275.

BALANCE DUE	\$780.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
 Versailles, KY 40383

INVOICE

DATE	INVOICE #
11-29-2012	39155

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompson

W4/CO 18-10-0143

P.O. No.	TERMS
1022	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
11-19-12 Total Coliform Analysis	15	17.00	255.00
11-19-12 Total Coliform Analysis	3	17.00	51.00
11-19-12 Total Coliform Analysis	3	17.00	51.00
Sample Pick-up	1	30.00	30.00
1-21-12 Total Coliform Analysis	1	17.00	17.00
11-19-12 Fluoride Analysis	1	15.00	15.00

Please Include Invoice Number with Payment
 Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
 For all billing questions please call (859) 552-2275

BALANCE DUE	\$419.00
--------------------	----------

Danville ACE Hardware & Appliances
975 Hustonville Rd.
Danville, KY 40422
859 236 5774

Danville ACE Hardware & Appliances
975 Hustonville Rd.
Danville, KY 40422
859 236-5774

Danville ACE Hardware & Appliances
975 Hustonville Rd.
Danville, KY 40422
859-236-5774

Transaction#: A257898
Associate: CINDY
Date: 11/07/2012 Time: 03:21:39 PM

Transaction#: A257925
Associate: CINDY
Date: 11/08/2012 Time: 08:10:57 AM

Transaction#: A257235
Associate: JANICE
Date: 11/01/2012 Time: 01:48:52 PM

Due Date: 12/10/2012

Due Date: 12/10/2012

Due Date: 12/10/2012

*** SALE ***

*** SALE ***

*** SALE ***

PO: 1021

PO: 1021

PO: 1021

Bill To:
Customer # DANV40
CITY OF DANVILLE
CITY OF DANVILLE
P.O. BOX 670
DANVILLE, KY 40423-0670

Bill To:
Customer # DANV40
CITY OF DANVILLE
CITY OF DANVILLE
P.O. BOX 670
DANVILLE, KY 40423-0670

Bill To:
Customer # DANV40
CITY OF DANVILLE
CITY OF DANVILLE
P.O. BOX 670
DANVILLE, KY 40423-0670

CEMENT FURNACE 1/2 PT
40985
1.00 EACH @ \$3.99 N \$3.99
METAL REPAIR TAPE 50YD
47523
1.00 EACH @ \$9.99 N \$9.99
Subtotal: \$13.98
TAX EXEMPT
TOTAL: \$13.98
INVOICE: \$13.98
CHANGE: \$0.00

BATTERY CHARGER 12V800MA
8267072
1.00 EACH @ \$39.99 N \$39.99
HILLMAN
HI
8.00 EACH @ \$0.14 N \$1.12
HILLMAN
HI
8.00 EACH @ \$0.09 N \$0.72
HILLMAN
HI
8.00 EACH @ \$0.08 N \$0.64

CORD POWER 16/3 SJTW L.
31470
1.00 EACH @ \$7.99 N \$7.99
Subtotal: \$7.99
TAX EXEMPT
TOTAL: \$7.99
INVOICE: \$7.99
CHANGE: \$0.00

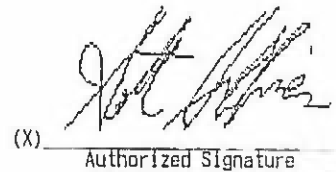
Subtotal: \$42.47
TAX EXEMPT
TOTAL: \$42.47

INVOICE: \$42.47
CHANGE: \$0.00



(X) Authorized Signature

Thank You!
"Give us a call, We have it all"

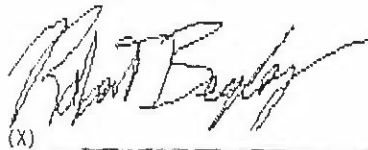


(X) Authorized Signature

Thank You!
"Give us a call, We have it all"



A 2 5 7 8 9 8



(X) Authorized Signature

Thank You!
"Give us a call, We have it all"



A 2 5 7 2 3 5



A 2 5 7 9 2 5

975 Hustonville Rd.
Danville, KY 40422
859 236 5774

Danville ACE Hardware & Appliances
975 Hustonville Rd.
Danville, KY 40422
859-236 5774

Danville ACE Hardware & Appliances
975 Hustonville Rd.
Danville, KY 40422
859 236 5774

Transaction#: A258620
Associate: CINDY
Date: 11/14/2012 Time: 03:26:04 PM
Due Date: 12/10/2012

Transaction#: A258068
Associate: TERESA
Date: 11/09/2012 Time: 11:45:36 AM
Due Date: 12/10/2012

Transaction#: A258063
Associate: TERESA
Date: 11/09/2012 Time: 11:37:22 AM
Due Date: 12/10/2012

*** SALE ***

*** SALE ***

*** SALE ***

PO: 1021

PO: PO 1021

PO: 1021

Bill To:
Customer # DANV40
CITY OF DANVILLE
CITY OF DANVILLE
P.O. BOX 670
DANVILLE, KY 40423 0670

Bill To:
Customer # DANV40
CITY OF DANVILLE
CITY OF DANVILLE
P.O. BOX 670
DANVILLE, KY 40423-0670

Bill To:
Customer # DANV40
CITY OF DANVILLE
CITY OF DANVILLE
P.O. BOX 670
DANVILLE, KY 40423 0670

SAW HOLE 1" W/ARBOR ACE		
24306		
1.00 EACH @ \$8.99 N	\$8.99	
SAW HOLE 3/4"W/ARBOR ACE		
24303		
1.00 EACH @ \$9.99 N	\$9.99	
BIT PILOT DRILL 1/4" ACE		
24331		
1.00 EACH @ \$4.79 N	\$4.79	
082901243311		
Subtotal: \$23.77		
TAX EXEMPT		
TOTAL: \$23.77		
INVOICE: \$23.77		
CHANGE: \$0.00		

SNAPBLADE KNIFE DSP ACE		
27869		
3.00 EACH @ \$1.99 N	\$5.97	
Subtotal: \$5.97		
TAX EXEMPT		
TOTAL: \$5.97		
INVOICE: \$5.97		
CHANGE: \$0.00		

GLUE/WELD COLD 10Z KWIK		
8025751		
1.00 EACH @ \$6.49 N	\$6.49	
Subtotal: \$6.49		
TAX EXEMPT		
TOTAL: \$6.49		
INVOICE: \$6.49		
CHANGE: \$0.00		

Cindy Todd
(X) Authorized Signature

Kathy Crawford
(X) Authorized Signature

Kolby Crawford
(X) Authorized Signature

Thank You!
"Give us a call, We have it all!"

Thank You!
"Give us a call, We have it all!"

Thank You!
"Give us a call, We have it all!"



Due Date: 12/10/2012

*** SALE ***

PO: 1021

Bill To:
Customer # DANV40
CITY OF DANVILLE
CITY OF DANVILLE
P.O. BOX 670
DANVILLE, KY 40423 0670

Danville ACE Hardware & Appliances
975 Hustonville Rd.
Danville, KY 40422
859 236 5774

Danville ACE Hardware & Appliances
975 Hustonville Rd.
Danville, KY 40422
859 236 5774

Transaction#: A259940
Associate: RHONDA
Date: 11/26/2012 Time: 12:36:28 PM
Due Date: 12/10/2012

Transaction#: A259080
Associate: JANICE
Date: 11/19/2012 Time: 10:23:27 AM
Due Date: 12/10/2012

*** SALE ***

*** SALE ***

PO: 1021

PO: 1021

Bill To:
Customer # DANV40
CITY OF DANVILLE
CITY OF DANVILLE
P.O. BOX 670
DANVILLE, KY 40423-0670

Bill To:
Customer # DANV40
CITY OF DANVILLE
CITY OF DANVILLE
P.O. BOX 670
DANVILLE, KY 40423 0670

HILLMAN			
HI			
2.00 EACH @	\$0.18 N		\$0.36
HILLMAN			
HI			
2.00 EACH @	\$0.20 N		\$0.40
HILLMAN			
HI			
2.00 EACH @	\$0.27 N		\$0.54
HILLMAN			
HI			
2.00 EACH @	\$0.13 N		\$0.26
HILLMAN			
HI			
2.00 EACH @	\$0.25 N		\$0.50
HILLMAN			
HI			
2.00 EACH @	\$0.30 N		\$0.60
HILLMAN			
HI			
2.00 EACH @	\$0.37 N		\$0.74
HILLMAN			
HI			
2.00 EACH @	\$0.20 N		\$0.40
HILLMAN			
HI			
2.00 EACH @	\$0.16 N		\$0.32
HILLMAN			
HI			
4.00 EACH @	\$0.07 N		\$0.28
HILLMAN			
HI			
4.00 EACH @	\$0.09 N		\$0.36
HILLMAN			
HI			
2.00 EACH @	\$0.14 N		\$0.28
HILLMAN			
HI			
4.00 EACH @	\$0.07 N		\$0.28
PLIER 10" VISE GRIP W/ CUT			
21710			
1.00 EACH @	\$14.99 N		\$14.99
PLIER 9" VISE GRIP L NOSE			
21135			
1.00 EACH @	\$16.99 N		\$16.99

WIRE ROPE CLIP 5/16"GALV			
52074			
3.00 EACH @	\$1.29 N		\$3.87
WIRE ROPE CLIP 1/4"GALV			
52073			
1.00 EACH @	\$0.99 N		\$0.99
CABLE 1/4" 7X19 GALV			
5364922			
8.00 FOOT @	\$0.89 N		\$7.12

CORD POWER BLOCK 2' 12/3			
3101920			
1.00 EACH @	\$14.99 N		\$14.99
078693028823			

Subtotal: \$11.98
TAX EXEMPT
TOTAL: \$11.98

Subtotal: \$14.99
TAX EXEMPT
TOTAL: \$14.99

INVOICE: \$14.99
CHANGE: \$0.00

INVOICE: \$11.98
CHANGE: \$0.00



(X) _____
Authorized Signature



(X) _____
Authorized Signature

Thank You!
"Give us a call, We have it all"

Thank You!
"Give us a call, We have it all"



A 2 5 9 0 8 0



A 2 5 9 9 4 0

Subtotal: \$37.30
TAX EXEMPT
TOTAL: \$37.30

INVOICE: \$37.30
CHANGE: \$0.00

Danville ACE Hardware & Appliances
975 Hustonville Rd.
Danville, KY 40422
859-236-5774

Transaction#: A260360
Associate: JANICE
Date: 11/30/2012 Time: 09:01:02 AM

Due Date: 12/10/2012

*** SALE ***

PO: 1021

Bill To:
Customer # DANV40
CITY OF DANVILLE
CITY OF DANVILLE
P.O. BOX 670
DANVILLE, KY 40423 0670

BULB-PAR 100PAR/FL/H ACE
3067279

5.00 EACH @ \$6.99 N \$34.95

Subtotal: \$34.95

TAX EXEMPT

TOTAL: \$34.95

INVOICE: \$34.95

CHANGE: \$0.00



(X) _____
Authorized Signature

Thank You!
"Give us a call. We have it all!"



A 2 6 0 3 6 0

Fouser Environmental Services

165 Camden Avenue
 Versailles, KY 40383

1083
INVOICE

DATE	INVOICE #
12-1-2012	39262

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

W/ 611-118-77-613

P.O. No	TERMS
1072	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
11-27-12			
Total Coliform Analysis	2	17.00	34.00
Sample Pick-up	1	55.00	55.00

Please Include Invoice Number with Payment
 Accounts Paid 30 Days May Accrue a 1% Per Month Late Fee.
 For all billing questron please call (859) 552-2275

BALANCE DUE	\$89.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
11-27-2012	39141

BILL TO
Danville Water Works P.O. Box 670 Danville Kentucky 40422 Attn: Andy Thompkins

Used 10-18-10 (2/13)

P.O. No	TERMS
1022	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
11-5-12			
Alkalinity Analysis	1	15.00	15.00
TOC Analyses	2	35.00	70.00

Please include Invoice Number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275.

BALANCE DUE	\$85.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

107008
INVOICE


DATE	INVOICE #
12/10/2012	39318

BILL TO
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

P.O. No	TERMS
1206	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-3-12 Total Coliform Analysis	15	17.00	255.00
Sample Pick-up	1	30.00	30.00
12-3-12 Total Coliform Analysis	3	17.00	51.00
12-3-12 Total Coliform Analysis	3	17.00	51.00
12-3-12 Fluoride Analysis	1	15.00	15.00

Please Include Invoice Number with Payment.
Accounts Paid 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275.

BALANCE DUE  \$102.00

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
12/10/2017	39327

BILL TO
Danville Water Works P O Box 670 Danville, Kentucky 40122 Attn: Andy Thompkins

*WU
6018-10-6143*

P O. No.	TERMS
1022	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
11-27-12 Analyses of Metals	2	15.00	30.00

Please Include Invoice Number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275

BALANCE DUE	\$30.00
--------------------	---------

109097

Fouser Environmental Services

INVOICE

165 Camden Avenue
Versailles, KY 40383

DATE	INVOICE #
12/12 2012	39361

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

*Ww
PO 18-10-4143*

P.O. No.	TERMS
1022	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-3-12			
HAA Analyses	2	150.00	300.00
TTHM Analyses	2	40.00	80.00
12-3-12			
HAA Analyses	4	150.00	600.00
TTHM Analyses	4	40.00	160.00
12-3-12			
Alkalinity Analysis	1	15.00	15.00
HAA Analyses	1	150.00	150.00
TOC Analyses	1	35.00	35.00
TTHM Analyses	2	40.00	80.00

Please include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275.

BALANCE DUE	\$420.00
--------------------	----------

10/1/24

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
12/14/2012	39110

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

wy/60-1810-6143

P.O. No.	TERMS
1206	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-3-12			
Alkalinity Analysis	1	15.00	15.00
TOC Analyses	2	35.00	70.00

Please Include Invoice Number with Payment
accounts Past 30 Days May Accrue a 1% Per Month Late Fee
or all billing questions please call (859) 552-2275.

BALANCE DUE	\$85.00
--------------------	---------

107350

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
12-26-2012	39161

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

*WSW
CO 18-10-10143*

P.O. No	TERMS
1206	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-17-12 Total Coliform Analysis	15	17.00	255.00
12-17-12 Total Coliform Analysis	3	17.00	51.00
12-17-12 Total Coliform Analysis	3	17.00	51.00
Sample Pick-up	1	30.00	30.00

Please include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275

BALANCE DUE	\$387.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

1-57350

INVOICE

DATE	INVOICE #
12/18/2012	39113

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40122 Attn: Andy Thompkins

*Will
60-18-10-6143*

P.O. No.	TERMS
1206 1206	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-13-12 Total Coliform Analysis	4	17.00	68.00

Please include Invoice Number with Payment
payments Past 30 Days May Accrue a 1% Per Month Late Fee
or all billing questions please call (859) 552-2775

BALANCE DUE	568.00
--------------------	--------

11-2012

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
12-27-2012	39194

BILL TO
Danville Water Work P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompson

Use 60-18-10-6143

P.O. No.	TERMS
1206	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-17-12 Fluoride Analysis	1	15.00	15.00

Please include Invoice Number with Payment
Accounts Paid 30 Days May Accrue a 1% Per Month Late Fee
For all billing question please call (859) 532-2275

BALANCE DUE	\$15.00
--------------------	---------

10870

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
1/7/2013	39561

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40122 Attn: Andy Thompkins

Waived 12-18-12 5/1/13

P.O No	TERMS
1206	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-27-12			
HAA Analyses	1	150.00	150.00
TTHM Analyses	1	40.00	40.00

Please Include Invoice Number with Payment
Accounts Paid 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275

BALANCE DUE	\$190.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

10447
INVOICE

DATE	INVOICE #
1/8/2011	3961

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

DC-A-10-1143

P.O. No	TERMS
1206	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-27-12 Analyses of Metals	2	15.00	30.00

Please Include invoice Number with Payment
account - Payment 30 Days May Accrue a 1% Per Month Late Fee
or a bi-ling question, please call (859) 552-2275.

BALANCE DUE	\$30.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
1/11/2013	39663

BILL TO
Danville Water Works P.O. Box 670 Danville Kentucky 40422 Attn: Andy Thompkins

P.O. No.	TERMS
1384	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-7-13 Fluoride Analysis	1	15.00	15.00
Sample Pick-up	1	30.00	30.00

Please Include Invoice Number with Payment
Account Paid 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275.

BALANCE DUE	\$45.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
1-16-2013	39710

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40122 Attn: Andy Thompkins

P.O. No	TERMS
1384	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-7-13			
Alkalinity Analysis	1	15.00	15.00
HAA Analyses	1	150.00	150.00
TOC Analyses	1	35.00	35.00
THM Analyses	2	40.00	80.00
7-13			
AA Analyses	4	150.00	600.00
THM Analyses	4	40.00	160.00
1-7-13			
Total Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00
Sample Pick-up	1	30.00	30.00

Please include Invoice Number with Payment
 Terms: Net 30 Day- May Accrue a 1% Per Month Late Fee
 For all billing questions please call (859) 552-2275

BALANCE DUE	\$1427.00
--------------------	-----------

Fouser Environmental Services

165 Camden Avenue
 Versailles, KY 40383

104570

INVOICE

DATE	INVOICE #
1/9/2013	39634

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Inompkins

CE 18-70-614-3

P.O. No	TERMS
1206	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-27-12 TAA Analyses	4	150.00	600.00
TTHM Analyses	5	40.00	200.00
1-3-13 Total Coliform Analysis	3	17.00	51.00

Please Include Invoice Number with Payment.
 Account Past 30 Days May Accrue a 1% Per Month Late Fee.
 For all billing questions please call (859) 552-2275

BALANCE DUE	\$851.00
--------------------	----------

1077513

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
1-25-13	39-81


BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

*Wks
60-18-10-10113*

P.O. No	TERMS
1384	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-22-13			
Total Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00
Sample Pick-up	1	30.00	30.00

Please include Invoice Number with Payment
Accounts Paid 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275

BALANCE DUE	
	\$387.00

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
1/30/2013	39813

BILL TO
Danville Water Works P O Box 670 Danville, Kentucky 40122 Attn: Andy Thompkins

*W4
4018-10-6143*

P.O. No.	TERMS
1381	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-22-13 Fluoride Analysis	1	15.00	15.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2273

BALANCE DUE 15.00

109153

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
1-23-2013	109153

BILL TO
Danville Water Work P.O. Box 670 Danville, Kentucky 40422 Attn: Amy Thompson

60-18-10-6143

P.O. No	TERMS
1384	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-7-13 TAA Analyses	2	150.00	300.00
TTHM Analyses	2	40.00	80.00
1-9-13 Total Coliform Analysis	2	17.00	34.00

Please include Invoice Number with Payment
Account: Past 30 Day May Accrue a 1% Per Month Late Fee
For a Billing question please call (859) 552-2255

BALANCE DUE	414.00
--------------------	--------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

102782
INVOICE

DATE	INVOICE #
1/31/2013	37836

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompson

100-18-10-6143

P.O. No	TERMS
1384	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-7-13			
Alkalinity Analysis	1	15.00	15.00
TOC Analyses	2	35.00	70.00

Please include Invoice Number with Payment
Accounts Paid 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275

BALANCE DUE	\$85.00
--------------------	----------------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
3/12/2013	39925

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Ardy Thompkins

P.O. No	TERMS
1598	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-4-13 Fluoride Analysis	1	15.00	15.00

Please include Invoice Number with Payment
Accounts Paid 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275

BALANCE DUE	\$15.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
2-8-2013	30908

BILL TO
Danville Water Work P O Box 670 Danville, Kentucky 40122 Attn: Andy Thompson

*Will
Call*

P.O. No	TERMS
1598	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-4-13			
Total Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00
2-4-13			
Analyses of Metals	2	16.00	32.00
2-4-13			
Analyses of Metals	18	16.00	288.00
Sample Pick-up	1	30.00	30.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
or all billing question - please call (859) 552-2275.

BALANCE DUE	\$707.00
--------------------	----------

110053

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
2-22-2013	39906

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

66-18-10-6143

P.O. No	TERMS
1598	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-4-13 Alkalinity Analysis	1	15.00	15.00
TOC Analyses	2	35.00	70.00
2-13-13 Total Coliform Analysis	2	17.00	34.00
-14-13 Total Coliform Analysis	1	17.00	17.00

Please Include Invoice Number with Payment
 Accounts Paid 30 Days May Accrue 1.1% Per Month Late Fee
 If all billing questions please call (859) 552-2275

BALANCE DUE	\$136.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

1100.00

INVOICE

DATE	INVOICE #
2-26-2013	110018

BILL TO
Darv Le Water Work P.O. Box 670 Darvile Kent ky 40122 Attn: Andy Thompkins

*we
60-15-10-6143*

PO No	TERMS
1598	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-18-13			
Total Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00
Sample Pick-up	1	30.00	30.00
2-18-13			
fluoride Analysis	1	15.00	15.00
2-20-13			
Total Coliform Analysis	2	17.00	34.00
2-4-13			
Alkalinity Analysis	1	15.00	15.00
HAA Analyses	1	150.00	150.00
THM Analyses	2	40.00	80.00
DOC Analyses	1	35.00	35.00
2-4-13			
HAA Analyses	4	150.00	600.00
THM Analyses	4	40.00	160.00
2-4-13			
HAA Analyses	2	150.00	300.00
THM Analyses	2	40.00	80.00

Please include Invoice Number with Payment
Account - Payment 30 Days May Accrue a 1% Per Month Late Fee
for all billing questions please call (859) 552-2275.

BALANCE DUE	\$1,856.00
--------------------	------------

110026

Fouser Environmental Services

165 Camden Avenue
Versailles KY 40383

INVOICE

DATE	INVOICE #
5/10/13	110026

BILL TO
Danville Water Works PO Box 670 Danville KY 40419 Attn: Andy Thomack

600-78-10-10193

P.O. No	TERMS
1598	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-18-13 HAA Analyses	1	150.00	150.00
THM Analyses	1	40.00	40.00
2-18-13 Nitrate Analysis	1	20.00	20.00

Please remit invoice amount with Payment
within 30 Day. May Accrue a 1% Per Month Late Fee
or all business questions please call (859) 552-2275

BALANCE DUE	\$210.00
--------------------	----------

110175

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
3/13/2013	10197

BILL TO
Danville Water Works P.O. Box 670 Danville Kentucky 40422 Attn: Andy Thompkins

*will
be 18-10-0143*

P.O. No	TERMS
1598	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-18-13 Samples Received for Lab Analyses	1	516.00	516.00
3-4-13 Fluoride Analysis	1	15.00	15.00

Please include Invoice Number with Payment.
Account: Pay 30 Days May Accrue a 1% Per Month Late Fee
for all billing questions please call (859) 552-2275

BALANCE DUE	\$531.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
3/11/2013	40175

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

P.O. No	TERMS
1783	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-1-13			
Total Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00
Sample Pick-up	1	30.00	30.00

Please include Invoice Number with Payment.
Accounts Paid 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275

BALANCE DUE	\$387.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Bersailles, KY 40383

INVOICE

DATE	INVOICE #
3/11/2013	40176

BILL TO: Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

Handwritten notes:
10/1/12
10/1/12
10/1/12

P.O. No.		TERMS	
1598		Net 30	
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-18-13 Analyses of Metals	2	16.00	32.00
Regulated Volatiles Analysis	1	175.00	175.00

Please include invoice number with payment.
Accounts Payable
For all billing questions please call (859) 552-2175

BALANCE DUE \$207.00

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
3/3/2013	10216

BILL TO
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

P.O. No	TERMS
1598	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-18-13			
11AA Analyses	4	150.00	600.00
1111M Analyses	5	40.00	200.00
Synthetic Organic Chemicals Analysis	1	1,050.00	1,050.00

NOV 18 2013

Please include invoice number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For an billing questions please call 859-552-2275

BALANCE DUE	\$1,850.00
--------------------	------------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

110254
INVOICE

DATE	INVOICE #
1/22/2013	40368

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40122 Attn: Andy Thompkins

Handwritten:
www.fouser.com
1620 18-10 - 60143

P.O. No.	TERMS
1783	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-18-13			
Total Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00
Sample Pick-up	1	30.00	30.00

Please include Invoice Number with Payment
Payment Due 30 Days Past 30 Days May Accrue a 1% Per Month Late Fee
for all billing questions please call (859) 552-2275

BALANCE DUE	537.00
--------------------	--------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

110376

INVOICE

DATE	INVOICE #
3-27-2013	11366

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompson

2013-18-0-001

P.O. No.	TERMS
1783	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-18-13			
HAA Analyses	4	150.00	600.00
TTHM Analyses	4	40.00	160.00
3-18-13			
HAA Analyses	2	150.00	300.00
TTHM Analyses	2	40.00	80.00
18-13			
Alkalinity Analysis	1	15.00	15.00
LOC Analyses	2	35.00	70.00

Please include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
for all billing questions please call (859) 552-2275

BALANCE DUE	\$1,225.00
--------------------	------------

11244

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
3-19-13	1077

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40122 Attn: Andy Hopkins

Wk 1 20-18-10-01-17

P.O. No.	TERMS
1783	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-4-13			
Alkalinity Analysis	1	15.00	15.00
HAA Analyses	1	150.00	150.00
TOC Analyses	1	35.00	35.00
TTHM Analyses	2	40.00	80.00
3-4-13			
Alkalinity Analysis	1	15.00	15.00
TOC Analyses	2	35.00	70.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
for all billing questions please call (859) 552-2275

BALANCE DUE	\$365.00
--------------------	----------

110370

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
3-6-13	110370

BILL TO
Deville Water Works P.O. Box 76 Deville, Kentucky 40312 Attn: Andy Thompson

Handwritten note: 110370 110370 110370

P.O. No	TERMS
1783	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-18-13 Fluoride Analysis	1	15.00	15.00

Please include Invoice Number with Payment
Accounts Payable 150 Day A/Rs Account 1% Per Month Late Fee
For all other questions please call (502) 557-1175

BALANCE DUE \$15.00

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
4-8-2013	10442

BILL TO
Danville Water Works P O Box 670 Danville Kentucky 40422 Attn: Andy Thompkins

P.O. No.	TERMS
1917	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
4-1-13			
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	15	17.00	255.00
Sample Pick-up	1	30.00	30.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275

BALANCE DUE	5387.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
18 2013	40113

BILL TO
Danville Water Works P O Box 670 Danville, Kentucky 40122 Attn: Andy Thompkins

625-18-15-62113

P O No	TERMS
1783	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-18-13			
Chlorophyll a Analysis	1	25.00	25.00
DOC Analyses	1	45.00	45.00
Analyses of Metals	2	16.00	32.00
3-25-13			
Total Coliform Analysis	2	17.00	34.00
Sample Pick-up	1	30.00	30.00
3-18-13			
Sodium Analysis	1	16.00	16.00
Complete Inorganic Analysis	1	235.00	235.00

Please include Invoice Number with Payment
Accounts Paid 30 Days May Accrue a 1% Per Month Late Fee
for all billing questions please call (859) 552-2275.

BALANCE DUE	5117.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
4/17/2013	40511

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Hopkins

*Wac
20 48-0-0193*

P.O. No	TERMS
1917	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
4-2-13 Alkalinity Analysis	1	15.00	15.00
IOC Analyses	2	35.00	70.00
Sample Pick-up	1	30.00	30.00

Please Include Invoice Number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275.

BALANCE DUE	\$115.00
--------------------	----------

110380

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
1/10/2013	40186

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompson

Handwritten notes:
11/10/13 - 1/10/13

P.O. No	TERMS
1917	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-1-13			
Alkalinity Analysis	1	15.00	15.00
Chlorophyll a Analysis	2	25.00	50.00
TOC Analyses	2	35.00	70.00
DOC Analyses	2	45.00	90.00
Fluoride Analysis	1	15.00	15.00
1-26-13			
Alkalinity Analysis	1	15.00	15.00
Chlorophyll a Analysis	2	25.00	50.00
TOC Analyses	2	35.00	70.00
DOC Analyses	1	45.00	45.00

Please Include Invoice Number with Payment.
Account Paid 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275

BALANCE DUE	\$120.00
--------------------	----------

1/6582

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
4/23/2013	40557

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

80-15-19-16143

P.O. No	TERMS
1917	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
4-15-13			
Fluoride Analysis	1	15.00	15.00
Sample Pick-up	1	30.00	30.00
Total Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00
7-1-13			
Alkalinity Analysis	1	15.00	15.00
HAA Analyses	1	150.00	150.00
TOC Analyses	1	35.00	35.00
THM Analyses	2	40.00	80.00

Please Include Invoice Number with Payment
Account Past 30 Days May Accrue a 1% Per Month Late Fee.
or all billing questions please call (859) 552-2275

BALANCE DUE	\$687.00
--------------------	----------

110-18-10-011-20

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
4-30-2013	10626

BILL TO
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

110-18-10-011-20

P O No.	TERMS
1917	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-18-13 Complete Secondary Analysis	1	280.00	280.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
or all billing questions please call (859) 552-2275

BALANCE DUE	\$280.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
5-1-2013	40663

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

34/60-15-10-6143

P.O. No.	TERMS
1917	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
4-10-13			
Alkalinity Analysis	1	15.00	15.00
TOC Analyses	2	35.00	70.00
DOC Analyses	2	45.00	90.00
Chlorophyll a Analysis	2	25.00	50.00
Sample Pick-up	1	30.00	30.00
7-23-13			
Total Coliform Analysis	2	17.00	34.00
4-10-13			
Analyses of Metals	2	16.00	32.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275

BALANCE DUE	\$321.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
5-3-2013	40690

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

W/W/66-125-18 6143

P.O. No.	TERMS
1917	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
4-19-13 Samples Received for Lab Analyses - Pond	1	50.00	50.00
4-15-13 Analyses of Metals	2	16.00	32.00
HAA Analyses	1	150.00	150.00
HHM Analyses	1	40.00	40.00

Please include Invoice Number with Payment
Account - Net 30 Days May Accrue a 1% Per Month Late Fee
or all billing questions please call (859) 552-2275

BALANCE DUE	\$272.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
5/10/2013	10791

BILL TO
Danville Water Works P O Box 670 Danville Kentucky 40122 Attn: Andy Thompkins

60 8-16 2/13

P.O. No.	TERMS
2105	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
5-6-13			
Total Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00

Please include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2275

BALANCE DUE	\$357.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
5/10/2013	40 82

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40122 Attn: Andy Thompkins

P.O No	TERMS
2105	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
5-6-13			
Fluoride Analysis	1	15.00	15.00
Sample Pick-up	1	30.00	30.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
or all billing questions please call (859) 557-2275.

BALANCE DUE	\$45.00
--------------------	---------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
5/14/2013	10877

BILL TO:
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

*UW
6-18-13-5147*

P O No	TERMS
2105	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
5-6-13 11PC Analyses	18	25.00	450.00

Please Include Invoice Number with Payment
Account Paid 30 Days May Accrue a 1% Per Month Late Fee
for all billing questions please call (859) 552-2275.

BALANCE DUE	<i>(Signature)</i> \$450.00
--------------------	--------------------------------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

110700
INVOICE

DATE	INVOICE #
5/11/2013	10813

BILL TO
Danville Water Works P.O. Box 670 Danville Kentucky 40422 Attn: Andy Thompkins

110700-10813

P O No	TERMS
1917	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
4-19-13			
HAA Analyses	6	150.00	900.00
THM Analyses	6	40.00	240.00

Please Include Invoice Number with Payment
Account - Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-7275.

BALANCE DUE	\$1,140.00
--------------------	------------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

110936

INVOICE

DATE	INVOICE #
5/20/2013	10815

BILL TO
Danville Water Work P.O. Box 670 Danville Kentucky 40422 Attn: Andy Thompkins

Handwritten: 110936
5/20/13

P.O. No	TERMS
2105	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
5-6-13			
Alkalinity Analysis	1	15.00	15.00
HAA Analyses	1	150.00	150.00
TOC Analyses	1	35.00	35.00
THM Analyses	2	40.00	80.00
Alkalinity Analysis	1	15.00	15.00
OC Analyses	2	35.00	70.00

Please Include Invoice Number with Payment.
Accounts Past 30 Day May Accrue a 1% Per Month Late Fee.
For Billing Questions please call (859) 552-2275

BALANCE DUE	\$365.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
6.11.2013	11058

BILL TO
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

P O No.	TERMS
2292	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
6-3-13			
Fluoride Analysis	1	15.00	15.00
Sample Pick-up	1	30.00	30.00
Total Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00

Please Include Invoice Number with Payment
Account Past 30 Days May Accrue a 1% Per Month Late Fee.
or all billing questions please call (859) 552-2275

BALANCE DUE	\$102.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
6/6/2013	41015

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

wa/40-18-10 00143

P.O. No	TERMS
1917	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
4-15-13			
HAA Analyses	4	150.00	600.00
THM Analyses	5	40.00	200.00

Please Include Invoice Number with Payment.
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
For all billing questions please call (859) 552-2275.

BALANCE DUE	\$800.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
 Versailles, KY 40383

INVOICE

DATE	INVOICE #
6/6/2013	41020

BILL TO:
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

Handwritten: 600-18-10 60143

P O. No.	TERMS
2105	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
5-29-13 Total Coliform Analysis	1	17.00	17.00
5-28-13 Total Coliform Analysis	1	17.00	17.00
Analyses of Metals	2	16.00	32.00
7-21-13 TAA Analyses	4	150.00	600.00
TTHM Analyses	4	40.00	160.00
Sample Pick-up	1	30.00	30.00
5-21-13 HAA Analyses	2	150.00	300.00
TTHM Analyses	2	40.00	80.00

Please Include Invoice Number with Payment
 Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.
 For all billing questions please call (859) 552-2275.

BALANCE DUE	\$1,236.00
--------------------	------------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

INVOICE

DATE	INVOICE #
5-29-2013	10905

BILL TO
Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

*WV
20-13-106/43*

P.O. No	TERMS
2105	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
5-20-13			
Fluoride Analysis	1	15.00	15.00
Sample Pick-up	1	30.00	30.00
Total Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00

* Please include Invoice Number with Payment
 * Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
 for all billing questions please call (859) 552-2275

BALANCE DUE	\$402.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

111556

INVOICE

DATE	INVOICE #
8/20/13	41784

BILL TO
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins

*WW
60-18-10-16143*

P.O. No.	TERMS
2292	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
6-19-13 Analyses of Metals	2	16.00	32.00

Please Include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
or all billing questions please call (859) 552-2275

BALANCE DUE	532.00
--------------------	---------------

10 - 1-7/2 18
INVOICE

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

DATE	INVOICE #
9-3-2013	41875

BILL TO
Danville Water Work P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompson

Wash!
600-78-10-6143

P.O. No.	TERMS
2292	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
6-19-13 TCMR-3 Analysis	1	1,635.00	1,635.00

Please Include Invoice Number with Payment
accounts Past 30 Days May Accrue a 1% Per Month Late Fee
or if having questions please call (819) 552-2275

BALANCE DUE \$1,635.00

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

1776
INVOICE

DATE	INVOICE #
6/25/2013	4110

BILL TO:
Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn: Andy Thompson

*WU
60-18-10-0143*

P.O. No.	TERMS
2292	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
6-17-13			
Total Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00
Sample Pick-up	1	30.00	30.00
6-19-13			
Total Coliform Analysis	2	17.00	34.00
Sample Pick-up	1	30.00	30.00
6-21-13			
Total Coliform Analysis	2	17.00	34.00
6-17-13			
Fluoride Analysis	1	15.00	15.00

Please include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
For all billing questions please call (859) 552-2775

BALANCE DUE	\$506.00
--------------------	----------

Fouser Environmental Services

165 Camden Avenue
Versailles, KY 40383

111398

INVOICE

DATE	INVOICE #
6-24-2013	11111

BILL TO:
Danville Water Works P.O. Box 670 Danville, Kentucky 40122 Attn: Andy Thompson

*WU
60-18-10-6143*

P.O No	TERMS
2292	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
6-3-13			
Alkalinity Analysis	1	15.00	15.00
HAA Analyses	1	150.00	150.00
TOC Analyses	1	35.00	35.00
THM Analyses	1	40.00	40.00
6-3-13			
Alkalinity Analysis	1	15.00	15.00
OC Analyses	2	35.00	70.00

Please include Invoice Number with Payment
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee
or all billing questions please call (859) 552-2775

BALANCE DUE	\$325.00
--------------------	----------



ALLIED WASTE
451 Conway Ct
Lexington, KY 40511-1007

DANVILLE WASTEWATER TREAT

Payments/Adjustments

Date	Description	Reference	Amount
05/21	Payment - Thank You	50846	-\$1,634.94

Account Number 3-0993-3015390
Invoice Date July 31, 2012
Invoice Number 0993-000936252
Previous Balance \$1,634.94
Payments/Adjustments -\$1,634.94
Unpaid Balance 50.00
Current Invoice Charges \$2,492.71

Current Invoice Charges

Danville Wastewater Treat 1970 Old Stanford Rd (L1)
Danville, KY

3 - Rolloff (20 Yd) On Call Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
07/03	Disposal/Recycling Receipt Number 44320	115458	20.0000 Yds		\$438.40
07/03	Disposal/Recycling Receipt Number 44321	115479	20.0000 Yds		\$438.40
07/03	Disposal/Recycling Receipt Number 44322	115508	20.0000 Yds		\$438.40
07/03	Basic Service Receipt Number 44320	Gary	1.0000	\$154.27	\$154.27
07/03	Basic Service Receipt Number 44321	Gary	1.0000	\$154.27	\$154.27
07/03	Basic Service Receipt Number 44322	Gary	1.0000	\$154.27	\$154.27

Danville Wastewater Treat<temp 843 East Main St (L2)
Danville, KY

1 - Rolloff (20 Yd) On Call Service (S1) Sludge

Date	Description	Reference	Quantity	Unit Price	Amount
07/06	Disposal/Recycling Receipt Number 45084	115730	8.3900 Tons		\$251.70
07/06	Basic Service Receipt Number 45084	Andy Tompkins	1.0000	\$125.00	\$125.00
07/10	Disposal/Recycling Receipt Number 45583	116061	7.1000 Tons		\$213.00
07/10	Basic Service Receipt Number 45583	Charlie	1.0000	\$125.00	\$125.00

Current Invoice Charges **\$2,492.71**

CURRENT	30 DAYS	60 DAYS	90+ DAYS
2,492.71	0.00	0.00	0.00

\$2,492.71
Due By: 08/20/12

Customer Service (859) 263-2000

Important Information

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

- I A
- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
 - Please see reverse side for terms and conditions



ALLIED WASTE
451 Conway Ct
Lexington, KY 40511-1007

DANVILLE WASTEWATER TREAT

10140 Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
12/31	Payment - Thank You	52858	-\$1,741.50

Current Invoice Charges

Danville Wastewater Treat<temp 843 East Main St. (L2)
Danville, KY

1 - Rolloff (20 Yd) On Call Service (S1) Sludge

Date	Description	Reference	Quantity	Unit Price	Amount
03/06	Disposal/Recycling Receipt Number 97604	136963	3.8100 Tons		\$123.56
03/06	Basic Service Receipt Number 97604	Gary <i>FBI AND J</i>	1 0000	\$138.00	\$138.00
03/18	Disposal/Recycling Receipt Number 155	137898	9 3600 Tons		\$303.54
03/18	Basic Service Receipt Number 155	Andy Tompkins	1.0000	\$138.00	\$138.00

Current Invoice Charges

\$703.10

60-18-10-10/10/12

(P)

Account Number 3-0993-3015390
Invoice Date March 31, 2013
Invoice Number 0993-001054217
Previous Balance \$1,741.50
Payments/Adjustments -\$1,741.50
Unpaid Balance \$0.00
Current Invoice Charges \$703.10

Payments Allowed

\$703.10

Due By: 04/20/13

Contact Information

Customer Service (859) 263-2000

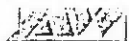
Important Information

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

CURRENT	30 DAYS	60 DAYS	90+ DAYS
703.10	0.00	0.00	0.00

IA

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions



ALLIED WASTE
 451 Conway Ct
 Lexington, KY 40511-1007

DANVILLE WASTEWATER TREATMENT

Current Invoice Charges

Administrative Fee \$1.92

Danville Wastewater <temp> 843 E Main St (L1)
 Danville, KY

Account Number 3-0993-0016593
 Invoice Date March 31, 2013
 Invoice Number 0993-001053735
 Previous Balance \$0.00
 Payments/Adjustments \$0.00
 Unpaid Balance \$0.00
 Current Invoice Charges \$967.71

1 - Rolloff (20 Yd) On Call Service (S1) Construction/Demolition Debris

Date	Description	Reference	Quantity	Unit Price	Amount
03/20	Disposal/Recycling Receipt Number 1248	138167	9.4200 Tons		\$305.49
03/20	Basic Service Receipt Number 1248	Andy Tompkins	1 0000	\$138.00	\$138.00
03/29	Disposal/Recycling Receipt Number 1581	138953	11 8500 Tons		\$384.30
03/29	Basic Service Receipt Number 1581	Andy Tompkins	1 0000	\$138.00	\$138.00
Current Invoice Charges					\$967.71

PAID

\$967.71

Due By: 04/20/13

GOVERNMENT

Customer Service (859) 263-2000

Important Information

60-18-10-6162



To pay on-line or sign up for
 convenient auto pay, go to:
www.disposal.com

CURRENT	30 DAYS	60 DAYS	90+ DAYS
967.71	0.00	0.00	0.00

- IA
- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
 - Please see reverse side for terms and conditions



ALLIED WASTE
451 Conway Ct
Lexington, KY 40511-1007

DANVILLE WASTEWATER TREATMENT

Invoice
Page 1 of 3

Payments/Adjustments

Date	Description	Reference	Amount
04/29	Payment - Thank You	53979	-\$967.71

Account Number 3-0993-0016593
Invoice Date April 30, 2013
Invoice Number 0993-001066353
Previous Balance \$967.71
Payments/Adjustments -\$967.71
Unpaid Balance \$0.00
Current Invoice Charges \$3,130.60

Current Invoice Charges

Administrative Fee

\$1.92

Danville Wastewater <temp> 843 E Main St (L1)
Danville, KY

*10 18 10 - 6112
S.W.D.*

2 - Rolloff (20 Yd) On Call Service (S1) Construction/Demolition Debris

Date	Description	Reference	Quantity	Unit Price	Amount
04/02	Disposal/Recycling Receipt Number 1254	139314	8.8900 Tons		\$288.30
04/02	Basic Service Receipt Number 1254	Andy Tompkins	1.0000	\$138.00	\$138.00
04/08	Disposal/Recycling Receipt Number 1256	139938	13.1800 Tons		\$427.43
04/08	Basic Service Receipt Number 1256	Andy Tompkins	1.0000	\$138.00	\$138.00
04/10	Disposal/Recycling Receipt Number 1259	140157	7.6400 Tons		\$247.77
04/10	Basic Service Receipt Number 1259	Andy Tompkins	1.0000	\$138.00	\$138.00
04/22	Disposal/Recycling Receipt Number 1265	141157	12.9700 Tons		\$420.62
04/22	Basic Service Receipt Number 1265	Andy Tompkins	1.0000	\$138.00	\$138.00
04/23	Container Delivery Receipt Number 8573		1.0000	\$75.00	\$75.00
04/24	Disposal/Recycling Receipt Number 1266	141459	12.4900 Tons		\$405.05
04/24	Basic Service Receipt Number 1266	Andy Tompkins	1.0000	\$138.00	\$138.00

\$3,130.60
Due By: 05/20/13

Customer Service (859) 263-2000

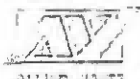
CURRENT	30 DAYS	60 DAYS	90+ DAYS
3,130.60	0.00	0.00	0.00

To pay on-line or sign up for convenient auto pay, go to: www.disposal.com

I A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions





451 Conway Ct
Lexington, KY 40511-1007

DANVILLE WASTEWATER TREATMENT

Invoice

Page 1 of 3

Payments/Adjustments

Date	Description	Reference	Amount
05/21	Payment Thank You	54137	\$3,130.60

Account Number 3-0993-0016593
 Invoice Date May 31, 2013
 Invoice Number 0993-001082443
 Previous Balance \$3,130.60
 Payments/Adjustments -\$3,130.60
 Unpaid Balance \$0.00
 Current Invoice Charges \$4,027.87

Current Invoice Charges

Administrative Fee \$1.92

Danville Wastewater <temp> 843 E Main St (L1)
 Danville, KY

2 - Rolloff (20 Yd) On Call Service (S1) Sludge

Date	Description	Reference	Quantity	Unit Price	Amount
05/02	Disposal/Recycling Receipt Number 22700	142320	10 5100 Tons		\$340.84
05/02	Basic Service Receipt Number 22700	Andy	1 0000	\$138.00	\$138.00
05/09	Disposal/Recycling Receipt Number 24402	143000	11 7600 Tons		\$381.38
05/09	Basic Service Receipt Number 24402	Andy	1 0000	\$138.00	\$138.00
05/13	Disposal/Recycling Receipt Number 24963	143290	11 5200 Tons		\$373.59
05/13	Basic Service Receipt Number 24963	Andy Tompkins	1.0000	\$138.00	\$138.00
05/15	Disposal/Recycling Receipt Number 25764	143548	12.9100 Tons		\$418.67
05/15	Basic Service Receipt Number 25764	Andy Tompkins	1.0000	\$138.00	\$138.00
05/17	Disposal/Recycling Receipt Number 26343	143816	10.1200 Tons		\$328.19
05/17	Basic Service Receipt Number 26343	Andy	1.0000	\$138.00	\$138.00
05/22	Disposal/Recycling Receipt Number 27514	144233	11.4800 Tons		\$372.30
05/22	Basic Service	Andy Tompkins	1.0000	\$138.00	\$138.00

PAID 06/03/13

\$4,027.87

Due By: 06/20/13

Important Information

Customer Service (859) 263-2000

Important Information

CURRENT	30 DAYS	60 DAYS	90+ DAYS
4,027.87	0.00	0.00	0.00

To pay on-line or sign up for
 convenient auto pay, go to:
www.disposal.com

- IA
- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
 - Please see reverse side for terms and conditions



451 Conway Ct
Lexington, KY 40511-1007

DANVILLE WASTEWATER TREATMENT

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
06/29	Payment Thank You	54507	-\$4,027.87

Current Invoice Charges

Administrative Fee \$1.92

Danville Wastewater <temp> 843 E Main St (L1)
Danville, KY

2 - Rolloff (20 Yd) On Call Service (S1) Sludge

Date	Description	Reference	Quantity	Unit Price	Amount
05/31	Disposal/Recycling Receipt Number 29208	145131	11.3700 Tons		\$368.70
05/31	Basic Service Receipt Number 29208	Andy Tompkins	1.0000	\$138.00	\$138.00
06/05	Disposal/Recycling Receipt Number 30689	115832	11.5600 Tons		\$374.88
06/06	Basic Service Receipt Number 30689	Andy Tompkins	1.0000	\$138.00	\$138.00
06/10	Disposal/Recycling Receipt Number 31296	146101	12.0100 Tons		\$389.46
06/10	Basic Service Receipt Number 31296	Andy Tompkins	1.0000	\$138.00	\$138.00

Current Invoice Charges

\$1,549.02

60-18-10-6162



Account Number 3-0993-0016593
Invoice Date June 30, 2013
Invoice Number 0993-001096952
Previous Balance \$4,027.87
Payments/Adjustments -\$4,027.87
Unpaid Balance \$0.00
Current Invoice Charges \$1,549.02

Payable Amount

\$1,549.02

Due By: 07/20/13

Contact Information

Customer Service (859) 263-2000

Important Information

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

CURRENT	30 DAYS	60 DAYS	90+ DAYS
1,549.02	0.00	0.00	0.00

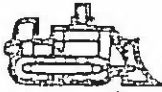
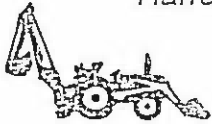
IA

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions

Hensley's Construction

335 Curdsville Road
Harrodsburg, Kentucky 40330
859/748-9816

JOB INVOICE



No. _____

DATE 6-17-13

TO CITY OF DANVILLE

DESCRIPTION OF WORK _____

WATER LINE WORK

JOB NAME AND LOCATION

Terms: Payment due upon receipt

JOB No.	YOUR ORDER No.	DATE ORDERED	DATE PROMISED	TAKEN BY
---------	----------------	--------------	---------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<u>INSTALL 12" WATER MAIN</u>		
	<u>ON RELOCATION AT CHADLER'S</u>		
	<u>REST. NEXT TO WAL-MART</u>		
	<u>IT WILL BE PART OF BID.</u>		<u>5,000.⁰⁰</u>
	<u>ALL LINES HAVE BEEN INSTALLED</u>		
	<u>FROM WAL-MART ENTR. TO</u>		
	<u>PUMP HOUSE</u>		
	<u>100-18-15 (611K)</u>		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	EQUIPMENT/OPERATOR		TOTAL LABOR
	LABORER(S)		MISC. EXPENSES

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK	TOTAL	FUEL ADJ.	
SIGNATURE <u>[Signature]</u>	DATE COMPLETED <u>6-17-13</u>	TOTAL	<u>5,000.⁰⁰</u>

[Signature]

Springfield Laundry

SPRINGFIELD, KY 40063

INVOICE

Phone # 859-336-3526



DELIVERY TO
T.C. NICHOLSON BUILDING
600 DELRYER LANE

INVOICE TO
DANVILLE CITY HALL
415 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 120090 859 336 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1378492	07/10/12	1	08/11/12	CECIL RAILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	60		1.20	20	0.12	3.60
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

100-18-15
60-18-25
18 68
18 62

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

TAX 0.00

N.O.G. CLEANING	N.O.G. CLEANING	TOTAL DUE:	37.35
-----------------	-----------------	------------	-------

Springfield Laundry

Springfield, KY 40069

INVOICE

Phone # 859-336-3526



DELIVERY TO
T. L. NICHOLS N BUILDING
600 REFRYER LANE

INVOICE TO
DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV 10 I. 50 359 936 1399

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1379717	07/24/12	1	08/11/12	CECIL RAILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.00	0.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOES	4			3	2.00	6.00
002	5006	SHOP TOWELS	60		2.40	10	0.12	3.60
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOE HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.		TAX	0.00
OTHER THAN SALES TAX. THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.			
N.O.G CLEANING	N.O.G CLEANING	TOTAL DUE:	37.35

Springfield Laundry

207 East High Street
Springfield, KY 40069

107774
INVOICE


Phone # 859-336-3526

DELIVERY TO:
T.C. NICHOLSON BUILDING
600 REDRYER LANE

INVOICE TO:
DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 D20050 859-936-1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1382158	08/21/12	1	09/11/12	CECIL RAILLEY

SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.00	0.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	60		1.80	15	0.12	3.60
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

Handwritten notes:
60-18-15-6132 18.00
60-18-23-6132 18.00

Handwritten initials: P

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

N.O.G. CLEANING	N.O.G. CLEANING	TOTAL DUE:	TAX 0.00
			37.35

Springfield Laundry

Springfield, KY 40099

INVOICE

Phone # 859-336-3526



DELIVERY TO
I.C. NICHOLSON BUILDING
600 REIRYER LANE

INVOICE TO
DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 12015 859-936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1383369	09/04/12	1	10/11/12	CECIL RAILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/K	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61			61	0.12	7.32
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

60-18-15-0132 2053
60-18-25-0132 2054

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.		TAX	0.00
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.			
N.O.G. CLEANING	N.O.G. CLEANING	TOTAL DUE:	41.07

Springfield Laundry

Springfield, KY 40066
Phone # 859-336-3526

INVOICE



DELIVERED TO
I.C. NICHOLSON BUILDING
100 REFRYER LANE

INVOICE TO
DANVILLE CITY HALL
450 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV001 (D.005) 859 336 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
138492	09/18/12	1	10/11/12	CECIL RAILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.00	0.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61		1.44	19	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

Handwritten notes:
60-18-15-6-32
00-18-25-@132
1/8
73

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

TAX 0.00

NO.G CLEANING	NO.G CLEANING	TOTAL DUE:	37.47
---------------	---------------	------------	-------

108234

Springfield Laundry

207 East High Street
Springfield, KY 40069

INVOICE

Phone # 859-336-3526



DELIVERY TO
T.C. NICHOLSON BUILDING
600 REDRYER LANE

INVOICE TO
DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 D20050 859-936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1385933	10/02/12	1	11/11/12	CECIL RAILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61			38	0.12	4.56
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

60-18-15
60-8-35
19/6
19/15

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

N.O.G. CLEANING	N.O.G. CLEANING	TOTAL DUE:	TAX 0.00
			38.31

Springfield Laundry

Springfield, KY 40422

INVOICE

Phone # 859-336-3526



DELIVERY TO
 T.C. NICHOLSON BUILDING
 600 REDRYER LANE

INVOICE TO
 DANVILLE CITY HALL
 455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 DTG050 859-936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE'S
1387287	10/16/12	1	11/11/12	CECIL RAHEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.00	0.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61		0.12	30	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

60-18-15
60-18-25

18 74
18 73

(Signature)

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
 OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

TAX 0.00

N.O.G. CLEANING	N.O.G. CLEANING	TOTAL DUE:	37.47
-----------------	-----------------	------------	-------

Springfield Laundry

Springfield, KY 40369

INVOICE

Phone # 859-336-3526



DELIVERY TO
I.C. NICHOLSON BUILDING
600 REDRYER LANE

INVOICE TO
DANVILLE CITY HALL
400 W MAIN ST

DANVILLE KY 40432

DANVILLE KY 40422

ACCOUNT # DANV0016 D20050 859-936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1388508	10/30/12	1	11/11/12	CENIL RILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/IK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61			36	0.12	4.32
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

Handwritten notes:
 00-18-15
 00-18-20
 Q 30
 Q 32

Handwritten notes:
 18-04
 18-93

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.		TAX	0.00
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.			
N.O.G. CLEANING	N.O.G. CLEANING	TOTAL DUE:	38.07

Springfield Laundry

Springfield, KY 40422

INVOICE

Phone # 859-336-3528



DELIVERY TO
T.C. NICHOLSON BUILDING
600 REDRYER LANE

INVOICE TO
LANVILLE CITY HALL
405 W MAIN STR

LANVILLE KY 40422

LANVILLE KY 40422

ACCOUNT # LANV0016 D20050 8th 9 93 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
139742	11/13/12	1	12/11/12	CECIL RAILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/UK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.00	0.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	6		3.00	6	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

60-18-15-1132
60-18-25-1130

1874
1823

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.		TAX	0.00
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.			
NO G CLEANING	NO G CLEANING	TOTAL DUE:	37.47

Springfield Laundry

Springfield, KY 40469

INVOICE

Phone # 859-336-3526



DELIVERY TO
T.J. NICHOLSON BUILDING
600 REDRYER LANE

INVOICE #
DANVILLE CITY HALL
400 W MAIN ST

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 D20110 859 336 1

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1390956	11/27/12	1	12/11/12	CECIL BAILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/K	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
012	5002	3X4 PECAN MATS	3			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61		1.56	18	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

Handwritten notes:
 18-15-2130
 18-25-2132
 18-27
 18-27

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.		TAX	0.00
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.			
NO G CLEANING	NO G CLEANING	TOTAL DUE:	37.47

Springfield Laundry

207 East High Street
Springfield, KY 40069

INVOICE

Phone # 859-336-3526



DELIVERY TO:
T.C. NICHOLSON BUILDING
600 REDRYER LANE

INVOICE TO:
DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 D20050 859 936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1393431	12/25/12	1	01/11/13	CECIL RAILEY

SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/UK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61		1.56	18	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

60-18-20 - 6132 \$18.74
60-18-25 - 6132 \$18.73

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
 OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

N.O.G. CLEANING	N.O.G. CLEANING	TOTAL DUE:	TAX	0.00
				37.47

P

Springfield Laundry

Springfield, KY 40069

INVOICE

Phone # 859-336-3526



DELIVERY TO:
T.C. NICHOLSON BUILDING
600 REDRYER LANE

INVOICE TO:
DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 D20050 859 936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1394659	01/08/13	1	02/11/13	CECIL BAILEY

SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/K	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.00	0.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61		1.68	17	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

60-18-15-0132
60-18-25-0138

1874
1872

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.		TAX	
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.			
N.O.G. CLEANING	N O G CLEANING	TOTAL DUE:	37.47

Field Laundry

207 East High Street
Springfield, KY 40069

INVOICE

Phone # 859-336-3526



TO
NICHOLSON BUILDING
600 REDRYER LANE

INVOICE TO:
DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 D20050 859 936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1392200	12/11/12	1	01/11/13	CECIL RAILEY

SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SHK	PTOT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.00	0.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61		2.28	12	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

Handwritten notes:
60-18-15-0132
60-18-25-0132
18 73
18 74

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

TAX 0.00

N.O.G. CLEANING	N.O.G. CLEANING	TOTAL DUE:	37.47
-----------------	-----------------	------------	-------

Springfield Laundry

SPRINGFIELD, KY 40469

INVOICE

Phone # 859-336-3526



DELIVERY TO
P.C. NICH 1506 BUILDING
600 REIPYER LANE

INVOICE TO
DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # INVOICE D.0050 859-336-1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1395376	01/22/13	1	02/11/13	CECIL RAILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/K	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOE TOWELS	61		3.72		0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

Handwritten notes:
 60-18-15-6132
 60-18-25-6132
 5-13
 8-24

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
 OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

TAX 0.00

NO G CLEANING	NO G CLEANING	TOTAL DUE:	37.47
---------------	---------------	-------------------	-------

Springfield Laundry

Springfield, KY 40003

INVOICE

Phone # 859-336-3526



DELIVERY TO:
T.M. NICHOLS BUILDING
600 PEPPER LANE

INVOICE TO:
DANVILLE CITY HALL
450 W MAIN ST

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANVILLE 859 936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1397-87	03/11/13	1	03/11/13	CECIL BAILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.25	0.25
012	5002	3X4 PEAN MATS	2			2	3.00	6.00
012	5003	5X10 PEAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOE TOWELS	61		2.64	9	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

60-18-15-00132
60-18-23-00132
18-73
18-74

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
 OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE. TAX 0.00

NO G CLEANING	NO G CLEANING	TOTAL DUE:	37.47
---------------	---------------	------------	-------

Springfield Laundry

Springfield, KY 40422
 Phone # 859-336-3526

INVOICE



DELIVERY TO
 ... BUILDING
 60 ... LANE

INVOICE TO
 DANVILLE CITY HALL
 405 W MAIN ST.

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 020050 859 936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1399178	03/05/13	1	04/11/13	CECIL RAIKEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.00	0.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 STRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61		2.40	11	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

60-18-15-6132
60-18-25-6132

\$18.74
\$18.13

18

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.		TAX	0.00
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.			
NO G CLEANING	NO G CLEANING	TOTAL DUE:	37.47

Springfield Laundry

207 EAST HIGH STREET
Springfield, KY 40069

Phone # 859-336-3526

INVOICE



BY TO
NICHOLSON BUILDING
30 REDRYER LANE

INVOICE TO:
DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 D20050 859-936-1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1400673	03/19/13	1	04/11/13	CECIL RILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	
012	5002	3X4 PECAN MATS	2			2	3.00	
012	5003	3X10 PECAN MATS	1			1	6.00	
012	5004	3X5 SCRAPER MATS	2			2	3.00	
003	5005	24" DUST MOPS	4			3	2.00	
002	5006	SHOP TOWELS	61		2.04	14	0.14	
001	5007	LAUNDRY BAGS	1			1	0.25	
003	5008	DUST MOP HANDLE	4			4	0.25	
003	5009	MOP FRAME DUST	4			4	0.25	
001	5010	DELIVERY CHARGE	1			1	2.50	

60-18-15-0132 18⁷⁴
60-18-25-0132 18⁷³

9.00
17.00

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

N.O.G. CLEANING	N.O.G. CLEANING	TOTAL DUE:
-----------------	-----------------	------------

Springfield Laundry

Springfield, KY 40422

INVOICE

Phone # 859-336-3526



DELIVERY TO:
T. W. HILKISON BUILDING
600 REVERIE LANE

INVOICE TO:
DANVILLE CITY HALL
155 W MAIN ST

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 D20050 859-936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1401869	04/02/13	1	05/11/13	CECIL RAILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SHK	PTOT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.00	0.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61		2.76	8	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

Handwritten notes:
00-18-15-0132
00-18-25-0132
18¹³

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

TAX 0.00

N.O.G. CLEANING	N.O.G. CLEANING	TOTAL DUE:	37.47
-----------------	-----------------	------------	-------

Springfield Laundry

207 East High Street
Springfield, KY 40469

110495
INVOICE
[Barcode]

Phone # 859-336-3526

DELIVERY TO:
T.C. NICHOLSON BUILDING
600 REDRYER LANE

INVOICE TO:
DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 D20050 859 936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1403065	04/16/13	1	05/11/13	CECIL RAILEY

SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			2	2.00	4.00
002	5006	SHOP TOWELS	61		3.12	5	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

60-18-15-6132
60-18-25-6132
1774
1773

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

TAX 0.00
N.O.G. CLEANING N.O.G. CLEANING **TOTAL DUE:** 35.47



DELIVERY TO:
T.C. NICHOLSON BUILDING
600 REUBEN LANE

INVOICE TO:
DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 D20050 859 936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1404276	04/30/13	1	05/11/13	CECIL RAILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.00	0.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61		2.88	7	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1				2.50	2.50

Handwritten notes:
 00-18-15-6132 #1873
 00-18-25-6132 #1874

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

TAX

0700
3747

N.O.G. CLEANING	N.O.G. CLEANING	TOTAL DUE:
-----------------	-----------------	------------

Springfield Laundry

Springfield, KY 40469

INVOICE

Phone # 859-336-3526



DELIVERY TO
E. F. NICHOLSON BUILDING
600 BELFAYER LANE

INVOICE TO
DANVILLE CITY HALL
4th W MAIN ST

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 D.00 859 930 1300

INVOICE #		INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS						
1405482		05/14/13	1	06/11/13	PEGGY BAILEY						
SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION			INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE	
					SH/JK	PT/OT					
001	5000	AIR FRESHENERS			1			1	5.00	5.00	
012	5002	3X4 PECAN MATS			2			2	3.00	6.00	
012	5003	3X10 PECAN MATS			1			1	6.00	6.00	
012	5004	3X5 SCRAPER MATS			2			2	3.00	6.00	
003	5005	24" DUST MOPS			4			3	2.00	6.00	
002	5006	SHOP TOWELS			61		3.24	4	0.12	3.72	
001	5007	LAUNDRY BAGS			1			1	0.25	0.25	
003	5008	DUST MOP HANDLE			4			4	0.25	1.00	
003	5009	MOP FRAME DUST			4			4	0.25	1.00	
001	5010	DELIVERY CHARGE			1			1	2.50	2.50	
<p><i>60-15-15 - 6.30</i> <i>60-18-25 - 6.15</i></p>											
<p>ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE. OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.</p>										TAX	0.00
N.O.G. CLEANING				N.O.G. CLEANING				TOTAL DUE:		37.47	

Springfield Laundry

1001 W MAIN ST, KY 40003

INVOICE

Phone # 859-336-3526



DELIVERY TO:
T. C. NICHOLS N BUILE INN
600 REIDYER LANE

INVOICE TO:
LANVILLE CITY HALL
100 W MAIN ST

LANVILLE KY 40142

LANVILLE KY 40442

ACCOUNT # DANVILLE DISTRICT 859 999 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1406693	05/28/13	1	06-11/13	CECIL RAILEY

SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SHK	PTOT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.00	0.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61		1.92	15	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

Handwritten notes:
100-18-15-1137
100-18-25-1137

Handwritten calculations:
18.74
18.73

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.		TAX	0.00
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.			
N.O.G. CLEANING	N.O.G. CLEANING	TOTAL DUE:	37.47

Springfield Laundry

207 East High Street
Springfield, KY 40069

INVOICE

Phone # 859-336-3526



DELIVERY TO:
T.C. NICHOLSON BUILDING
600 REDRYER LANE

INVOICE TO:
DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANV0016 D20050 859 936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1407878	06/11/13	1	07/11/13	CECIL RILEY

SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61		3.24	4	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

Handwritten notes:
66-18-15-6132 \$18.74
66-18-25-6130 \$18.73

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

NO.G CLEANING	NO.G CLEANING	TOTAL DUE:	TAX 0.00
			37.47

Springfield Laundry

200 East High Street
Springfield, KY 40422

INVOICE

Phone # 859-336-3526



DELIVERY TO
T.C. NICHOLS BUILDING
60 REDRYER LANE

INVOICE TO
DANVILLE CITY HALL
45 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT # DANVILLE (2003) 859 936 1300

INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS
1409065	06/25/13	1	07/11/13	CECIL RAILEY

SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIPTION	INVENTORY		MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
			SH/JK	PT/OT				
001	5000	AIR FRESHENERS	1			1	5.00	5.00
001	5001	SERVICE AIR FRESHENERS	1			1	0.00	0.00
012	5002	3X4 PECAN MATS	2			2	3.00	6.00
012	5003	3X10 PECAN MATS	1			1	6.00	6.00
012	5004	3X5 SCRAPER MATS	2			2	3.00	6.00
003	5005	24" DUST MOPS	4			3	2.00	6.00
002	5006	SHOP TOWELS	61		3.24	4	0.12	3.72
001	5007	LAUNDRY BAGS	1			1	0.25	0.25
003	5008	DUST MOP HANDLE	4			4	0.25	1.00
003	5009	MOP FRAME DUST	4			4	0.25	1.00
001	5010	DELIVERY CHARGE	1			1	2.50	2.50

Handwritten notes:
60-18-15-1132
60-18-25-1130
1874
1873

ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE.
OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

NOG CLEANING	NOG CLEANING	TOTAL DUE:	TAX 0.00
			37.47



14 1 K6 ticy 9
 (270) 692-6265

DANVILLE OFFICE EQUIPMENT CO. INC.

Liberty, Kentucky 40341
 (506) 677-1763

PO Box 115
 Danville, KY 40414
 (859) 236-6613
 CASEY PRINT SHOP
 Liberty, Kentucky 40341
 (606) 737-8835

SALESMAN 2978
 WRITER 4455 PAGE 1

CUSTOMER # 1665 DEPT
 BILLING ADDRESS
 CITY OF DANVILLE
 P O BOX 670
 CITY HALL
 DANVILLE KY 40423 0670

SERVICE INVOICE
 PO # METER SHOP
 SHIPPING ADDRESS
 ROUTE # 9000 CITY OF DANVILLE

455 W. MAIN STREET
 DANVILLE KY 40422

PO # 322

ITEM NUMBER	CO. DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY	REG. PRICE	DISC %	DISC T	NET PRICE	EXTENDED PRICE
917SPF	SAV 917SPF DIGITAL SYSTEM SYSTEM # 81826	1		1	.000 EA		N	.000	.00
	SERIAL # V4409000890								
	METER SHOP								
SERVICE CALL	DOE ON SITE SERVICE CALL	1		1	.000 EA		N	95.000	95.00

SERVICE ON 7/26
 CALLER: CHUCK
 PROBLEM: MEET WITH IT GUY FOR SCAN ISSUES
 SOLUTION: SETUP SCAN ON TWO COMPUTERS AND DEMOED.
 1 HOUR @ \$95 PER HOUR, INCLUDING TRAVEL TIME.

VISIT US @ WWW.DOE.BZ

THANK YOU, BEN SANDIDGE

SUB-TOTAL 95.00
 TOTAL 95.00

Requested By:
Vendor:

PURCHASING REQUISITION
CITY OF DANVILLE, KY
P.O. BOX 670, 445 WEST MAIN STREET
DANVILLE, KY 40422
(859) 238-1200 FAX (859) 238-1236

Date:
PO #:
Vendor #:

- 1 Invitation for Bid
- 4 Emergency Purchase

- 2 Request for Quotes
- 5 Exception: State Price/Sole Source

- 3 LPA (Under \$2,500)

ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL
1				\$
2				\$
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$
11				\$
12				\$
13				\$
14				\$
15				\$
Authorized Signature:				\$

FUND/DEPARTMENT (CIRCLE ONE):

10-14-10 Police Services	10-13-10 Legislative & Executive	10-13-20 Finance & Adm
10-15-10 Public Services	10-14-20 Fire & Emergency Services	10-13-30 Information Tech
60-18-10 Water Utility Services	40-18-10 Cemetery	67-00-00 Parking
60-18-15 Water Distribution & Sales	60-18-20 Sewer Utility Services	10-14-30 Comm & Adm Services
72-00-00 Toys for Tots	60-18-25 Sewer Collection & Rehab	10-19-40 Non-Capital Outlays (General)
10-20-00 General Capital	60-65-00 Utility Capital	60-18-40 Non-Capital Outlays (Utility)
10-14-40 Codes	45-00-00 Storm Water	10-13-35 GIS

EXPENSE OBJECT (CIRCLE ONE):

1295 Supply Inventory	6175 Cont Serv: Sewer Plant	7123 Mat/Sup: Bldg Supply
6110 Cont Serv: Temp Labor	6176 Cont Serv: Sewer Lift	7124 Mat/Sup: Construct Mat
6111 Cont Serv: Uniform Allowance	6177 Cont Serv: Sewer Line	7125 Mat/Sup: General
6120 Cont Serv: Advertising	6178 Cont Serv: Wline/Hydrant	7126 Mat/Sup: Sewer Plant
6121 Cont Serv: Promotional	6179 Cont Serv: Water Meter	7127 Mat/Sup: Sewer Lift
6122 Cont Serv: Printing	6180 Cont Serv: Veh/Lgt Truck	7128 Mat/Sup: Sewer Lines
6123 Cont Serv: Record/Report	6181 Cont Serv: Heavy Veh/Eq	7129 Mat/Sup: Wline/Hydrant
6124 Cont Serv: Postage/Freight	6182 Cont Serv: Machinery/Eq	7130 Mat/Sup: Tools & Equip
6130 Cont Serv: Landscaping	6190 Cont Serv: Electronic Info	7131 Mat/Sup: Veh/Lgt Truck
6131 Cont Serv: Rental/Lease	6191 Cont Serv: General Svcs	7132 Mat/Sup: Heavy Veh/Eq
6132 Cont Serv: Cleaning/Janitor	7110 Mat/Sup: Mkt/Promotion	7133 Mat/Sup: Machinery/Eq
6133 Cont Serv: Food Service	7111 Mat/Sup: Office Supply	7134 Mat/Sup: Gas & Oil
6142 Cont Serv: Consultants	7112 Mat/Sup: Furniture	7135 Mat/Sup: Miscellaneous
6143 Cont Serv: Lab Analysis	7113 Mat/Sup: Cleaning Supply	7136 Mat/Sup: Water Meter
6144 Cont Serv: PVA & Tax	7114 Mat/Sup: Clothing/Access	7140 Other: Memberships/Sub
6150 Cont Serv: Telephone/Fax	7115 Mat/Sup: Food Service	7141 Other: Staff Devel/Educ
6162 Cont Serv: Landfill	7116 Mat/Sup: Safety/First Aid	7142 Other: Conference/Mtg
6163 Cont Serv: Waste Collect	7117 Mat/Sup: Electronic Info	7147 Other: Fire Prevention
6164 Cont Serv: Waste Dispos	7118 Mat/Sup: Water Plant	7148 Other: ADA
6170 Cont Serv: Bldg & Structure	7119 Mat/Sup: Pump Station	7149 Other: Miscellaneous
6171 Cont Serv: Public Lands	7120 Mat/Sup: Landscaping	7151 Other: Toys Tots/DARE
6172 Cont Serv: Streets & Roads	7121 Mat/Sup: Signs	9000 Capital
6173 Cont Serv: Water Plant	7122 Mat/Sup: Chemicals	

Fund Departments:
Expense Object:

103207

EBERHAIM MCDOWELL REGIONAL MEDICAL CENTER
217 SOUTH THIRD STREET
DANVILLE, KY 40422
859 239 1000

2

CLIENT

CITY OF DANVILLE

CTYDANVILLE

09/01/12

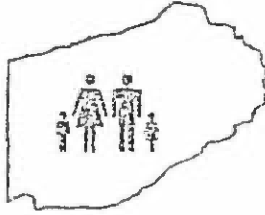
CITY OF DANVILLE
ATT DEBBIE SMITH
P O BOX 670
DANVILLE KY 40422

08/17/12	52100124	C00000034798 EXPRESS DRUG SCREEN 5	1	55.00
		101410 6.1412		----- 55.00
08/29/12	52100200	C00000034871 BAT (BREATH ALCOHOL TESTING)	1	25.00
08/29/12	52100124	EXPRESS DRUG SCREEN 5	1	55.00
		601815		----- 80.00
17/12	52100124	C00000034797 EXPRESS DRUG SCREEN 5	1	55.00
		101410		----- 55.00
08/17/12	52100124	C00000034796 EXPRESS DRUG SCREEN 5	1	55.00
		101410		----- 55.00
08/09/12	52100124	C00000034626 EXPRESS DRUG SCREEN 5	1	55.00
		101410		----- 55.00

300.00
0.00

10938

BOYLE COUNTY HEALTH DEPARTMENT



December 18, 2012

Danville City Hall
Attn: Donna Peak
P.O. Box 670
Danville, Ky. 40425

Re: Employee Services

Below are the names of the individuals that were seen at city hall for Hep A, Hep B And DTAP immunizations. Please remit to the Boyle County Health Department \$1062.00. Attached you will find a statement for each employee.

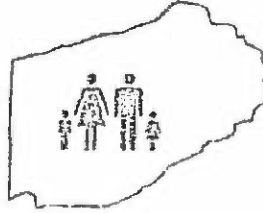
5.00 601815A	-	50.00 601815
48.00 6018251	-	50.00 601825
50.00 601815L		50.00 601815
50.00 6018201		50.00 601820
50.00 6018202		50.00 601815
50.00 601825		50.00 601820
93.00 601825E	-	45.00 601815
93.00 601825		93.00 601815
35.00 601815		50.00 601815
50.00 601820	-	50.00 601825

Thank you for allowing us to provide these services to your employees. If you have any questions please give me a call.

Thank You

Maria Zernickow
Sr. Account Clerk

BOYLE COUNTY HEALTH DEPARTMENT



January 7, 2013

Danville City Hall
Attn: Donna Peak
P.O. Box 670
Danville, Ky. 40423

Re: Employee Services

Below are the names of the individuals that were seen at city hall for Hep A, Hep B, And DTAP immunizations. Please remit to the Boyle County Health Department \$667.00. Attached you will find a statement for each employee.

\$45.00	601820	\$45.00	601820
\$88.00	601810	\$45.00	601815
\$88.00	601825	\$88.00	601810
\$45.00	601815	\$45.00	601825
\$88.00	601810	\$45.00	601815
\$45.00	601815	NC	

Thank you for allowing us to provide these services to your employees. If you have any questions please give me a call.

Thank You

Maria Zernickow
Sr. Account Clerk

EBHRAIM MCDOWELL REGIONAL MEDICAL CENTER
217 SOUTH THIRD STREET
DANVILLE, KY 40422
859-239-1000

PPD

CLIENT

CITY OF DANVILLE

CITYDANVILLE

03/01/13

CITY OF DANVILLE
ATT DEBBIE SMITH
P O BOX 670
DANVILLE KY 40422

02/26/13	52100121	C00000036231 NON-DOT COLLECT, DRUG SCRNM (UR) ; FROM 52100120	1	20.00	
02/26/13	52100126	N-DOT SCREEN, DRUG (UR) SK <i>601810</i> ; FROM 52100120	1	30.00	
				<i>6142</i>	
				----- 50.00	
02/04/13	51000062	C00000036101 BREATH ALCOHOL TEST	1	25.00	
02/04/13	51000352	N-DOT COLLECT, DRUG SCRNM (UR) ; FROM 51000370	1	20.00	
0	4/13	51000377	N-DOT SCREEN, DRUG (UR) SK ; FROM 51000370	1	30.00
				<i>601815</i>	
				<i>6142</i>	
				----- <u>75.00</u>	
02/14/13	51000352	C00000036170 N-DOT COLLECT, DRUG SCRNM (UR) ; FROM 51000370	1	20.00	
02/14/13	51000377	N-DOT SCREEN, DRUG (UR) SK ; FROM 51000370	1	30.00	
				<i>101410</i>	
				<i>6142</i>	
				----- 50.00	

175.00
0.00

11034

EPHRAIM MCDOWELL REGIONAL MEDICAL CENTER
217 SOUTH THIRD STREET
DANVILLE, KY 40422
859-239-1000

2

CLIENT

CITY OF DANVILLE

CTYDANVILLE

05/01/13

CITY OF DANVILLE
ATT DEBBIE SMITH
P O BOX 670
DANVILLE KY 40422

	C00000036714			
04/21/13	51000062	BREATH ALCOHOL TEST	1	25.00
04/21/13	51000352	N-DOT COLLECT, DRUG SCR N (UR)	1	20.00

				45.00
	C00000036738			
	SSNO: [REDACTED]			
04/22/13	52100200	BAT (BREATH ALCOHOL TESTING)	1	25.00
04/22/13	52100124	EXPRESS DRUG SCREEN 5	1	55.00

				80.00
04/26/13	PSP	DIRECT CLIENT TRANSACTIONS PMT SELF PAY		

101420

601815

125.00

Payments/Adjustments

Date	Description	Reference	Amount
06/29	Payment Thank You	51166	\$118.16
07/19	Payment Thank You	51310	\$470.08

Account Number 3-0993-3000770
 Invoice Date July 25, 2012
 Invoice Number 0993-000933311
 Previous Balance \$588.24
 Payments/Adjustments -\$588.24
 Unpaid Balance \$0.00
 Current Invoice Charges \$116.64

Current Invoice Charges

City Of Danville 600 Redryer Lane (L1)
 Danville, KY

1 - Front Load (6 Yd) Scheduled Service (51)

Date	Description	Reference	Quantity	Unit Price	Amount
07/25	Basic Service 08/01/12 08/31/12			\$93.33	\$93.33
	Total Fuel/Environmental Recovery Fee				\$23.31

Current Invoice Charges **\$116.64**

Pay This Amount

\$116.64

Due By: 08/14/12

Contact Information

Customer Service (859) 263-2000

Important Information

To pay on-line or sign up for
 convenient auto pay, go to:
www.disposal.com

CURRENT	30 DAYS	60 DAYS	90+ DAYS
116.64	0.00	0.00	0.00

B A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions



451 Conway Ct
Lexington, KY 40511-1007

CITY OF DANVILLE

10743
Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
08/20	Payment - Thank You	51593	\$116.64

Current Invoice Charges

City Of Danville 600 Redryer Lane (L1)
Danville, KY

1 - Front Load (6 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/25	Basic Service 09/01/12 09/30/12			\$93.33	\$93.33
	Total Fuel/Environmental Recovery Fee				\$23.06

Current Invoice Charges

\$116.39

Account Number 3-0993-3000770
 Invoice Date August 25, 2012
 Invoice Number 0993-000948927
 Previous Balance \$116.64
 Payments/Adjustments -\$116.64
 Unpaid Balance 50.00
 Current Invoice Charges \$116.39

Pay this amount

\$116.39

Due By: 09/14/12

Contact Information

Customer Service (859) 263-2000

Important Information

5820
5819
60-18-15-6163
60-18-25-6163

CURRENT	30 DAYS	60 DAYS	90+ DAYS
116.39	0.00	0.00	0.00

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

B A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions



451 Conway Ct
Lexington, KY 40511-1007

CITY OF DANVILLE

10825 Invoice

Payments/Adjustments

Date	Description	Reference	Amount
09/18	Payment Thank You	51885	\$116.3

Account Number 3-0993-3000770
 Invoice Date September 25, 2012
 Invoice Number 0993-000953873
 Previous Balance \$116.39
 Payments/Adjustments -5116.39
 Unpaid Balance \$0.00
 Current Invoice Charges \$117.85

Current Invoice Charges

City Of Danville 600 Redryer Lane (L1)
Danville, KY

1 - Front Load (6 Yd) Scheduled Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
09/25	Basic Service 10/01/12-10/31/12			\$93.33	\$93.33
	Total Fuel/Environmental Recovery Fee				\$24.5

Current Invoice Charges

\$117.8

\$117.85
Due By: 10/15/12

Customer Service (859) 263-2000

60-18-15-6163
 60-18-25-6163
 5893
 5893

CURRENT	30 DAYS	60 DAYS	90+ DAYS
117.85	0.00	0.00	0.00

To pay on-line or sign up for convenient auto pay, go to: www.disposal.com

B A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions



451 Conway Ct
Lexington, KY 40511 1007

CITY OF DANVILLE

Invoice

Page 1 of

Payments/Adjustments

Date	Description	Reference	Amount
10/17	Payment Thank You	52165	-\$117.85

Account Number 3-0993-3000770
 Invoice Date October 25, 2012
 Invoice Number 0993-000977766
 Previous Balance \$117.85
 Payments/Adjustments -\$117.85
 Unpaid Balance \$0.00
 Current Invoice Charges \$118.10

Current Invoice Charges

City Of Danville 600 Redryer Lane (L1)
Danville, KY

1 - Front Load (6 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
10/25	Basic Service 11/01/12-11/30/12			\$93.33	\$93.33
	Total Fuel/Environmental Recovery Fee				\$24.77

Current Invoice Charges

\$118.10

Pay This Amount

\$118.10

Due By: 11/14/12

Customer Service

(859) 263-2000

Important Information

Handwritten notes:
 60-18-15 - 6163
 60-18-25 - 6163
 59.05
 59.05

CURRENT	30 DAYS	60 DAYS	90+ DAYS
118.10	0.00	0.00	0.00

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

B A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions



451 Conway Ct
Lexington, KY 40511-1007

CITY OF DANVILLE

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
11/21	Payment - Thank You	52477	\$118.10

Account Number 3-0993-3000770
 Invoice Date November 25, 2012
 Invoice Number 0993-000993656
 Previous Balance \$118.10
 Payments/Adjustments -\$118.10
 Unpaid Balance \$0.00
 Current Invoice Charges \$122.56

Current Invoice Charges

City Of Danville 600 Redryer Lane (L1)
Danville, KY

1 - Front Load (6 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
11/25	Basic Service 12/01/12-12/31/12			\$93.33	\$93.33
	Total Fuel/Environmental Recovery Fee				\$29.23
	Current Invoice Charges				\$122.56

\$122.56

Due By: 12/15/12

Customer Service

(859) 263-2000

Important Information

The Fuel Recovery Fee table and Environmental Recovery Fee have increased. Visit www.republicservices.com for more information.

Handwritten notes:
 60-18-15-6163
 60-18-25-6163
 61 28
 61 28

CURRENT	30 DAYS	60 DAYS	90+ DAYS
122.56	0.00	0.00	0.00

To pay on-line or sign up for convenient auto pay, go to: www.disposal.com

B A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions



451 Conway Ct
Lexington, KY 40511-1007

CITY OF DANVILLE

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
12/19	Payment - Thank You	52758	-\$122.56

Account Number 3-0993-3000770
 Invoice Date December 25, 2012
 Invoice Number 0993-001008095
 Previous Balance \$122.56
 Payments/Adjustments -\$122.56
 Unpaid Balance \$0.00
 Current Invoice Charges \$121.82

Current Invoice Charges

City Of Danville 600 Redryer Lane (L1)
Danville, KY

1 - Front Load (6 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
12/25	Basic Service 01/01/13-01/31/13			\$93.33	\$93.33
	Total Fuel/Environmental Recovery Fee				\$28.49

Current Invoice Charges

\$121.82

\$121.82

Due By: 01/14/13

Customer Service (859) 263-2000

Important Information

Handwritten notes:
 60-18-15 @ 143
 60-18-25 @ 143
 60-21
 60-91
 (Signature)

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

CURRENT	30 DAYS	60 DAYS	90+ DAYS
121.82	0.00	0.00	0.00

B A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions



451 Conway Ct
Lexington, KY 40511-1007

CITY OF DANVILLE

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
01/21	Payment - Thank You	53017	-\$121.82

Current Invoice Charges

City Of Danville 600 Redryer Lane (L1)
Danville, KY

1 - Front Load (6 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
01/25	Basic Service 02/01/13-02/28/13			\$93.33	\$93.33
	Total Fuel/Environmental Recovery Fee				\$28.44

Current Invoice Charges

\$121.77

Account Number 3-0993-3000770
Invoice Date January 25, 2013
Invoice Number 0993-001021282
Previous Balance \$121.82
Payments/Adjustments -\$121.82
Unpaid Balance \$0.00
Current Invoice Charges \$121.77

PAID

\$121.77

Due By: 02/14/13

Customer Service

(859) 263-2000

Important Information

60-18-15-6163
60-18-25-6163
60-84
60-88

CURRENT	30 DAYS	60 DAYS	90+ DAYS
121.77	0.00	0.00	0.00

To pay on-line or sign up for
convenient auto pay, go to:
www.disposal.com

B A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions

Payments/Adjustments

Date	Description	Reference	Amount
02/18	Payment - Thank You	53331	-\$121.77

Account Number 3-0993-3000770
 Invoice Date February 25, 2013
 Invoice Number 0993-001036435
 Previous Balance \$121.77
 Payments/Adjustments -\$121.77
 Unpaid Balance \$0.00
 Current Invoice Charges \$121.16

Current Invoice Charges

City Of Danville 600 Redryer Lane (L1)
 Danville, KY

1 - Front Load (6 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/25	Basic Service 03/01/13 03/31/13			\$93.33	\$93.33
	Total Fuel/Environmental Recovery Fee				\$27.83

Current Invoice Charges

\$121.16

\$121.16

Due By: 03/17/13

Customer Service (859) 263-2000

60-18-15-6/163
60-18-25-6/163
60-58
60-58
 (P)

CURRENT	30 DAYS	60 DAYS	90+ DAYS
121.16	0.00	0.00	0.00

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

B A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions

Payments/Adjustments

Date	Description	Reference	Amount
03/20	Payment Thank You	53616	-\$121.

Current Invoice Charges

City Of Danville 600 Redryer Lane (L1)
Danville, KY

1 - Front Load (6 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/25	Basic Service 04/01/13 04/30/13			\$93.33	\$93.33
	Total Fuel/Environmental Recovery Fee				\$29.2

Current Invoice Charges

\$122.5

Account Number 3-0993-3000770
Invoice Date March 25, 2013
Invoice Number 0993-001050648
Previous Balance \$121.16
Payments/Adjustments -\$121.16
Unpaid Balance \$0.00
Current Invoice Charges \$122.56

Pay This Amount
\$122.56

Due By: 04/14/13

Customer Service (859) 263-2000

Important Information

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

Handwritten notes:
60-18-15-6663
60-18-25-6663
01-28
61-28

CURRENT	30 DAYS	60 DAYS	90+ DAYS
122.56	0.00	0.00	0.00

B A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions



451 Conway Ct
Lexington, KY 40511-1007

CITY OF DANVILLE

Payments/Adjustments

Date	Description	Reference	Amount
04/15	Payment Thank You	53864	\$122.5

Current Invoice Charges

City Of Danville 600 Redryer Lane (L1)
Danville, KY

1 - Front Load (6 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
04/25	Basic Service 05/01/13 05/31/13			\$93.33	\$93.33
	Total Fuel/Environmental Recovery Fee				\$29.1

Current Invoice Charges

\$122.44

Account Number 3-0993-3000770
 Invoice Date April 25, 2013
 Invoice Number 0993-001064696
 Previous Balance \$122.56
 Payments/Adjustments -\$122.56
 Unpaid Balance \$0.00
 Current Invoice Charges \$122.44

Pay This Amount

\$122.44

Due By: 05/15/13

Customer Information

Customer Service (859) 263-2000

Important Information

To pay on-line or sign up for
convenient auto pay, go to:
www.disposal.com

Handwritten notes:
 60-18-15-4163
 60-18-25-4163
 \$122.44
 \$122.44

CURRENT	30 DAYS	60 DAYS	90+ DAYS
122.44	0.00	0.00	0.00

B A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions

Payments/Adjustments

Date	Description	Reference	Amount
05/21	Payment - Thank You	54137	\$122.44

Current Invoice Charges

Account Number 3-0993-3000770
 Invoice Date May 25, 2013
 Invoice Number 0993-001079833
 Previous Balance \$122.44
 Payments/Adjustments -\$122.44
 Unpaid Balance \$0.00
 Current Invoice Charges \$121.58

City Of Danville 600 Redryer Lane (L1)
Danville, KY

1 - Front Load (6 Yd) Scheduled Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
05/25	Basic Service 06/01/13 06/30/13			\$93.33	\$93.33
	Total Fuel/Environmental Recovery Fee				\$28.25
	Current Invoice Charges				\$121.58

Pay To: A/C 111

\$121.58

Due By: 06/14/13

Phone: (859) 263-2000

Customer Service (859) 263-2000

For more information visit

Handwritten notes:
 06/18/13 - 06/18/13
 06/18/13 - 06/18/13
 06/18/13

CURRENT	30 DAYS	60 DAYS	90+ DAYS
121.58	0.00	0.00	0.00

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

B A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions

Payments/Adjustments

Date	Description	Reference	Amount
06/13	Payment Thank You	54798	\$121.58

Current Invoice Charges

City Of Danville 600 Redryer Lane (L1)
 Danville, KY

1 - Front Load (6 Yr) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
06/25	Basic Service 07/01/13 07/31/13			\$93.33	\$93.33
	Total Fuel/Environmental Recovery Fee				\$27.66
	Current Invoice Charges				\$120.99

Account Number 3 0993-3000770
 Invoice Date June 25, 2013
 Invoice Number 0993 001091036
 Previous Balance \$121.58
 Payments/Adjustments -\$121.58
 Unpaid Balance \$0.00
 Current Invoice Charges \$120.99

Pay To: *DISPOSAL*

\$120.99

Due By: 07/15/13

City of Danville

Customer Service (859) 263-2000

60-18-15-6/03
60-18-25-6/03

60-50
60-50

P

CURRENT	30 DAYS	60 DAYS	90+ DAYS
120.99	0.00	0.00	0.00

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

B A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

***** Invoice *****

INVOICE DATE	INVOICE NUMBER
07/06/12	S1567733.1
REMIT TO:	PAGE NO.
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722 2163	1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1941	101		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1567733.1	R27S.OUR TRUCK	07/06/12	07/06/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
1"x300' CTS 200# PE3408 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	600	600	ft	0.380	228.00
3/4"x500' CTS 200# PE3408 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	500	500	ft	0.250	125.00
3/4" H-15403 CTS COMP COUPLING	25	25	ea	13.570	339.25

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	692.25
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	692.25

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

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

INVOICE

INVOICE DATE	INVOICE NUMBER
07/17/12	\$1568098.1
REMIT TO:	
THE C.I. THORNBURG CO., INC.	
P.O. BOX 2163	
HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	DATE	SALE PERSON	TERMS:
1941	102	CHRIS	2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
\$1568098.1	R27S. OUR TRUCK		07/17/12	07/10/12	
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
4" ROMAC CL1-5.14x12" REPAIR CLAMP (4.74-5.14)	8	8	ea	86.500	692.00
6" ROMAC CL1-7.00x12" REPAIR CLAMP (6.60-7.00)	8	8	ea	97.000	776.00
"THE BLUE SCREW" 5/8"x4.5"OD	2	2	ea	199.950	399.90
5-1/4" VALVE BOX CLEANER					

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

SUBTOTAL	1867.90
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	1867.90

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 1 MONTH. ANNUAL PERCENTAGE RATE 18%
 ALL RETURNS ALL WEL WITHOUT PRIOR WRITTEN AUTHORIZATION RETURN MATERIAL SUBJECT TO RESTRICTIONS,
 HANDLING AND FREIGHT CHARGES
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

THE C.I. THORNBURG CO., INC.

INVOICE

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

07/20/12

S1569408.1

REMIT TO:
THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO

BILL TO:

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1941	163	CHRIS	2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
S1569408.1	R27S.OUR TRUCK	07/20/12	07/19/12		1 1/2% FINANCE CHARGE APPLIED IN PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
6" DI C153 MJ SSB SOLID CAP	2	2	ea	26.750	53.50
4" DI C153 MJ SSB SOLID CAP	2	2	ea	15.950	31.90
6" ROMAC GR-DI GLAND & GRIPRING ONLY	2	2	ea	31.040	62.08
4" ROMAC GR-DI GLAND & GRIPRING ONLY	2	2	ea	31.500	63.00
6" LONGER MJ BOLT PACK INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	2	2	ea	11.000	22.00
4" LONGER MJ BOLT PACK- INCLUDES MJ GASKET, LONG T HEAD BOLTS AND NUTS	2	2	ea	10.000	20.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	252.48
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	252.48

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

THE C.I. THORNBURG CO., INC.

INVOICE

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

07/23/12

31569121.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WISE	ALERT FROM	TERMS:
1941	149	CHRIS	2	COLDAY	DUPLICATE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	SHIP DATE	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1569121.1	R27S.OUR TRUCK	07/23/12	07/17/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
4" CL/235 DR-18 (900 PVC PIPE	160	160	ft	2.630	420.80
QUART CAN PIPE LUBRICANT	2	2	ea	5.000	10.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	430.80
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	430.80

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

THE C. I. THORNBERG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

07/25/12

SI569121.2

REMIT TO:

THE C. I. THORNBERG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WH #	SALE PERSON	TERMS:
1941	149	CHRIS	2	COLDAY	NET 30 DAYS AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALE TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
SI569121.2	R27S.OUR TRUCK		07/25/12	07/17/12	
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE
#88366	MUELLER CUTTING GREASE	2	2		18.330
					NET AMOUNT
					36.66

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3184

SUBTOTAL	36.66
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	36.66

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
MONTHLY ANNUAL PERCENTAGE RATE 18.00%

30 DAYS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

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

INVOICE DATE: 07/30/12
 INVOICE NUMBER: S1570477.1
 REMIT TO:
 THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722-2163
 PAGE NO: 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	W H E	SALES PERSON	TERMS:			
1941	248		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.			
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2 FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.			
S1570477.1	R27S.OUR TRUCK	07/30/12	07/27/12		NET AMOUNT			
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT	NET	TAX	FRI	E	NET AMOUNT
8" CL/235 DR-18 C-900 PVC PIPE	100	100	ft	8.450				845.00
8" ROMAC MACRO-HP TWO BOLT WIDE RANGE DUCTILE IRON COUPLING (8.60-9.75)	4	4	ea	248.550				994.20

FOR INVOICE QUESTIONS, PLEASE CONTACT (HERE)
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	1839.20
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	1839.20

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2 FINANCE CHARGE
 MONTH ANNUAL PERCENTAGE RATE 18%.
 30 DAYS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE

INVOICE DATE

INVOICE NUMBER

07/30/12

S1569943.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P O BOX 2163
HUNTINGTON, WV 25722-2163

PAGE NO.

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WIFE	SALEPERSON	TERMS:
1941	249	DAVE COLLINS	GET P 2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALE TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1569943.1	R27S.OUR TRUCK		07/30/12	07/24/12	
DESCRIPTION	ORDER QTY	NET QTY	UM	NET UNIT PRICE	NET AMOUNT
4" ROMAC MACRO-HP-5.60 TWO-BOLT WIDE RANGE DI COUPLING (4.40"-5.60")	1	1	ea	155.000	155.00
4" HYMAX 2000-0563 260 WIDE RANGE TRANSITION COUPLING LOW RANGE 4.25" - 5.00" HIGH RANGE 4.92" - 5.63"	1	1	ea	155.000	155.00

FOR INVOICE QUESTIONS, PLEASE CONTACT THEM AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	310.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	310.00

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

THE C. I. THORNBERG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

07/27/12

S1569546.1

REMIT TO:

THE C. I. THORNBERG CO., INC.

P.O. BOX 2163

HUNTINGTON, WV 25722-2163

PAGE #

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER C/O NUMBER	DATE	SALE PERSON	TERMS:	
1941	149	CHRIS	2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1569546.1	R27S.OUR TRUCK		07/27/12	07/20/12		
	DESCRIPTION	ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
	4" ROMAC MACRO-HP 5.60 TWO-BOLT WIDE RANGE DI COUPLING (4.40"-5.60")	6	6	ea	155.000	930.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	930.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	930.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.

RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, INCLUDING AND FREIGHT CHARGES.
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER



Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
231629	S103152754 001	08/03/12	239.06	09/25/12

INVOICE

BILL TO ADDRESS
 CITY OF DANVILLE
 PO BOX 670
 DANVILLE, KY 40423 0670

ORDER TYPE

SALES REP.
 Keene Jones 1053

ORDER DATE
 08/03/12

UPS/FEDEX TRACKING #

ORDERED BY
 CHUCK

SALES ORDER
 S103152754 001

DATE SHIPPED
 08/03/12

SHIP METHOD
 PICK UP

PO NUMBER
 309

JOB NAME
 WATER DIST

Branch Contact Information

859-236-0880

4030 US 150 BY-PASS
 DANVILLE, KY 40422

SHIP TO ADDRESS
 CITY OF DANVILLE
 420 W MAIN ST
 DANVILLE, KY 40422-1816

Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price	TAX Y/N
1	94310	COP THHN12SOLBLU500RL THHN-12-BLU-SOL CU 500S/R		2000	2000	119.529658	M	239.06	Y

20120803 11:10:41 AM 103152754.1

Chuck Jones

CHUCK



PO BOX 766, ATTN: CREDIT DEPARTMENT
 ADDISON, TX 75001 0766
 7532 0230 HE RP 04 38042017 ***** 0002111 51 77
 2119 1 MB 0.4

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423 0670



Send Payments To:
 REXEL
 DEPT-0713
 PO BOX 120713
 DALLAS, TX 75312-0713

CREDIT DEPARTMENT	
Janice.graff@rexelholdingsusa.com	
Please visit www.rexelusa.com for terms and our policies applying to all transactions. Thank you.	
SUBTOTAL	239.06
TOTAL TAX	0.00
SHIPPING & HANDLING	0.00
Total Amount Due	239.06

Note: A late charge will be assessed on all past due accounts.

PAYMENT TERMS: PROX 25th

Cust # 231629
Invoice # S103152754.001

CALDWELL STONE CO., INC.

Invoice

P.O. Box 727
Danville, KY 40423-0727

Phone: 859-236-6829 Fax: 859-236-6836

TO: CITY OF DANVILLE
P O BOX 670
DANVILLE, KY 40423-0670

Invoice Number:	119825
Customer Number:	014300
Invoice Date:	8/13/2012
Due Date:	9/12/2012
Pay Terms:	Net 30

ORIGIN: CALDWELL STONE CO
1648 STANFORD RD.
DANVILLE, KY 40422

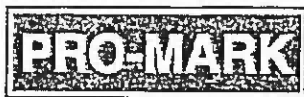
JOB NUMBER:
PO NUMBER: 254
CSC ORDER #: 211

DESTINATION: WATER DISTRIBUTION

Date	Ticket	Truck	Material	Material	Delivery	Unit	Net Units
8/13/12	134935	DV3	CIS	\$8.20	\$0.00	Ton	10.89
Total Units:							10.89
Material Total:							\$89.30
Delivery Total:							\$0.00
Tax Total:							\$0.00
Amount Due:							\$89.30

Terms: Net 30 days, over 30 days subject to a 1.00% service charge per month.

THANK YOU



UTILITY SUPPLY INC.

12464 MCCANN DR
SANTA FE SPRINGS, CA 90670
Phone: (877) 325-1525
Fax: (562) 906-2022

INVOICE

Date: 08/13/12 No.: 12344
Due Date: 09/12/12 Page: 1

1179
CITY OF DANVILLE
DEBBIE SMITH
PO BOX 670
DANVILLE KY 40426

Ship To/Remarks
CITY OF DANVILLE
ATTN: CHUCK DORMAN
600 REDRIER LANE
DANVILLE, KY 40423

Via BEST WAY FOB LOS ANGELES Terms NET 30 Purchase Order # 229 Work Order # 0000011932 Rep. 100

Description Item Number	Ordered Measure	Shipped Backordered	Unit Price Discount %	Extended
72" WHT FLAT MRKR W/DECAL Item #: PM-30172W-0393	EA 36.0	36.0	12.9500	466.20
2.875" X 13" BLU/WHT DECAL Item #: PM-DEC-0393	EA 24.0	24.0	1.5000	36.00

SHIP VIA: UPS

Sub-Total 502.20
Freight 195.87
Tax 0.00
Total 698.07

Net To Pay 698.07

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423
 Fax 859-238-1245

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	30778
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	8/17/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
27085	po 414	Net 20	9/6/2012		8/16/2012	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
1	GRICE CABLE ONLY - 3/8 x 100 FT		145.00	145.00
50	>> Plastic 1" CTS Insert stiffener	0.61		30.50
50	>> Plastic 3/4" CTS Insert stiffener (reinforced .675"ID PE Tubing)	0.43		21.50
100	>> Straight 1.2x5/8" (x1/8"thick) Rubber meter gasket (sold each)	0.16		16.00

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$213.00
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$213.00

CONSTRUCTION SITE SERVICES, LLC
dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
P. O. BOX 83
HARTFORD, KY 42347

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423
Fax 859-238-1245

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

INVOICE NO.	30779
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	8/17/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F O.B.
3590726928	Chris 414	Net 20	9/6/2012		8/16/2012	CSS-JA/Van	35907

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
36	>> WHITE-Marking Paint, inverted tip, 20oz can/ 17oz volume Per can, lead-free water-based APWA per can (12 cans case) ***Regular 3.49 per can matching Blue Paint Special 2.85	2.85		102.60
36	>> SAFETY BLUE Inverted Tip 17oz. Utility Marking Spray Paint, lead-free water-based APWA, per can (12 cans case)	2.85		102.60

2018 7-11-12

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturer. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
THANK YOU FOR YOUR BUSINESS!

Sub-total	\$205.20
Sales Tax (0.0%)	50.00
TOTAL DUE	\$205.20

CALDWELL STONE CO., INC.

Invoice

P.O. Box 727
Danville, KY 40423-0727

Phone: 859-236-6829 Fax: 859-236-6836

TO: CITY OF DANVILLE
P O BOX 670
DANVILLE, KY 40423 0670

*WPI 60485 1731
129230*

Invoice Number:	119894
Customer Number:	014300
Invoice Date:	8 17 2012
Due Date:	9 16 2012
Pay Terms:	Net 30

ORIGIN: CALDWELL STONE CO
1648 STANFORD RD.
DANVILLE, KY 40422

JOB NUMBER:
PO NUMBER: 254 ✓
CSC ORDER #: 676

DESTINATION: WATER DISTRIBUTION
RE DRYER

Date	Ticket	Truck	Material	Material	Delivery	Unit	Net Units
8/17/12	135243	JF2	610/TRAFFIC BOUND	\$7.95	\$2.90	Ton	25.57
8 17 12	135246	JF2	610/TRAFFIC BOUND	\$7.95	\$2.90	Ton	25.61
Total Units:							51.18

Material Total: \$406.88

Delivery Total: \$148.42

Tax Total: \$0.00

Amount Due: \$555.30

Terms: Net 30 days, over 30 days subject to a 1.00% service charge per month.

THANK YOU



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459 2900

INVOICE DATE	08/21/2012
INVOICE NUMBER	3218219
ACCOUNT NUMBER	7618900
TOTAL DUE	133.60

Handwritten notes:
 3141
 SR
 60-18-25-1124
 1248-24

1577 1 AB 0.374 E0061X 10099 D533318205 P1158014 0001:0001



CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
7618900	284	93 / 4 DWC	08/21/2012	3218219	08/21/2012
TERMS	SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER	
2% 10th Prox, Net 30		D		15243/00	

ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
40	40	0	6530150	4X10 PVC SCH40 PIPE	FT	2.180	87.20
1	1	0	6624950	4-IN PVC DWV TWO WAY TEE	EA	19.250	19.25
1	1	0	6540900	4-IN PVC DWV FEM ADPT B10	EA	4.840	4.84
1	1	0	6607400	4-IN PVC DWV MPT CO PLUG BX30	EA	2.290	2.29
4	4	0	6563300	4-IN PVC DWV COUPLING W/STOP 25	EA	3.520	14.08
1	1	0	6601800	4-IN PVC DWV 22-1/2 ELL BX15	EA	5.940	5.94



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net
 ** If you would like to receive our Weekly Specials Via Email, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
2.67	133.60	0.00	133.60

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ANY RETURNS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURER OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net
RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE	08/28/2012
INVOICE NUMBER	3221716
ACCOUNT NUMBER	7618900
TOTAL DUE	101.41

2159 1 MB 0.404 E0324 I0540 D538130854 P1164508 0003.0003



SHIP TO:

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40422



CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	257	93 / 4 DWC	08/28/2012	3221716	08/28/2012		
TERMS		SHIPPED VIA		SPECIAL INFORMATION		OUR ORDER NUMBER	
2% 10th Prox, Net 30				D		20306/00	
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	8908170	NO-HUB TORQUE WRENCH	EA	26.910	26.91
10	10	0	6946260	6816 SS CLAMP 3/4 TO 1-1/2	EA	1.170	11.70
10	10	0	6944820	3/4 BRASS INSERT MPT ADPT	EA	6.280	62.80



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net
 ** If you would like to receive our Weekly Specials Via Email, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
2.03	101.41	0.00	101.41

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ALL RETURNS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RE-STOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



MASTERS⁷
SUPPLY, INC
SM YEE WRET
 P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	08/27/2012
INVOICE NUMBER	3221131
ACCOUNT NUMBER	7618900
TOTAL DUE	233.86

4022 1 MB 0.404 E0231X I0390 0537422080 P1163293 0001:0002



CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	257	93 / 4 DWC	08/27/2012	3221131	08/27/2012		
TERMS		SHIPPED VIA		SPECIAL INFORMATION		OUR ORDER NUMBER	
2% 10th Prox,Net 30				D		19041/00	
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
5	5	0	8699210	110R LENOX METAL SAW BLADE	EA	5.230	26.15
5	5	0	8700900	618R LENOX METAL SAW BLADE	EA	2.730	13.65
5	5	0	8700970	636RP LENOX METAL SAW BLADE	EA	3.240	16.20
2	2	0	6900000	2-IN PVC80 SOC TEE	EA	7.720	15.44
4	4	0	6773300	2X1 PVC80 SLIPXFPT BUSH	EA	3.160	12.64
4	4	0	6746700	2-IN PVC80 MALE ADPT	EA	5.970	23.88
2	2	0	9205990	2-IN FPT 200W T29 COMPACT GATE	EA	62.950	125.90

GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net
 ** If you would like to receive our Weekly Specials Via Email, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
4.68	233.86	0.00	233.86

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ANY ORDER FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESS OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

REFER TO THIS NUMBER
WHEN REMITTING

YOUR CUSTOMER #:

SOLD TO/BUYER:

SHIP TO:

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

YOUR ORDER		OUR ORDER		SHIPPED VIA	TERMS	INVOICE DATE
QTY ORDERED	QTY SHIPPED	UNIT	STOCK NUMBER/DESCRIPTION	PRICE	EXTENSION	
			1			
			2			
			3			
			4			
			5			
			6			
			7			
			8			
			9			
			10			
			11			
			12			
			13			
			14			
			15			
			16			
			17			
			18			
			19			
			20			
			21			
			22			
			23			
			24			
			25			
			26			
			27			
			28			
			29			
			30			
			31			
			32			
			33			
			34			
			35			
			36			
			37			
			38			
			39			
			40			
			41			
			42			
			43			
			44			
			45			
			46			
			47			
			48			
			49			
			50			

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

F.O.B. ADDISON, ILLINOIS

PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 304-523-3484 Fax 304-523-0510

INVOICE DATE: 08/29/12
 INVOICE NUMBER: S1574565.1

REMIT TO:
 THE C.I. THORNBERG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163

PAGE NO: 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	W.H.E.	SALES PERSON	TERMS:	
1941	480	CHRIS	2	C'OLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1574565.1	R27S.OUR TRUCK		08/29/12	08/28/12		
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
	36"x18" CI ADAPTER RING	2	1	ea	150.000	150.00
	2" HYMAX 2000-0303-260 WIDE RANGE TRANSITION COUPLING	6	6	ea	92.350	554.10
	LOW RANGE 2.10" - 2.60"					
	HIGH RANGE 2.56" - 3.03"					

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 704.10
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 704.10

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 MONTH. ANNUAL PERCENTAGE RATE IS .
 RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

09/05/12

S1574965.1

REMIT TO:

PAGE NO

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

1

BILL TO:

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHS#	SALESPERSON	TERMS:	
1941	513	CHRIS	2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1574965.1	R27S.OUR TRUCK		09/05/12	08/30/12		
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
	36" ASTM F2648 DW IR ST HDPE PIPE	20	20	ft	35.000	700.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS
AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL 700.00
FREIGHT 0.00
SALES TAX 0.00
AMT DUE 700.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
MONTH. ANNUAL PERCENTAGE RATE 18%

RETURNS ALLOWED WITH UT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 304-523-3484 Fax 304-523-0510

INVOICE DATE 09/05/12 INVOICE NUMBER S1574966.1
 REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163 HUNTINGTON, WV 25722-2163

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHE	SALESPERSON	TERMS:	
1941	511		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON FAST PUE ACCOUNTS	
S1574966.1	R27S.OUR TRUCK	09/05/12	08/30/12			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
8" A-2360-23 MJ RW GATE VALVE, LESS ACCESSORIES, OPEN LEFT, w/NUT OP	1	1	ea	802.670	802.67	
8" ROMAC GR-DI GLAND & GRIPRING ONLY	2	2	ea	43.250	86.50	
8" LONGER MJ BOLT PACK- INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	2	2	ea	12.000	24.00	
8" ROMAC MACRO-HI TWO BOLT WIDE RANGE DUCTILE IRON COUPLING (8.60-9.75)	2	2	ea	254.880	509.76	
62-S CI VALVE BOX W/LID (27"-37")	1	1	ea	45.000	45.00	
				SUBTOTAL	1467.93	
				FREIGHT	0.00	
				SALES TAX	0.00	
				AMT DUE	1467.93	

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

PAYMENT TERMS: NET 30 DAYS. FAST PUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 MONTH. ANNUAL PERCENTAGE RATE 18%.
 RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 304-523-3484 Fax 304-523-0510

INVOICE DATE 09/12/12
 INVOICE NUMBER S1576194.1

REMIT TO:
 THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163

PAGE NO 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	ORDER NUMBER	CUSTOMER JOB NUMBER	WHS	SALESPERSON	TERMS:
1941	585		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2 FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS
S1576194.1	R27S.OUR TRUCK	09/12/12		09/11/12	NET AMOUNT
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
1"x10" H-1404 2 METER VALVE w/ DUAL CHECK VALVE OUTLET	1	1	ea	157.000	157.00
1" H-14222 MP END CONNECTION	2	2	ea	19.090	38.18

FOR INVOICE QUESTIONS, PLEASE CONTACT US HERE AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 195.18
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 195.18

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2 FINANCE CHARGE
 MONTH. ANNUAL PERCENTAGE RATE 18 .
 RETURNS ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 304-523-3484 Fax 304-523-0510

INVOICE DATE 09/12/12 INVOICE NUMBER S1575830.1

REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163 HUNTINGTON, WV 25722 2163
 PAGE NO 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHS	SALE PERIOD	TERMS:
1941	585		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2 FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1575830.1	R27S.OUR TRUCK	09/12/12	09/07/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
2" BRONZE OVAL METER FLANGE SET w/ 2 FLANGES, 2 GASKETS, 4 ZINC PLATED BOLTS & NUTS	3	3		60.000	180.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

SUBTOTAL 180.00
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 180.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 MONTH ANNUAL PERCENTAGE RATE 18%

RETURNS ALL WED WITH RT FR PER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

-523-3484 Fax 304-523-0510

***** INVOICE *****

INVOICE DATE: 09/19/12
 INVOICE NUMBER: S1574968.1
 REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163
 PAGE NO: 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	ARE PERSON	TERMS:
1941	527		2		NET 30 DAYS
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1574968.1	R278	09/19/12		08/30/12	
	OUR TRUCK				
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE
	3/4" MURDOCK M-75 REPAIR KIT	6	6	ea	23.250
	4100 082-001				
	SET OF WASHERS FOR 1" MURDOCK M 100	6	6	ea	31.000
	HYDRANT 4100-085-001				
					NET AMOUNT
					139.50
					186.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 325.50
 FREIGHT 23.60
 SALES TAX 0.00
 AMT DUE 349.10

PA : TERMS: NET 30 DAYS FAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 FE 1% ANNUAL PERCENTAGE RATE 18%
 NO RETURN ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBERG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

Phone 304-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

09/19/12

S1576627.1

REMIT TO:

THE C.I. THORNBERG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO.

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHS	DATE PERIOD	TERMS:
1941	625		2		1/2 MONTHLY FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS
SALES TICKET NUMBER	SHIP VIA	ORDER QTY	SHIP QTY	DATE SHIPPED	ORDER DATE
S1576627.1	R27S.OUR TRUCK	2	2	09/19/12	09/13/12
	DESCRIPTION		UM	NET UNIT PRICE	NET AMOUNT
	36"x18" CI ADAPTER RING		ea	150.000	300.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523-3484

SUBTOTAL	300.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	300.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
MONTHLY ANNUAL PERCENTAGE RATE 18%.

RETURNS ALLOWED WITH UT ORDER WRITTEN AUTH RIZATI H. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES.
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



MASTERS[®]
SUPPLY, INC
MILITARY OWNED
 P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	09/13/2012
INVOICE NUMBER	3228915
ACCOUNT NUMBER	7618900
TOTAL DUE	146.22

7696 1 MB 0.404 E0440 10747 0548073985 P1183136 0002:0003



CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	472	78 / 4 DWC	09/12/2012	3228915	09/13/2012		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
2% 10th Prox,Net 30			D		30584/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	8849600	151 TUBE CUTTER 1/4 - 1-5/8"	EA	57.140	57.14
10	10	0	8700930	624R LENOX METAL SAW BLADE	EA	2.730	27.30
1	1	0	2624730	1-1/4 IMP RB FPT 90 ELL	EA	10.610	10.61
2	2	0	2625360	1-1/2 IMP RB FPT 90 ELL	EA	18.450	36.90
1	1	0	2630400	1-1/4 IMP RB FPT 90 ST ELL	EA	14.270	14.27



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net
 ** If you would like to receive our Weekly Specials Via Email, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
2.92	146.22	0.00	146.22

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: **V5X DSW QQM**

ANY RETURNS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A 25% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

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

INVOICE DATE: 09/19/12
 INVOICE NUMBER: 31574565.3
 REMIT TO: THE C.I. THORNBERG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163

124651

BILL TO:
 CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:
 CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	DATE	QUANTITY	UNIT PRICE	NET AMOUNT
1941	480	CHRIS	09/19/12	1	150.000	150.00
SALES TICKET NUMBER	SHIP VIA		DATE ORDER			
S1574565.3	R27S.OUR TRUCK		08/28/12			
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
	36"x18" CT ADAPTER RING	1	1		150.000	150.00

TERMS:
 DUE DATE AND CASH
 DISCOUNT IF APPLICABLE
 ARE LISTED BELOW.
 1 1/2% FINANCE CHARGE
 ADDED ON EAST DUE
 ACCOUNTS.

FOR INVOICE QUESTIONS, PLEASE CONTACT US HERE
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 150.00
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 150.00

PAYMENT TERMS: NET 30 DAYS. EAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 6% ANNUAL PERCENTAGE RATE 18%
 RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTRICTIONS,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

09/19/12

S1576671.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	DATE	SHIP	SALESPERSON	TERMS:
1941	625				COLDAY	NET 30 DAYS AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	ORDER QTY	DATE	SHIP QTY	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1576671.1	R27S.OUR TRUCK	6	09/19/12	6	09/13/12	
	DESCRIPTION		UNIT PRICE		NET AMOUNT	
	1-1/2" HYMAX 2000-0213-260 WIDE RANGE TRANSITION COUPLING	6	93.500	6	561.00	
	2" HYMAX 2000-0303-260 WIDE RANGE TRANSITION COUPLING	6	92.350	6	554.10	
	LOW RANGE 2.10" - 2.60"					
	HIGH RANGE 2.56" - 3.03"					

FOR INVOICE QUESTIONS, PLEASE CONTACT US HERE AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	1115.10
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	1115.10

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
MONTHLY ANNUAL PERCENTAGE RATE 18%

RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423
 Fax 859-238-1245

10-15-1129

Ship To: Perryville
 Robert Riley

INVOICE NO.	31206
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSS PIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	9/14/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
2734335512	Robert #587	Net 20	10/4/2012		9/13/2012	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
12	BROOKS- STAINLESS STEEL lock pin including CAP	8.45		101.40
12	Brooks Red Plastic Dust Cap for lockpin	0.45		5.40
14	>> C44-33-Q FORD 3/4" QuickJt. CTS brass compression coupling for Copper/Coppertube size PE OD=.875"	13.23		185.22

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$292.02
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$292.02

MASTERS' SUPPLY, INC

P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net
RETURN SERVICE REQUESTED

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459 2900

INVOICE DATE	09/14/2012
INVOICE NUMBER	3229560
ACCOUNT NUMBER	7618900
TOTAL DUE	118.21

Handwritten notes:
7/14/12
7618900

7696 1 MB 0.404 E0440 10740 D548809762 P1163136 0003:0003

SHIP TO:

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40422



CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	472	95 / 4 DWC	09/13/2012	3229560	09/14/2012		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
2% 10th Prox, Net 30			D		31608/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
20	20	0	6533200	1-1/2X20 PVC SCH80 PIPE	FT	1.190	23.80
20	20	0	6533900	2X20 PVC SCH80 PIPE	FT	1.670	33.40
2	2	0	6899300	1-1/2 PVC SCH80 SOC TEE	EA	6.200	12.40
2	2	0	6900000	2-IN PVC SCH80 SOC TEE	EA	7.720	15.44
1	1	0	6759300	2X1-1/2 PVC80 SLIPXSOC BUSH	EA	3.120	3.12
2	2	0	6769800	1-1/2X3/4 PVC80 SLIPXFPT BUSH	EA	2.610	5.22
2	2	0	6772600	2X3/4 PVC80 SLIPXFPT BUSH	EA	3.160	6.32
1	1	0	6651505	CEMENT QT OATEY HVY PVC 31008	EA	11.800	11.80
1	1	0	6654305	CLEANER QT OATEY PVC 30805	EA	6.710	6.71



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net
 ** If you would like to receive our Weekly Specials Via Email, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
2.36	118.21	0.00	118.21

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX 05W QQM

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS' SUPPLY, INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PURCHASERS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423
 Fax 859-238-1245

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	31204
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
1445-1745	chris #586	Net 20	10/4/2012		9/13/2012	CSS-JA/Van	35569

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT	EXT
6	>> BA13-232W-SN 5/8 x 3/4 FORD meter setter replacement angle ball valve w/lockwing 3/4"FIPT & 5/8x 3/4"meter cplg nut	31.86		191.16

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$191.16
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$191.16

CONSTRUCTION SITE SERVICES, LLC
dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
P. O. BOX 83
HARTFORD, KY 42347

<i>INVOICE NO.</i>	31205
<i>REMIT TO :</i>	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	9/14/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423
Fax 859-238-1245

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
27344/35510	chris #587	Net 20	10/4/2012		9/13/2012	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EX
20	Bel. Lid TR Hole wouter Lid	52.08		1,041.60
1	C104-33 3/4 Ford Corp stop eplg adapter	23.23		23.23
1	C104-33- 3/4 Ford Corp stop eplg adapter	23.23		23.23

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$1,088.06
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$1,088.06



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	09/25/2012
INVOICE NUMBER	3234204
ACCOUNT NUMBER	7618900
TOTAL DUE	177.33

3824 1 MB 0.404 E0064X 10704 D554246740 P1191309 0001:0001



SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	472	95 / 4 DWC	09/20/2012	3234204	09/25/2012		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
2% 10th Prox, Net 30			D		36682/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	6654305	CLEANER QT OATEY PVC 30805	EA	6.620	6.62
1	1	0	6651505	CEMENT QT OATEY HVY PVC 31008	EA	11.640	11.64
1	1	0	9829560	31IN RUBBER UTILITY STRAP BUNGE	EA	2.470	2.47
4	4	0	6813200	2-IN PVC SCH80 SOC 90 ELL	EA	2.180	8.72
4	4	0	6900000	2-IN PVC SCH80 SOC TEE	EA	7.720	30.88
3	3	0	6773300	2X1 PVC80 SLIPXFT BUSH	EA	3.160	9.48
4	4	0	6799900	2-IN PVC SCH80 SOC COUPLING	EA	2.730	10.92
60	60	0	6533900	2X20 PVC SCH80 PIPE	FT	1.610	96.60



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net
 ** If you would like to receive our **Weekly Specials Via Email**, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
3.55	177.33	0.00	177.33

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN CREDITORS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAID DUE BALANCES (24% ANNUAL) IN THE EVENT OF NON-PAYMENT. REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

2078-15-113¹
124710³

INVOICE DATE 09/25/12 INVOICE NUMBER S1575830.2
 REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163 HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WH #	SALE PERSON	TERMS
1941	585		2	COLDAY	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	
S1575830.2	R279.OUR TRUCK	09/25/12		09/07/12	
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
2"x14" H 1425-2 COPPER METER RESETTER with BYPASS AND CHECK VALVE	2	2		941.120	1882.24

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

SUBTOTAL 1882.24
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 1882.24

TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 (MONTHLY ANNUAL PERCENTAGE RATE 18%)
 RETURNS ALL WED WITHOUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

INVOICE DATE 09/25/12 INVOICE NUMBER S1577625.1

REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163 HUNTINGTON, WV 25722 2163
 PAGE NO 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHS#	SALE PERSON	TERMS:
1941	713		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS
S1577625.1	R273.OUR TRUCK	09/25/12	09/21/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
4"x1"CC AYM 3891 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE	4	4		33.000	132.00
461-S CI VALVE BOX W/LID (18"-22")	6	6		40.000	240.00
562-S CI VALVE BOX W/LID (27"-37")	6	6		45.000	270.00
564-S CI VALVE BOX W/LID (39"-49")	4	4		81.250	325.00
5 1/4" DROP LID - WATER	10	10		11.000	110.00
3/4"x6" STD BRASS NIPPLE	12	12		6.750	81.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 1158.00
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 1158.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH. ANNUAL PERCENTAGE RATE 18%. RETURNS ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTRICTIONS, HANDLING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
P. O. BOX 83
HARTFORD, KY 42347

INVOICE NO.	31437
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	
	9/28/2012

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423
Fax 859-238-1245

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
34172127445	chris #586	Net 20	10/18/2012		9/27/2012	CSS-JA/Van	35569

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EX
4	>> S70-404 FORD 4" brass service saddle w/1"CC tap (fits std.IPS/SDR-PVC O.D. = 4.50") w/EPDM oring seal	29 04	116.16	
6	>> BA13-231W-SN 5/8 FORD meter setter replacement angle ball valve w/lockwing 3/4"FIPT & 5/8"meter cplg nut	31 96	191.76	

600-18 15-7129
1.21869

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$307.92
Sales Tax (0.0%)	\$0
TOTAL DUE	\$307.92

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423
 Fax 859-238-1245

Ship To:

Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
5118/27531	Chris-689	Net 30	10/18/2012		9/27/2012	CSS-IA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
1	>> 3 ft. PVC Meter Box Pump (1 3/4"DIA) w/6ft. long 1 1/4" reinforced discharge hose (35oz. discharge per stroke)	33.40	33.40	33.40
6	C38-44-2.625 FORD brass 1" meter ep lg x 1" MIPT - 2-5/8" long	10.55	63.30	63.30

Sub-total			896.70
Sales Tax (0.0%)			\$0.00
TOTAL DUE			\$96.70

INVOICE NO.	31439
REMIT TO:	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSS PIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	9/28/2012
OFFICE-270-298-4545 - FAX-270-298-4363	

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 30 Unless otherwise shown above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and/or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

10/08/12

S1577770.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO.

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

Handwritten notes:
25110
25110

ORDER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	W/P	ALP PFFS/4	TERMS:
1941	713		2	COLDVAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
ALP TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE APPLIES ON PAST DUE ACCOUNTS.
S1577770.1	R27S.OUR TRUCK	10/08/12	09/24/12		
DESCRIPTION	ORDER QTY	SHIP QTY	LN	NET UNIT PRICE	NET AMOUNT
24"x18" CI ADAPTER RING	3	3		47.000	141.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	141.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	141.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE WITH ANNUAL PERCENTAGE RATE 19%.
RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

INVOICE DATE: 10/08/12
 INVOICE NUMBER: S1579576.1

REMIT TO: THE C.I. THORNBERG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722-2163
 PAGE NO: 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER ORDER NUMBER	SHIP	DATE SHIPPED	SALE PERSON	ORDER DATE	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
1941	851			10/08/12	COLDAV	10/08/12	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
SALES TICKET NUMBER			SHIP VIA				
S1579576.1	R27S.OUR TRUCK						
DESCRIPTION	ORDER QTY	SHIP QTY	LM	NET UNIT PRICE	NET AMOUNT		
1"x300' CTS 250# PE3408 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	300	300	ft	0.390	117.00		
3/4"x500' CTS 250# PE3408 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	500	500	ft	0.250	125.00		

FOR INVOICE QUESTIONS, PLEASE CONTACT (HERE) AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	242.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	242.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH. ANNUAL PERCENTAGE RATE 18%.
 RETURNS ALLOWED WITHOUT PREVIOUS WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTRICTIONS, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

INVOICE DATE: 10/03/12
 INVOICE NUMBER: S1578883.1
 REMIT TO: THE C.I. THORNBERG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163
 PAGE NO. 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER NAME	WHSE	SALESPERSON	TERMS:
1941	825	CHRIS	2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1578883.1	R27S.OUR TRUCK		10/03/12	10/03/12	
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
1"x10" H-1404-2 METER YOKE w/ DUAL CHECK VALVE OUTLET	2	2	ea	157.000	314.00
1" H-14222 MP END CONNECTION	4	4	ea	19.090	76.36

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 390.36
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 390.36

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 1 MONTH ANNUAL PERCENTAGE RATE 18%
 RETURNS ALLOWED WITHOUT FEE PER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH

P. O. BOX 83

HARTFORD, KY 42347

INVOICE NO.	31438
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423
Fax 859-238-1245

P.O. # 586

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F O.B.
1550-27345	css	Net 20	10/13/2012		9/27/2012	CSS-IA/Vat	35500

QTY	ITEM # DESCRIPTION	UNITS	SAMT	EXT
12	B84-333-Q FORD 3/4"MIPTx CTS-Quickjoint Ball valve, full 3/4"-ported wstandard Tee-head adapter	54.57		654.84

600-18 75-7139
12-5309

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
THANK YOU FOR YOUR BUSINESS!

Sub-total	654.84
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$654.84

THE C. I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

10/03/12

S1578959.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

Handwritten: 1578959.1

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
1941	825		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW	
SALES TICKET NUMBER			DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON FAST TUE ACCOUNTS.	
S1578959.1	R27S.OUR TRUCK		10/03/12	10/03/12		
	DESCRIPTION	ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
	1" AYM 6101 FIPTxFIPT BALL CURB VALVE	2	2	ea	58.540	117.08
	1" H-15428 CTS COMPxMIPT ADAPTER	2	2	ea	14.090	28.18

FOR INVOICE QUESTIONS, PLEASE CONTACT (HERE) AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	145.26
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	145.26

PAYMENT TERMS: NET 30 DAYS. FAST TUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH. ANNUAL PERCENTAGE RATE 18%.

RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	31440
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423
 Fax 859-238-1245

587 P.O.#

Ship To: Perryville
 Robert Riley

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
351612 345	Robert	Net 20	10/18/2012		9/27/2012	CSS-IA/Van	15512

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EX
1	F1-4.73x7.5 FORD 4" Ductile lugged repair clamp x 7.5"long (fits pipe ranging from 4.45-4.73" (ie. IPS-PVC) full-circle gridded SBR gasket 3bolt	44.02		44.02
1	F1-5.35x7.5 FORD 4" Ductile lugged repair clamp x 7.5"long (fits pipe ranging from 4.95-5.35" (ie. AC/pipe) full-circle gridded SBR gasket 3bolt	46.59		46.59
1	F1-5.35x12.5 FORD 4" Ductile lugged repair clamp x 12.5"long (fits pipe ranging from 4.95-5.35" (ie.AC/pipe) full-circle gridded SBR gasket 5bolt	74.56		74.56

*10-18-15-1124
 135064*

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$165.17
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$165.17

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423
 Fax 859-238-1245

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	31681
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	10/12/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
27776	#324	Net 20	11/1/2012		10/11/2012	CSS-1A/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
	Ordered by Chris 10.4.12			
10	>> V41-7W FORD Straight 5/8 Resetter key inet -7" high	54.54		545.40
19	BROOKS- STAINLESS STEEL lock pin including CAP \$8.45 L/10% qty discount ... B/O = (81)	7.61		144.59
	B/O = (1) Brooks Key for #6 locks w/blue plastic protective cover			

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$689.99
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$689.99

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	31684
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423
 Fax 859-238-1245

Ship To: Perryville
 Robert Riley

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F O B.
27343-35348	Robert	Net 20	11/1/2012		10/11/2012	CSS-JA/Var	

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT	EXT
1	F1-4.73x12.5 FORD 4" Ductile lugged repair clamp x 12.5"long (fits pipe ranging from 4.45-4.73" (ie. IPS-PVC) full-circle gridded SBR gasket 5bolt	65.62		65.62

60-18-15 7/13/12
 25,406

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$65.62
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$65.62

CONSTRUCTION SITE SERVICES, LLC

ba - CSS PIPE & METER -- HARTFORD

52 SR 69 - NORTH
 . O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	31682
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	10/12/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423
 Fax 859-238-1245

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
27345/35349	chris # 586	Net 20	11/1/2012		10/11/2012	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
10	>> V42-7W FORD 5/8 x 3/4 Resetter w/5/8x3/4 key valve, 7" high (se to raise existing setter height vertically) (wt-10#)	54.98		549.80

*CC-18-15-7109
 125307*

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$549.8
Sales Tax (0.0%)	\$0.0
TOTAL DUE	\$549.80

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	31683
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	
	10/12/2012

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423
 Fax 859-238-1245

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B
27772/35333	#824	Net 20	11/1/2012		10/11/2012	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
6	Called into JA by Chris 10/03/12 CSSkvic-3 Split Meter Lock device for Ford inverted key valve - 5/8x3/4 & 3/4 ----- B/O = (6)	30.20		\$181.20

100 AS 7/12/12

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All items are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$181.20
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$181.20

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

<i>INVOICE NO.</i>	31753
<i>REMIT TO :</i>	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	
	10/18/2012

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
27859	#877	Net 20	11/7/2012		10/18/2012	CSS-JA/Van	ja

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
6	>> B11-444 1" Ford brass FIPT x FIPT ball valve, full 1" port	56.25		337.50
6	>> C84-44Q FORD 1"MIPT x 1" CTS-QJ (Quick Jt) Compression brass adapter for copper, coppertube size PE (1.125"OD)	12.49		74.94

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charge. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$412.44
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$412.44

das Manufacturing, Inc.

3610 Cinnamon Trace Dr.
 Valrico, FL 33596
 Phone 800-549-6024 Fax 813-681-5807

INVOICE

INVOICE #3136
 DATE: 10/17/2012

TO:
 City of Danville
 Debbie Smith
 P.O. Box 670
 Danville, KY 40423

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
#1	873		UPS		Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
75	Duracast Non-reflective das Curb Marker	1.78	133.50
50	Duracast Non-reflective das Curb Marker	2.15	107.50
4	das Curb Marker Adhesive	5.39	21.56
SUBTOTAL			262.56
SALES TAX			
SHIPPING & HANDLING			13.62
TOTAL DUE			\$276.18

Make all checks payable to **das Manufacturing, Inc.**
 Tax ID #59-3068083

Thank you for your business!



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	10/15/2012
INVOICE NUMBER	3243546
ACCOUNT NUMBER	7618900
TOTAL DUE	80.57

1778 1 AB 0.374 E0060X 10111 0565796238 P1220086 0001:0003

SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422



CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	769	78 / 4 DWC	10/12/2012	3243546	10/15/2012		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox, Net 30				D			
				OUR ORDER NUMBER			
				52373/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	7797520	710-100 DUCTSTRP BLK 1-3/4X100Y	EA	5.320	5.32
10	10	0	8701965	818R LENOX METAL SAW BLADE	EA	3.430	34.30
15	15	0	8700930	624R LENOX METAL SAW BLADE	EA	2.730	40.95



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net
 ** If you would like to receive our Weekly Specials Via Email, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
1.61	80.57	0.00	80.57

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 30 DAYS AFTER DATE OF PURCHASE. NO RETURN WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

Customer: CITY OF DANVILLE
CITY OF DANVILLE

Permit to: LINCOLN COUNTY READY MIX, INC.

Invoice: 82883

P.O. BOX 670
DANVILLE, KY 40412

2225 US HWY 27 SOUTH
STANFORD, KENTUCKY 40484

Date: 10-03-2012 Due: 11-02-2012 Unit: Page: 1

Item Description	Units	Rate	Extended
8244 FLOWABLE FILL	4.00	65.00	260.00
		Subtotal:	260.00
		Sales Tax:	0.00
		Amount Due:	260.00



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	10/17/2012
INVOICE NUMBER	3244885
ACCOUNT NUMBER	7618900
TOTAL DUE	14.50

1778 1 AB 0.374 E0060 10113 D567539770 P1220086 0003.0003



SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422



CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	769	95 / 4 DWC	10/17/2012	3244885	10/17/2012		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
2% 10th Prox,Net 30			D		55276/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	6666900	1-IN PVC SCH40 MALE ADPT	EA	0.310	0.31
1	1	0	9444520	1 PVC 1PC S40 BALL VLV SOC	EA	4.210	4.21
10	10	0	6524800	1X20 BELLEND PVC SCH40 PIPE	FT	0.490	4.90
1	1	0	6650153	CEMENT 4 OZ OATEY REG PVC 31012	EA	2.640	2.64
1	1	0	6653604	CLEANER 4 OZ OATEY PVC 30779	EA	2.440	2.44



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net
 ** If you would like to receive our Weekly Specials Via Email, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
.29	14.50	0.00	14.50

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSXDSWQQM

ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY, INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. INDIVIDUAL PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS IS CLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net
RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE	10/15/2012
INVOICE NUMBER	3243547
ACCOUNT NUMBER	7618900
TOTAL DUE	41.47

3/19/12
6078157120

1778 1 AB 0.374 E0060 10112 0565796430 P1220086 0002:0003



SHIP TO:

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40422

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	WATER DIST. 769	95 / 4 DWC	10/15/2012	3243547	10/15/2012		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox, Net 30				D			
				OUR ORDER NUMBER			
				53240/00			
ORDER QTY	SHIP QTY	BD	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	8517800	1/2 PT SLIC-TITE TEFLON DOPE	EA	12.510	12.51
4	4	0	9980626	SAFETY GLASSES SMOKE MIRROR	EA	7.240	28.96
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
.83		41.47		0.00		41.47	



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net
** If you would like to receive our Weekly Specials Via Email, please forward your email address to newsletter@masterssupply.net **

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QOM

AN ORDER FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES. 24% ANNUAL IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY, INC. TO ANY PURCHASER, SUCCESSOR PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

74-523-3484 Fax 304-523-0510

INVOICE NO

INVOICE NUMBER

10/22/12

S1577770.2

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO

1

12532

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1941	713		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLES ARE LISTED BELOW
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1577770.2	R27S.OUR TRUCK	10/22/12	09/24/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
30"x18" CI ADAPTER RING	2	2	ea	98.000	196.00

FOR INVOICE QUESTIONS, PLEASE CONTACT (HERI AT OUR HUNTINGTON OFFICE.

PHONE: (304) 523 3484

SUBTOTAL	196.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	196.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH. ANNUAL PERCENTAGE RATE 18.

RETURNS ALLOWED WITH OUT PROPER WRITTEN AUTHORIZATION RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



MASTERS' SUPPLY, INC.
 P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	10/24/2012
INVOICE NUMBER	3248438
ACCOUNT NUMBER	7618900
TOTAL DUE	71.20

6968 1 MB 0.404 E0320X 10465 0570866003 P1222963 0001:0001



CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

SHIP TO:
 CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	769 WATWR DIST.	95 / 4 DWC	10/23/2012	3248438	10/24/2012		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
2% 10th Prox, Net 30			D		59608/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
80	80	0	6537950	2X20FT SDR21 PVC GSKT PIPE	FT	0.890	71.20
<p><i>WD / 10-18-15-1129</i> <i>125233</i></p>							
<p>GO FROM GETTING A STATEMENT TO MAKING A STATEMENT Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net ** If you would like to receive our <u>Weekly Specials Via Email</u>, please forward your email address to newsletter@masterssupply.net **</p>							
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
1.42		71.20		0.00		71.20	

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ALL RETURNS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAID DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE, OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	31919
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSS PIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	10/26/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
27770/35433	824	Net 20	11/15/2012		10/25/2012	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
	Ordered by Chris 10.4.12			
81	BROOKS- STAINLESS STEEL lock pin including CAP \$8.45 L/10% qty discount	7.61		616.41
	Add on the following 10.03.12 9:35am:			
1	Brooks Key for #6 locks w/blue plastic protective cover	58.10		58.10

Handwritten: 10-18-12-7129
 125,464

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$674.51
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$674.51

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH

P. O. BOX 83

HARTFORD, KY 42347

INVOICE NO.	31920
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	10/26/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
27874/35416	chris #877	Net 20	11/15/2012		10/25/2012	CSS-JA/Van	35416

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
20	I-NOTES-VAN JA DELIVER Bell Lid TR Hole wouter Lid	52.08		1,041.60

600 18-15-1129
12543

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
THANK YOU FOR YOUR BUSINESS!

Sub-total	\$1,041.60
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$1,041.60

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	31918
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSS PIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	10/26/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
27772:35432	#824	Net 20	11/15/2012		10/25/2012	CSS-IA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
6	Called into IA by Chris 10/03/12 CSSKvic-3 Split Meter Lock device for Ford inverted key valve - 5/8x3/4 & 3/4	30.2		181.20

100 18-15-7129
 125464

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$181.20
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$181.20

THE C.I. THORNBURG CO., INC.

**** Invoice ****

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE DATE: 10/30/12
 INVOICE NUMBER: S1577625.2

*60 10-15 7/12/12
 12 4327*

REMIT TO: THE C.I. THORNBURG CO., INC.
 P. O. BOX 2163
 HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	DATE SHIPPED	SALE PERSON	TERMS:
1911	713			COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALE TICKET NUMBER	SHIP VIA			ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1577625.2	R27S.OUR TRUCK		10/30/12	09/21/12	
	DESCRIPTION	ORDER QTY	NET UNIT PRICE	NET AMOUNT	
	1" B 25172 R COMP*FIP BALL VALVE	10	55.200	552.00	

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 552.00
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 552.00

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

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
10/30/12	S1581469.1
REMIT TO:	FAISE NO
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722 2163	1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	W/E	SALESPERSON	TERMS:
1941	961		2	COLDAY	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
S1581469.1	R27S.OUR TRUCK	10/30/12	10/24/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
5-1/4" MUELLER A 423, 3'6" BURY, 6" MJ SHOE, with ACCESSORIES, 3-WAY, SUPER CENTURION 250 FIRE HYDRANT, NST, OL, 1-1/2" PENT OPERATING NUT	1	1	ea	1678.230	1678.23
6" A 2360-23 MJ RW GATE VALVE, LESS ACCESSORIES, OPEN LEFT, w/NUT OP	1	1	ea	537.570	537.57
6" STD MJ VALVE ACCESSORY PACK with MJ GLAND, STD MJ GASKET, and ANTI-ROTATION BOLTS with NUTS	2	2	ea	0.000	0.00
6" STD MJ VALVE ACCESSORY PACK with MJ GLAND, STD MJ GASKET, and ANTI-ROTATION BOLTS with NUTS	2	2	ea	19.900	39.80
6" ROMAC GR-DI GLAND & GRIPRING ONLY	4	4	ea	31.250	125.00
6" LONGER MJ BOLT PACK- INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	4	4	ea	11.000	44.00

FOR INVOICE QUESTIONS, PLEASE CONTACT (HERE)
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	2424.60
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	2424.60

TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 ANNUAL PERCENTAGE RATE 19%
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	31921
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	10/26/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
28055	Chris #960	Net 20	11/15/2012		10/25/2012	CSS-JA/Van	

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
6	>> HyMax 2" Cplg w/EPDM Gasket system (inner gsk fits 2"CTS, 2" IPS-PVC&Steel--outer gsk fits 2-1/2 CTS, & 2 1/2"IPS-PVC-Steel, some 2 1/2"CI) (outer gasket fits 2 10-2.60) (inner gasket fits 2.56-3.03") (Wt. 9#) Fusion bonded Epoxy Blue, rated at 260psi	99.95		599.70

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$599.70
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$599.70

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE

INVOICE DATE

INVOICE NUMBER

10/22/12

\$1580946.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO.

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1941	921		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
\$1580946.1	R27S.OUR TRUCK	10/22/12	10/19/12		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	U	NET UNIT PRICE	NET AMOUNT
1"x10" H-1404-2 METER YOKE w/ DUAL CHECK VALVE OUTLET	2	2	ea	157.000	314.00
1" H-14222 MP END CONNECTION	4	4	ea	19.090	76.36

FOR INVOICE QUESTIONS, PLEASE CONTACT US HERE AT OUR HUNTINGTON OFFICE.

PHONE: (304) 523 3484

SUBTOTAL	300.36
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	300.36

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

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

INVOICE DATE: 10/31/12
 INVOICE NUMBER: S1581469.2
 REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163
 PAGE NO: 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
1941	961		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1.1% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1581469.2	R27S.OUR TRUCK		10/31/12	10/24/12		
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
	6"x18" DI CI53 SWIVEL x SOLID ADAPTER	2	2		114.260	228.52

60-1815-7129

FOR INVOICE QUESTIONS, PLEASE CONTACT US HERE AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 228.52
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 228.52

NET TERMS: NET 30 DAYS. PAST DUE AMOUNTS SUBJECT TO 1.1% FINANCE CHARGE WITH ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

THE C.I.-THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

***** invoice *****

INVOICE DATE	INVOICE NUMBER
11/05/12	S1581939.1
REMIT TO:	
THE C.I. THORNBURG CO., INC	
P.O. BOX 2163	
HUNTINGTON, WV 25722-2163	

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALES PERSON	TERMS:
1941	993	NOLAN FARM EXT.168	2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON FAST DUE ACCOUNTS.
S1581939.1	R27S.OUR TRUCK	11/05/12		10/29/12	
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
6" A-2360-23 MJ RW GATE VALVE, LESS ACCESSORIES, OPEN LEFT, w/NUT OP 5-1/4" MUELLER A 423, 3'6" BURY, 6" MJ SHOE, with ACCESSORIES, 3-WAY, SUPER CENTURION 250 FIRE HYDRANT, NST, OL, 1-1/2" PENT OPERATING NUT 6"x18" DI C153 SWIVEL x SOLID ADAPTER	4	4	ea	537.570	2150.28
ROMAC GR DI GLAND & GRIPRING ONLY	5	5	ea	31.250	156.25
6" LONGER MJ BOLT PACK- INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	5	5	ea	11.000	55.00
6" DI C153 MJ SSB SOLID PLUG	1	1	ea	69.940	69.94
6" DI C153 MJ SSB SOLID CAP	1	1	ea	45.640	45.64
6" STD C153 MJ ACCESSORY SET with MJ GLAND, STD MJ GASKET, and T-HEAD BOLTS with NUTS	7	7	ea	0.000	0.00
6" DI C153 MJ SSB TEE	2	2	ea	153.640	307.28

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523-3484

SUBTOTAL	5033.92
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	5033.92

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

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

**552 SR 69 - NORTH
P. O. BOX 83
HARTFORD, KY 42347**

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

<i>INVOICE NO.</i>	32166
<i>REMIT TO :</i>	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	11/9/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
28103/35605	#992	Net 20	11/29/2012		11/8/2012	CSS-JA/Van	35605

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
10	Ford B41-444-Q Straight 1" Brass Ball valve w/inlet = CTS-Quick Joint x Female IPT outlet	67.11		671.10
100	Brooks Red Plastic Dust Cap for lockpin	0.45		45.00
20	V72-7w-11-33 FORD 5/8x3/4 coppersetter w/5/8"port Inverted Key valve w/padlock wing,7" high,	62.55		1,251.00
20	>> 3/4" x 6" red brass nipple	5.46		109.20
5	>> U88-43-7 5-NL Ford brass U-branch. 1" Male IPT Inlet x 2-outlets -3/4" MIPT, Spacing = 7-1/2"	17.68		188.40
2	>> 2" x 12" red brass nipple	48.90		97.80

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET 20 Unless otherwise shown above Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$2,362.50
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$2,362.50

CALDWELL STONE CO., INC.

Invoice

P.O. Box 727
Danville, KY 40423-0727

Phone: 859-236-6829 Fax: 859-236-6836

TO: CITY OF DANVILLE
P O BOX 670
DANVILLE, KY 40423-0670

Invoice Number:	121177
Customer Number	014300
Invoice Date	11 5 2012
Due Date.	12 5 2012
Pay Terms:	Net 30

ORIGIN: CALDWELL STONE CO
1648 STANFORD RD.
DANVILLE, KY 40422

JOB NUMBER:
PO NUMBER: 989
CSC ORDER #: 163

DESTINATION: WALTER
DISTRIBUTION RE-DRYER

Date	Ticket	Truck	Material	Material	Delivery	Unit	Net Units
11/5 12	139401	JE2	#8	\$9.50	\$2.90	Ton	25.74
11/5 12	139402	DW2	#8	\$9.50	\$2.90	Ton	26.27
Total Units:							52.01

Material Total:	\$494.10
Delivery Total:	\$150.83
Tax Total:	\$0.00
Amount Due:	\$644.93

Terms: Net 30 days, over 30 days subject to a 1.00% service charge per month.

THANK YOU

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
P. O. BOX 83
HARTFORD, KY 42347

INVOICE NO.	32167
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	11/9/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
28055/35638	Chris #960	Net 20	11/29/2012		11/8/2012	CSS-JA/Van	

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
2	>> HyMax 1 1/2" Cplg w/EPDM Gasket system Low range fits 1.5"CTS, 1.5" IPS-PVC&Steel-(1.61-1.97) High range fits 2"CTS (1.96-2.13 (Wt. 5#) Fusion bonded Epoxy Blue, rated at 260psi	96.20		192.40

10-18-15-712-9

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET 20 Unless otherwise shown above Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
THANK YOU FOR YOUR BUSINESS!

Sub-total	\$192.40
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$192.40

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
11/02/12	31582411.1
REMIT TO:	
THE C.I. THORNBURG CO., INC.	
P.O. BOX 2163	
HUNTINGTON, WV 25722 2163	
PAGE NO.	1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	W.H.E.	SALES PERSON	TERMS
1941	1042		2	COLDAV	1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
31582411.1	R27S.OUR TRUCK	11/02/12	11/02/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
2"x12" H 1423-2 COPPER METER YOKE w/ BYPASS VALVE x DUAL CHECK VALVE, FIP ENDS, 17" METER	1	1	ea	888.500	888.50

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	888.50
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	888.50

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
MONTH ANNUAL PERCENTAGE RATE 18.
RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES.
WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.

PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 304-523-3484 Fax 304-523-0510

INVOICE DATE: 11/12/12
 INVOICE NUMBER: 31582052.1

REMIT TO:
 THE C. I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722-2163

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

ORDER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	DATE	SHIP DATE	ALBEPERSON	TERMS:
1941	997					DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SAL. TICKET NUMBER	SHIP VIA				COLDAY	1 1/2% FINANCE CHARGE APPLIED ON PAST DUE ACCOUNTS.
31582052.1	R27S.OUR TRUCK		11/12/12		ORDER DATE	
	DESCRIPTION	ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
	2"x14" H-1424-2 COPPER METER RESETTER	2	2	ea	989.030	1978.06
	2" BRONZE OVAL METER FLANGE SET w/ 2 FLANGES, 2 GASKETS, 4 ZINC PLATED BOLTS & NUTS	2	2	ea	50.760	101.52
	2" V-15440 PJ(PVC)xMIPT ADAPTER	4	4	ea	56.200	224.80

FOR INVOICE QUESTIONS, PLEASE CONTACT US HERE AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 2301.38
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 2301.38

PAYMENT TERMS: NET 30 DAYS. FAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE.
 12 MONTH ANNUAL PERCENTAGE RATE 18%.
 RETURNS ALLOWED WITH OUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 REPAIRS AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

***** Invoice *****

INVOICE DATE

INVOICE NUMBER

11/06/12

31582597.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHE	SALE PERSON	TERMS:	
1941	1060		2	COLEDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
31582597.1	R27S.OUR TRUCK	11/06/12		11/05/12	ORDER QTY	NET AMOUNT
	DESCRIPTION	SHIP QTY	UM	NET UNIT PRICE		
	8" A-2360-23 MJ RW GATE VALVE, LESS ACCESSORIES, OPEN LEFT, w/NUT OP	1	1 ea	802.670		802.67
	8" STD MJ VALVE ACCESSORY PACK with MJ GLAND, STD MJ GASKET, and ANTI-ROTATION BOLTS with NUTS	2	2 ea	17.500		35.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523-3484

SUBTOTAL	837.67
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	837.67

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

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

**552 SR 69 - NORTH
P. O. BOX 83
HARTFORD, KY 42347**

<i>INVOICE NO.</i>	32154
<i>REMIT TO :</i>	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	
	11/9/2012

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
2827035000	CSS Pipe 1072	Net 20	11/20/12		11/8/2012	CSS-PA van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EX
3	> FS202-979xIP" FORD 8" x 2"FIPT service saddle with Painted ductile saddle body & stainless steel double band width backstrap. fits C900-DI-A/C range of 8.99-9.79" & Buna-N Gasket ... B/O = (3)	66.81	200.43	

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET/20 Unless otherwise shown above Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--alter invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
THANK YOU FOR YOUR BUSINESS!

Sub-total	\$200.43
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$200.43



MASTERS' SUPPLY, INC
 EMPLOYEE OWNED
 P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	11/02/2012
INVOICE NUMBER	3253203
ACCOUNT NUMBER	7618900
TOTAL DUE	84.42

7890 1 MB 0.404 E0104X 10167 D577330176 P1245396 0001:0001



SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	769/ WATER PLANT	95 / 4 DT	11/02/2012	3253203	11/02/2012		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox,Net 30				D			
				OUR ORDER NUMBER			
				66912/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
42	42	0	6286140	1X21 USA STD BLK PIPE T&C	FT	2.010	84.42
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
1.69		84.42		0.00		84.42	



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net
 ** If you would like to receive our Weekly Specials Via Email, please forward your email address to newsletter@masterssupply.net **

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VBX DSW QQM

AIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO REFUND WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN CREDITERS HAVE BEEN FILED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A \$15.00 RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAID DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	32165
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	11/9/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
28250/35700	CHRIS #1072	Net 20	11/29/2012		11/8/2012	CSS-JA/Van	35700

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
6	>> C87-77 FORD 2" MIPT x 2"PVC-PJ (packjoint) compression brass adapter (fits 2.375"OD Sch40 PVC or IPS OD Controlled PEPipe) <i>Handwritten: 6.18-5</i>	62 98		395.88

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$395.88
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$395.88

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck Phelps

INVOICE NO.	32302
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	11/19/2012
OFFICE-270-298-4545 - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F O.B.
28144	po #1038	Net 20	12/9/2012		11/2/2012	Factory-Direct	35629

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
1	F1-13.80x7.5 FORD 7.5" Ductile Lugged repair clamp x 7.5" Long (fits pipe ranging from 13.10-13.50" OD)	152.40		152.40

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$152.40
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$152.40

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

704-523-3484 Fax 304-523-0510

INVOICE

INVOICE DATE

INVOICE NUMBER

11/20/12

31583977.1

REMIT TO:

THE C.I. THORNBURG CO., INC.

P.O. BOX 2163

HUNTINGTON, WV 25722 2163

PAGE NO

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHE	SALES PERSON	TERMS:	
1941	1128		2	COLDAY	NET 30 DAYS. EARLY CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	REF VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ALLOWED ON PAST DUE ACCOUNTS	
S1583977.1	R27S.OUR TRUCK		11/20/12	11/15/12		
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
	VB-2611 TOP SECTION FOR 461S L/ LID	12	12	ea	20.000	240.00
	16T CI SCREW TYPE TOP SECTION (Less Lid) for 5-1/4" VALVE BOX	6	6	ea	26.750	160.50

FOR INVOICE QUESTIONS, PLEASE CONTACT US HERE AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523-3484

SUBTOTAL 400.50
FREIGHT (0.00)
SALES TAX (0.00)
AMT DUE 400.50

PAYMENT TERMS: NET 30 DAYS. EARLY CASH DISCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
WITH ANNUAL PERCENTAGE RATE 18%
TERMS ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	11/21/2012
INVOICE NUMBER	3262037
ACCOUNT NUMBER	7618900
TOTAL DUE	7.24

4981 1 AB 0.374 E0082X I0143 D597133621 P1256283 0001:0001



SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422



CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	990	93 / 4 DWC	11/21/2012	3262037	11/21/2012		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
2% 10th Prox, Net 30			D		80580/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	9980626	SAFETY GLASSES SMOKE MIRROR	EA	7.240	7.24



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net
 ** If you would like to receive our **Weekly Specials Via Email**, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
.14	7.24	0.00	7.24

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ALL WARRANTIES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES. ANNUAL IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	11/26/2012
INVOICE NUMBER	3263158
ACCOUNT NUMBER	7618900
TOTAL DUE	76.97

8696 1 MB 0.404 E0422X 15646 D587834533 P1257855 0011-0001



SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	990 WATER DIST.	95 / 4 DWC	11/26/2012	3263158	11/26/2012		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox, Net 30				D			
				OUR ORDER NUMBER			
				81845/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	8517800	1/2 PT SLIC-TITE TEFLON DOPE	EA	12.470	12.47
2	2	0	8518590	PT SLIC-TITE TEFLON DOPE	EA	19.770	39.54
1	1	0	8884860	10" STRAIGHT PIPE WRENCH 31010	EA	24.960	24.96

60-18-15-7129



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net
 ** If you would like to receive our **Weekly Specials Via Email**, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
1.54	76.97	0.00	76.97

TO VIEW AND PAY ONLINE GO TO <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE VSX DSW QQM

ALL INFORMATION FOR SHORTAGE MUST BE MADE WITHIN 10 DAY FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 30 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A \$15.00 RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCE. (24% ANNUAL) IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTY, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE, SUCH PERSON OR ORGANIZATION ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTY OF ANY OF THE PARTICULAR MANUFACTURER OF THE PRODUCTS PURCHASED. THIS DISCLAIMER INCLUDES BUT IS NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

11/29/12

91584771.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPER IN	TERMS.
1941	1160		2	COLDAY	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS
S1584771.1	R27S.OUR TRUCK	11/29/12	11/27/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
3/4" H-15008 CCxCOMP(CTS) CORP STOP	10	10	ea	27.000	270.00
1" H-15008 CCxCOMP(CTS) CORP STOP	20	20	ea	39.250	785.00

00-18-15-7129

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	1055.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	1055.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE

MONTH. ANNUAL PERCENTAGE RATE 18 .

TURNS ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

***** Invoice *****

INVOICE DATE 11/20/12 INVOICE NUMBER S1584469.1
 REMIT TO: THE C.I. THORNBURG CO., INC.
 P O BOX 2163 HUNTINGTON, WV 25722 2163
 PAGE NO. 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	SHIP VIA
1941	NEED PO#	
SALES TICKET NUMBER		
S1584469.1	R27S.OUR TRUCK	
DESCRIPTION		
2"x1"CC AYM 3891 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE		
2"x3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE		

CUSTOMER JOB NUMBER	WHSE	SALE PERSON	TERMS:
	2	COLDAV	1/2% FINANCE CHARGE 1 1/2% FINANCE CHARGE APPLD ON PAST DUE ACCOUNTS
	DATE SHIPPED	ORDER DATE	
	11/20/12	11/20/12	
ORDER QTY	SHIP QTY	UM	NET UNIT PRICE
3	3	ea	21.210
1	1	ea	21.210
			NET AMOUNT
			63.63
			21.21

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 84.84
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 84.84

NET TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 MONTH ANNUAL PERCENTAGE RATE 18%
 NO RETURNS ALLOWED WITH OUT WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTY: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	11/30/2012
INVOICE NUMBER	3265516
ACCOUNT NUMBER	7618900
TOTAL DUE	316.27

8133 1 MB 0.404 E0240 10319 0591416847 P1264835 0002:0002



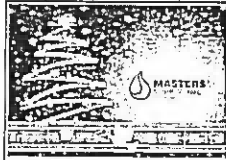
CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	990 WATER DIST.	95 / 4 DWC	11/30/2012	3265516	11/30/2012		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
2% 10th Prox, Net 30			D		86068/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
100	70	30	6533900	2X20 PVC SCH80 PIPE	FT	1.720	120.40
4	4	0	6813200	2-IN PVC SCH80 SOC 90 ELL	EA	1.910	7.64
2	2	0	6900000	2-IN PVC SCH80 SOC TEE	EA	6.770	13.54
2	2	0	6793600	2-IN PVC SCH80 SOC CAP	EA	4.210	8.42
8	8	0	6799900	2-IN PVC SCH80 SOC COUPLING	EA	2.380	19.04
1	1	0	8849600	151 TUBE CUTTER 1/4 - 1-5/8"	EA	52.740	52.74
1	1	0	8850400	101 TUBE CUTTER 1/4 - 1-1/8"	EA	24.480	24.48
1	1	0	8887325	14"ALUM OFFSET PIPE WRNCH 31120	EA	70.010	70.01

Handwritten: 3141
 60-18-15-7120



Merry Christmas and Happy New Year
 Thank You for your patronage
 Masters Supply Inc.



If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
6.33	316.27	0.00	316.27

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO RETURNS WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A \$100.00 RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL) IN THE EVENT OF NON-PAYMENT. REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	32603
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	12/7/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
28481 36366	chris PO 1146	Net 20	12/27/2012		12/6/2012	CSS-JA/Van	36366

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
2	>> S70-204 FORD 2" Brass service saddle w/1"CC tap (fits std. IPS/SDR-PVC--OD = 2.375") w/EPDM orng seal	21.99		43.98
12	>> 1" x Close" red brass nipple	3.56		42.72
20	>> 3/4" x 6" red brass nipple	4.99		99.80
4	= B81-777 FORD 2"MIPTx FIPT waterworks brass Ball valve, full-ported wstandard Tee-head adapter	164.97		659.88
1	U88-43-7.5 Ford brass U-branch, 1 Male IPT Inlet x 2-outlets -3/4" MIPT, Spacing = 7.12"	37.31		373.11
7	= FS202-9.79xIP7 FORD 8" x 2"FIPT service saddle with Painted ductile saddle body & stainless steel double band width backstrap, fits	80.21		240.63
12	C90 -DI-A/C range of 8.99-9.79" & Buna-N Gasket > Ford B41-333-Q Straight 3/4" Brass Ball valve w/inlet CTS-Quick Joint x Female IPT outlet	38.44		461.28

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payments by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$1,921.39
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$1,921.39

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

<i>INVOICE NO.</i>	32604
<i>REMIT TO :</i>	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	12/7/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
28486/36367	Chris PO 1147	Net 20	12/27/2012		12/6/2012	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
22	V72-7w-11-33 FORD 5/8x3/4 coppersetter w/5/8"port Inverted Key valve w/padlock wing, 7" high,	62.55		1,376.10

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$1,376.10
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$1,376.10

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
P. O. BOX 83
HARTFORD, KY 42347

INVOICE NO.	32605
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	12/7/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
28279/36235	Chris PO# 1072	Net 20	12/27/2012		12/6/2012	CSS-JA/Van	15680

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
3	FS202-9 79xIP7 FORD 8" x 2"FIPT service saddle with Painted ductile saddle body & stainless steel double band width backstrap, fits C900-DI-A/C range of 8.99-9.79" & Buna-N Gasket	66.81		200.43
<i>60-18-15-11-13</i>				

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
THANK YOU FOR YOUR BUSINESS!

Sub-total	\$200.43
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$200.43

CONSTRUCTION SITE SERVICES, LLC
 dba - CSS PIPE & METER -- HARTFORD
 2 SR 69 - NORTH
 P.O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	32606
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSS PIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	12/7/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S O No.	P O Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
28318	#1072	Net 20	12/27/2012		12/6/2012	CSS-JA/Van	35685

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
10	Bell Lid TR Hole wouter Lid	52.08		520.80
10	BELL LID ONLY w/One TouchRead Hole	18.84		188.40
6	> C87-77 FORD 2" MIPT x 2"PVC-PJ (packjoint) compression brass adapter (fits 2.375"OD Sch40 PVC or IPS OD Controlled PE Pipe)	59.40		356.40

Handwritten: 12-18-12
 12-5-2012

HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns are allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$1,065.60
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$1,065.60

THE C.I. THORNBURG CO., INC.

INVOICE

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE DATE 12/10/12 INVOICE NUMBER S1585548.4

REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722 2163

Handwritten: 12-15-12

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WIFE	SALESPERSON	TERMS:
1941	1266		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	OFFER DATE		1 1/2 FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS
S1585548.4	R27S.OUR TRUCK	12/10/12	12/04/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
4" CL/235 DR 18 C-900 PVC PIPE	340	340	ft	2.600	884.00
4"x90 DI C153 MJ SSB ELL	3	3	ea	68.140	204.42
4"x45 DI C153 MJ SSB ELL	2	2	ea	61.070	122.14
4" ROMAC GR-DI GLAND & GRIPRING ONLY	12	12	ea	31.750	381.00
4" LONGER MJ BOLT PACK INCLUDES MJ GASKET, LONG T HEAD BOLTS AND NUTS	12	12	ea	10.000	120.00
4"x1"CC 3895 AYM HINGED BRASS SERVICE SADDLE for C900 PVC PIPE	2	2	ea	32.500	65.00
4" H-15008 CCxCOMP(CTS) CORP STOP	2	2	ea	39.250	78.50
4" ROMAC MACRO-HP-5.60 TWO BOLT WIDE RANGE DI COUPLING (4.40"-5.60")	2	2	ea	163.500	327.00
4"x4" ROMAC SST 4.80x4"DI STAINLESS STEEL TAPPING SLEEVE w/DI FLANGE (4.50" 4.80")	2	2	ea	428.380	856.76
4" A 2360 19 MJxFL RW GATE VALVE, LESS MJ ACCESSORIES, OL,	2	2	ea	395.000	790.00
562 S CI VALVE BOX W/LID (37" 37")	2	2	ea	49.000	98.00
4"x1/8" 150# BOLT & RING GASKET SET	2	2	ea	10.500	21.00
4" DI C153 MJ SSB SOLID CAP	2	2	ea	15.950	31.90

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL 3979.72
FREIGHT 0.00
SALES TAX 0.00
AMT DUE 3979.72

PAIDMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE WITH ANNUAL PERCENTAGE RATE 18%. RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO., INC.

INVOICE

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

12/11/12

51586548.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE 1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WIRE	SALESPERSON	TERMS:
1941	1272		2	COLDAV	SEE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON FAST LUE ACCOUNTS.
S1586548.1	SERVICE DEPT	12/11/12	12/11/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
4"x22-1/2 DI C153 MJ 355 ELL.	2	2	ea	58.650	117.30
4" ROMAC GR-DI GLAND & GRIPRING ONLY	4	4	ea	31.750	127.00
4" LONGER MJ BOLT PACK INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	4	4	ea	10.000	40.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	281.30
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	281.30

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

PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

INVOICE # 12/10/12 S1586404.1

REMIT TO: THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER CREDIT NUMBER	CUSTOMER JOB NUMBER	WH #	SALES PERSON	TERMS:	
1941	1266		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ALLOWED IF PAID DUE ACCOUNTS.	
S1586404.1	R27S. OUR TRUCK	12/10/12		12/10/12		
	DESCRIPTION	ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
	4" ROMAC GR-IP GLAND & GRIPRING ONLY	2	2	ea	35.680	71.36
	4" LONGER TRANSITION BOLT PACK- INCLUDES TRANSITION GASKET, LONG T-HEAD BOLTS AND NUTS	2	2	ea	10.000	20.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
PHONE: (304) 333-3484

SUBTOTAL	91.36
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	91.36

PAYMENT TERMS: NET 3 DAYS. BALANCE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
MONTHLY ANNUAL PERCENTAGE RATE 18
DISCOUNTS ALLOWED WITH UT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO BEST PRICING.
HANDLING AND FREIGHT CHARGES
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

94-523-3484 Fax 304-523-0510

INVOICE

INVOICE DATE

INVOICE NUMBER

12/11/12

31585548.5

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1941	1266		2	COLDAY	NET 30 DAYS AND CASH DISCOUNT APPLICABLE ARE LISTED BELOW
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1.1.20 FINANCE CHARGE APPLIED TO FAST DUE ACCOUNTS
S1585548.5	SERVICE DEPT	12/11/12		12/04/12	
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET AMOUNT
	CITCO WET TAP SERVICE	2	2		800.00
				NET COMMIT FINE	400.000

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484

SUBTOTAL	800.00
FREIGHT	
SALES TAX	
AMT DUE	800.00

PAYMENT TERMS: NET 30 DAYS FAST DUE ACCOUNTS SUBJECT TO 1.1.20 FINANCE CHARGE
1.1.20 ANNUAL PERCENTAGE RATE 10%
WE TURN ALL WEL WITH OUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO FORTY KING,
HANDLING AND FREIGHT CHARGES.
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	12/19/2012
INVOICE NUMBER	3275081
ACCOUNT NUMBER	7618900
TOTAL DUE	270.48

76511MB0404 E0050X 10079 D602145866 P1283402 0001:0001



SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422

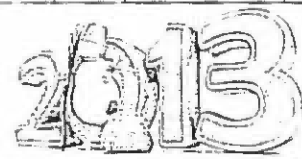


CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	WATER DIST. 1191	95 / 4 DWC	12/19/2012	3275081	12/19/2012		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox, Net 30				D			
				OUR ORDER NUMBER			
				99603/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
2	2	0	8687980	1-1/2X5YD OPEN MESH ABR CLOTH	EA	5.270	10.54
1	1	0	6651505	CEMENT QT OATEY HVY PVC 31008	EA	12.270	12.27
1	1	0	6654305	CLEANER QT OATEY PVC 30805	EA	6.970	6.97
100	100	0	6533900	2X20 PVC SCH80 PIPE	FT	1.790	179.00
10	10	0	8701320	656R LENOX WOOD SAW BLADE	EA	2.910	29.10
10	10	0	8700900	618R LENOX METAL SAW BLADE	EA	2.450	24.50
1	1	0	8525550	2X60 YRD BLACK DUCT TAPE	EA	8.100	8.10



Merry Christmas and Happy New Year
 Thank You for your patronage
 Masters Supply Inc.



If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
5.41	270.48	0.00	270.48

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ALL INFORMATION MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 30 DAYS AFTER DATE OF PURCHASE. NO REFUND WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAID BALANCES (2% ANNUAL). IN THE EVENT OF NON-PAYMENT, RESALE, ATTORNEY FEES WILL BE CHARGED. NO WARRANTY IS EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



**MASTERS'
SUPPLY, INC**
P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net
RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE	12/05/2012
INVOICE NUMBER	3268157
ACCOUNT NUMBER	7618900
TOTAL DUE	14.82

12054 1 MB 0.404 E0035X 10060 D594270105 P1278614 0001:0001



SHIP TO:

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40422

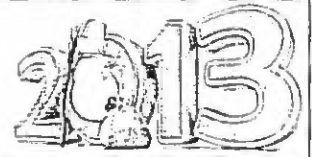


CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	WATER DIST. 1191	95 / 4 DWC	12/05/2012	3268157	12/05/2012		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox,Net 30				D			
				OUR ORDER NUMBER			
				89825/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
2	2	0	7010965	MR56-42 4CI/PVCX2CI/PVC FERNCO	EA	7.410	14.82
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
.30		14.82		0.00		14.82	



Merry Christmas and Happy New Year
Thank You for your patronage
Masters Supply Inc.



TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ALL INFORMATION FOR SHORTAGE MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 30 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24 MONTHS). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES BUT IS NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	32785
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
2848006842	Chris PO 1147	Net 20	1/9/2013		12/20/2012	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT	EXT
12	(SET) CSSUN4-33-Q Ford 3/4" Setter Union nut w.3/4"CTS QUICK JOINT compression swivel (fits onto DP ended/type setters)	17.61		211.32

10-15-7132

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$211.32
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$211.32

THE C.I. THORNBURG CO.,INC.

1117000

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

12/19/12

S1585412.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722-2163

PAGE NO

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1941	1267		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1585412.1	R27S.OUR TRUCK	12/19/12	12/03/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
3/4" GT-205 FIBER METER GASKET WHITE FOR FORD COPPER SETTER	24	24	ea	1.500	36.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	36.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	36.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
MONTH. ANNUAL PERCENTAGE RATE 18%.

1 RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

Phone 304-523-3484 Fax 304-523-0510

INVOICE

INVOICE DATE	INVOICE NUMBER
12/19/12	S1582645.1
REMIT TO:	
THE C.I. THORNBURG CO., INC.	
P.O. BOX 2163	
HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1941	1267		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
AES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1582645.1	R27S.OUR TRUCK	12/19/12	11/05/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UH	NET UNIT PRICE	NET AMOUNT
2" H-14244 FLANGED ANGLE DUAL CHECK VALVE	1	1	ea	189.120	189.12

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	189.12
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	189.12

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

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	32784
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	12/20/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	FOB
28547 36341	Chris#1339	Net 20	1/9/2013		12/20/2012	CSS-IA/Van	30341

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
20	cscheffler@danvilleky.org V41-7W FORD Straight 5/8 Resetter key inlet -7" high	54.54		\$1,090.80

100-1815-7127

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturer. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$1,090.80
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$1,090.80

THANK YOU FOR YOUR BUSINESS!

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	32787
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSS PIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	
	12/20/2012

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37107 36839	Chris#1336	Net 20	1/9/2013		12/20/2012	CSS-JA/Van	36839

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
4	cschefler@danvilleky.org MJ Cap-Solid 4" C153 ductile iron, less accessory pk. (wt-10#) Domestic	34.61		148.44
8	ROMAC- GRAP-4-IP MJ restraint acc.pack for 4" IPS/PVC w/tee-bolts/nuts and Transition gasket	52.35		418.80
600	>BLUE ENDOT ENDOPURE CTS x 1" 300 ft. HDPE (Copper-tube size) polyethelene tubing 200# SODR-9 ASTM D-2737 PE3408/4710 (300'coil) (priced/ft.) OD= 1.125"	0.42		252.00
500	>BLUE ENDOT ENDOPURE CTS x 3/4" 500 ft. HDPE (Copper-tube size) polyethelene tubing 250# SDR-9 ASTM D-2737 PE3408/4710 AWWA C-901. (500'coil) (priced/ft.) OD= .875"	0.27		135.00

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$944.24
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$944.24

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	32781
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	12/20/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B
09/36803	# 1339	Net 20	1-9/2013		12/20/2012	CSS-IA/Van	36803

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
	eschefflen@danvilleky.org			
10	C44-11 FORD Brass compression packjoint coupling for Copper/coppertube size PE OD= .625" (1/2")	16.47		64.70
2	** S76-203 FORD 2" Brass service saddle w/3/4"CC tap (fits std. IPS/SDR-PVC--OD = 2.375") w/EPDM oring seal	19.35		38.70
2	** S76-204 FORD 2" Brass service saddle w/1"CC tap (fits std. IPS/SDR-PVC--OD = 2.375") w/EPDM oring seal	19.35		38.70

100-18-15-7/12/12

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$242.10
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$242.10

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH

P. O. BOX 83

HARTFORD, KY 42347

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

INVOICE NO.	32782
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	
	12/20/2012

S.O. No.	P O Number	Terms	Due Date	Account #	Ship Date	Via	F O.B
57004/36806	Cart #1336	Net 20	1/9/2013		12/20/2012	CSS-IA/Van	3680%

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
12	C84-11 Ford 1.2" CTS-PJ x Male IPT brass adapter	13 68		164.16

100-18-15 1 2 13

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (tax)

THANK YOU FOR YOUR BUSINESS!

Sub-total	\$164.16
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$164.16

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	32783
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	
	12/20/2012

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F O.B.
3716736755	Chris #1336	Net 20	1/9/2013		12/20/2012	CSS-JA/Van	36755

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
	escheffler@danvilleky.org			
14	>> C44-33-Q FORD 3/4" QuickJt. CTS brass compression coupling for Copper/Coppertube size PE OD=.875" . . B/O (14)	13.23		185.22
100	* Plastic 3/4" CTS Insert stiffener (reinforced .675"ID PE Tubing)	0.43		43.00

12-18-15-7129

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$228.22
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$228.22

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	32786
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	12/20/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37005-36807	Chris 1336	Net 20	1/9/2013		12/20/2012	CSS-IA/Van	36807

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
20	cscheffler@danvilleky.org C 14-33Q FORD brass adapter for 3/4"FIPT x 3/4" CTS-Quick joint for copper/coppertube size PE - OD: .875" <i>(06 18-15 - 1/12/13)</i>	12.28		245.60

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA- after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$245.60
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$245.60

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	32934
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	1/4/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37019/36398	PO #1336	Net 20	1/24/2013		1/3/2013	CSS-JAVvan	36398

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
2	cschefflen@danvilleky.org 48 Fiberglass Tile Probe, 1/2" fiberglass shaft x 3/4" Steel regular tip	29.50		\$59.00

48-B-15 11/2"

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$59.00
Sales Tax (0.0%)	-\$0.00
TOTAL DUE	\$59.00

PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 304-523-3484 Fax 304-523-0510

INVOICE DATE 01/02/13 INVOICE NUMBER S1585706.2
 REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163 HUNTINGTON, WV 25722 2163
 PAGE NO 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WH #	SALE PERSON	TERMS:
1941	997		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1585706.2	R27S.OUR TRUCK		01/02/13	12/05/12	
DESCRIPTION	ORDER QTY	SHIP QTY	LN	NET UNIT PRICE	NET AMOUNT
2"x14" H-1425-2 COPPER METER RESETTER with BYPASS AND CHECK VALVE	2	2	ea	989.030	1978.06

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 1978.06
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 1978.06

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH. ANNUAL PERCENTAGE RATE 18%. RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net

RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE	12/27/2012
INVOICE NUMBER	3277509
ACCOUNT NUMBER	7618900
TOTAL DUE	117.83

134 1 MB 0.404 E0118X 10218 D606541486 P1303649 0001:0001



SHIP TO:

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40422

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	1191	93 / 4 DWC	12/27/2012	3277509	12/27/2012		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox, Net 30				D			
OUR ORDER NUMBER							
03257/00							
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	8817661	LT91 LENOX HAND TORCH	EA	84.830	84.83
1	1	0	8809300	MAPP GAS DISPOSABLE CYLINDER	EA	8.780	8.78
1	1	0	8518590	PT SLIC-TITE TEFLON DOPE	EA	22.700	22.70
1	1	0	7780900	ZOOM SPOUT OILER 4-OZ	EA	1.520	1.52

Handwritten: 12/27/12 1129



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact tsupport@masterssupply.net Also
 ** If you would like to receive our **Hot List Specials Via Email**, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
2.36	117.83	0.00	117.83

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

CLAIM FOR SHORTAGE MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO RETURN WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. MAXIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCE (24% ANNUAL). IF THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTY, EITHER EXPRESS OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS' SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS IS A DISCLAIMER OF WARRANTIES INCLUDING, BUT NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
01/10/13	S1589157.1
REMIT TO:	PAGE NO.
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	1

BILL TO:

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1941	1446		2	COLDAY	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
S1589157.1	R27S.OUR TRUCK	01/10/13	01/09/13		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	LN	NET UNIT PRICE	NET AMOUNT
6" ROMAC CLI-7.24x12" REPAIR CLAMP (6.84-7.24)	6	4		105.850	423.40

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

SUBTOTAL	423.40
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	423.40

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

01/10/13

S1588431.2

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO:

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALE PERSON	TERMS:
1941	1446		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1588431.2	R27S.OUR TRUCK	01/10/13		01/04/13	
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
6" ROMAC CL1-7.24x12" REPAIR CLAMP (6.84-7.24)	1	1	ea	105.850	105.85
4" ROMAC CL1-5.14x12" REPAIR CLAMP (4.74-5.14)	3	3	ea	101.290	303.87
				SUBTOTAL	409.72
				FREIGHT	0.00
				SALES TAX	0.00
				AMT DUE	409.72

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523 3484

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE

MONTH. ANNUAL PERCENTAGE RATE 18%.

RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 304-523-3484 Fax 304-523-0510

INVOICE DATE: 01/08/13
 INVOICE NUMBER: S1588431.1
 REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722-2163
 PAGE NO: 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER 1941	CUSTOMER ORDER NUMBER 1446	CUSTOMER JOB NUMBER	WHSE 2	SA ESPERSON COLDAV	TERMS: SEE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER S1588431.1	SHIP VIA R27S.OUR TRUCK	DATE SHIPPED 01/08/13	ORDER DATE 01/04/13	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	

DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
6" ROMAC CL1-7.24x12" REPAIR CLAMP (6.84-7.24)	6	5		105.850	529.25
4" ROMAC CL1-5.14x12" REPAIR CLAMP (4.74-5.14)	6	3		101.290	303.87
2" ROMAC CL1-2.63x12" REPAIR CLAMP (2.35-2.63)	6	6		75.950	455.70

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	1288.82
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	1288.82

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 MONTH. ANNUAL PERCENTAGE RATE 18%.
 RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	32944
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	
	1/6/2013

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37263	Chris	Net 20	1/26/2013		1/4/2013	UPS	

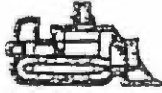
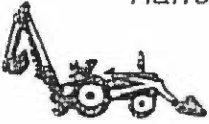
QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EX
6	C04-33 NL FORD brass adapter No Lead - replaces 3/4" flare nut with 3/4" CTS-PJ Compression (inc. flat copper washer)	22.96		137.76

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
 THANK YOU FOR YOUR BUSINESS

Sub-total	\$137.76
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$137.76

NEUBIERY'S CONSTRUCTION

335 Curdsville Road
 Harrodsburg, Kentucky 40330
 859/748-9816

JOB INVOICE

No. _____

DATE 11-27-12TO City of Danville

DESCRIPTION OF WORK _____

PIPE FOR WATER DIST.

JOB NAME AND LOCATION

Terms: Payment due upon receipt

JOB No.	YOUR ORDER No.	DATE ORDERED	DATE PROMISED	TAKEN BY
---------	----------------	--------------	---------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u>400 Ft.</u>	<u>2-700-150 Psi 1" Pipe</u>	<u>4.00</u>	<u>400.00</u>

P.O. # 1148

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	EQUIPMENT/OPERATOR		TOTAL LABOR
	LABORER(S)		MISC. EXPENSES

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK	TOTAL	FUEL ADJ.	
SIGNATURE 	DATE COMPLETED <u>11-27-12</u>	TOTAL	<u>400.00</u>

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	32935
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSS PIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	1/4/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37234	Chris		1/4/2013		1/3/2013	CSS-IA/Van	

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
2	FORD C04-44-NL brass (No-lead) c041" flare nut adapter to 1"CTS- (replaces existing flare nut) <i>W.O.# 1487</i> <i>(20-18-15-1129)</i>	27.14		54.28

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET/20 Unless otherwise shown above Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$54.28
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$54.28

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	33143
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	1/18/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.C.B.
3716 36776	Chris #1336	Net 20	2/7/2013		1/17/2013	CSS-IA/Van	36755

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EX
14	escheffler@danvilleky.org >> C44-33-Q FORD 3/4" QuickJt. CTS brass compression coupling for Copper/Coppertube size PE OD: .875"	13.23	185.2	

100-18-15-7129

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax). THANK YOU FOR YOUR BUSINESS!

Sub-total \$185.2

Sales Tax (0.0%) \$0.00

TOTAL DUE \$185.2



INVOICE

INVOICE #	6029702
INVOICE DATE	2/01/13
ACCOUNT #	089730
SALESPERSON	DARRELL WHITE
BRANCH #	114
Total Amount Due	\$201.74

Local Service, Nationwide
P.O. Box 1419
Thomasville, GA 31799-1419

BRANCH ADDRESS
HDSWW - LEXINGTON KY
Branch 114
2141 Christian Rd
Lexington KY 40509 0000
859/253-3464

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 277838
ATLANTA, GA 30384 7838

4932 1 MB 0.405 E0437 10521 D625597936 P1332149 0002:0002



DANVILLE WATER DEPT
PO BOX 670
DANVILLE KY 40423-0670

Shipped to:

600 REDRYER LANE
DANVILLE, KY

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

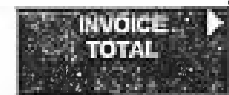
Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
1/09/13	1/31/13	1354				OUR TRUCK	6029702
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
61MH5442129	442129 5-1/4 TRAFFIC REP KIT BID SEQ# 10	1	1		142.40000	EA	142.40
61MH445591	445591 SAFETY STEM CPLG MH BID SEQ# 20	1	1		44.06000	EA	44.06
61MH201199	M&H 201199 CLEVIS PIN F/129 & 929 HYDRANT BID SEQ# 30	2	2		7.64000	EA	15.28

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms
NET 30

SubTotal
201.74

Freight	Delivery	Handling	Restock	Misc.	Tax
---------	----------	----------	---------	-------	-----



\$201.74

HDSWW - LEXINGTON KY
Branch - 114
2141 Christian Rd
Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER
VISIT
WATERWORKS.HDSUPPLY.COM
FOR OTHER SERVICES OFFERED



6029702

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE DATE 01/21/13 INVITE NUMBER S1589157.2

REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163

Handwritten notes: 1207121

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

Table with columns: CUSTOMER NUMBER, CUSTOMER ORDER NUMBER, CUSTOMER JOB NUMBER, WARE, SALESPERSON, TERMS, DATE SHIPPED, ORDER DATE, ORDER QTY, SHIP QTY, UNIT, NET UNIT PRICE, NET AMOUNT. Includes item description: 6" ROMAC CLIP 7.24x12" REPAIR CLAMP (6.84 7.24)

FOR INVOICE QUESTIONS, PLEASE CONTACT THERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484

SUBTOTAL 211.70 FREIGHT 0.00 SALES TAX 0.00 AMT DUE 211.70

MENT TERM: NET 30 DAYS. PAID DUE AMOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH ANNUAL PERCENTAGE RATE 18%. RETURN MATERIAL SUBJECT TO RESTOCKING. HANDLING AND FREIGHT CHARGES. WARRANTY 1 YEAR IN USE IF VALUED BY MANUFACTURER

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	33326
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	2/4/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37462/38853	Chris #1561	Net 20	2/24/2013		1/31/2013	CSS-JA/Van	38853

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
5	>> B81-777 FORD 2"MIPTx FIPT waterworks brass Ball valve, full-ported w/standard Tee-head adapter	175.08		875.40
10	>> C14-44Q FORD brass adapter for 1"FIPT x 1" CTS-QJ Quickjoint for copper/coppertube size PE - 1" OD=1.125	14.42		144.20
10	>> C84-44Q FORD 1"MIPT x 1" CTS-QJ (Quick Jt) Compression brass adapter for copper/ coppertube size PE (1.125"OD)	11.97		119.70

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
THANK YOU FOR YOUR BUSINESS!

Sub-total	\$1,139.30
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$1,139.30

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	33327
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	2/4/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B
17264	Chris #1487	Net 20	2/24/2013		1/31/2013	CSS-JA/Van	

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
24	cschefler@danvilleky.org C04-33 NL FORD brass (No-lead) adapter - replaces 3/4" flare nut with 3/4" CTS-PJ Compression (inc flat copper washer)	22.96		\$551.04

6018-15-7124
126804

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$551.04
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$551.04

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

INVOICE NO.	33329
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	
	2/4/2013

Ship To: Danville Water Distribution
 Robert@Perryville

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B
37539/38872	Chris #1577	Net 20	2/24/2013		1/31/2013	CSS-JA/Van	38872

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EX
2	escheffler@danvilleky.org REPAIR CLAMP SPECIAL: F1-5 14x12.5 FORD 4" Ductile lugged repair clamp x 12.5" long (fits pipe ranging from 4.74-5 14" (ie.C900,Ci,DIP,AC'ME) full-circle gridded SBR gasket 5bolt B/O (3)	27.16	154.32	

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$154.3
Sales Tax (0.0%)	\$0.0
TOTAL DUE	\$154.32

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	33324
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	
	2/4/2013

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37464/38851	Chris#1560	Net 20	2/24/2013		1/31/2013	CSS-JA/Van	\$8851

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EX
3	>> FS202-7.60x2"FIPT FORD 6" x 2"FIPT service saddle with Painted ductile saddle body & stainless steel double band width backstrap, fits C900-DI-A/C range of 6.84-7.60" w/2"FIPT tap w/Buna-N gasket	52.72	158.16	
3	>> B/O (10) FORD straight 5/8 Resetter w/5/8port ball valve & ASSE Approved dual-check vlv, 7" high	33.40	100.20	
3	>> 3 ft. PVC Meter Box Pump (1 3/4"DIA) w/6ft.long 1 1/4" reinforced discharge hose (35oz. discharge per stroke)	46.50	139.50	
	>> Magnetomatic Pipe Locator			

00-1875-7127

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$397.86
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$397.86

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	33325
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	2/4/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F O.B.
3746138854	Chris # 1560	Net 20	2/24/2013		1/31/2013	CSS-IA/Van	38854

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
20	B41-344-Q Straight 3/4" Brass Ball valve w/inlet =w/1"CTS-Quick Joint x Female IPT outlet	46.52		930.40

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET'20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$930.40
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$930.40

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	33328
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	2/4/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37463/38852	Chris #1561	Net 20	2/24/2013		1/31/2013	CSS-JA/V	38852

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
20	escheffler@danvilleky.org Bell Lid TR Hole wouter Lid	52.08		1,041.60
10	BELL LID ONLY wOne TouchRead Hole	18.84		188.40

60-118-15-7139

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$1,230.00
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$1,230.00

THE C.I. THORNBURG CO., INC.

***** Invoice *****

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

Phone +523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
02/11/13	S1592279.1
REMIT TO:	
THE C.I. THORNBURG CO., INC.	
P.O. BOX 2163	
HUNTINGTON, WV 25722 2163	
PAGE #	1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

1/3

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHL#	SALESPERSON	TERMS:	
1941	1678		2	COLDAY	1/20	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE APPLIED ON FAST DUE ACCOUNTS	
S1592279.1	R27S.OUR TRUCK	02/11/13	02/08/13			
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
	4"x2" DI CLASS MJ SSB TAPT PLUG	1	1	ea	36.950	36.95
	4" LONGER MJ BOLT PACK INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	1	1	ea	10.000	10.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523-3484

SUBTOTAL	46.95
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	46.95

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

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

*** Invoice ***

INVOICE DATE	INVOICE NUMBER
02/11/13	31592509.1
REMIT TO:	
THE C.I. THORNBURG CO., INC.	
P.O. BOX 2163	
HUNTINGTON, WV 25722 2163	

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHS#	AGE PERIOD	TERMS:	
1941	1678		2		NET 30	
SALE TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2 FINANCE CHARGE ADDED ON FAST DUE ACCOUNTS.	
S1592509.1	R273.OUR TRUCK	02/11/13		02/11/13		
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
2" B 20046	MIPTxPIPT BALL CORP STOP	1	1	ea	157.690	157.69

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	157.69
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	157.69

TERMS: NET 30 DAYS. FAST DUE ACCOUNTS SUBJECT TO 1 1/2 FINANCE CHARGE
 IE. MONTH. ANNUAL PERCENTAGE RATE 18
 NO RETURNS ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES
 WARRANTIES: LIMITED TO THAT PROVIDED BY MANUFACTURER

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

02/11/13

S1592262.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

3/3

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WAVE	SALES PERSON	TERMS:
1941	1678		2	COLDAY	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON FAST DUE ACCOUNTS.
S1592262.1	R27S.OUR TRUCK	02/11/13	02/08/13		NET UNIT PRICE
DESCRIPTION	ORDER QTY	SHIP QTY	UM		NET AMOUNT
2"x20' CL 200 SDR 21 R/T PVC PIPE	200	200	ft	0.680	136.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	136.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	136.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
MONTHLY ANNUAL PERCENTAGE RATE 13%
NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES.
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

1-523-3484 Fax 304-523-0510

INVOICE

INVOICE DATE: 02/07/13
 INVOICE NUMBER: S1592170.1

REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163

PAGE NO: 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1941	1659		2	COLDAY	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1592170.1	R27S.OUR TRUCK	02/07/13	02/07/13		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
2" HYMAX 2000-0303 260 WIDE RANGE TRANSITION COUPLING LOW RANGE 2.10" - 2.60" HIGH RANGE 2.56" - 3.03"	10	10	ea	92.350	923.50
3/4"xCLOSE STD BRASS NIPPLE	10	10	ea	2.150	21.50

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	945.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	945.00

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



P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net
RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459 2900

INVOICE DATE	02/07/2013
INVOICE NUMBER	3296179
ACCOUNT NUMBER	7618900
TOTAL DUE	77.25

4527 1 MB 0.405 E0124 10209 0629820409 P1341132 0005:0005



SHIP TO:

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40422

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	1581	93 / 4 DWC	02/07/2013	3296179	02/07/2013		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
2% 10th Prox, Net 30			D		32385/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	9980626	SAFETY GLASSES SMOKE MIRROR	EA	7.240	7.24
1	1	0	8887325	14"ALUM OFFSET PIPE WRNCH 31120	EA	70.010	70.01



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree) Save time. Save money. Save a tree. Make a statement. To sign up, contact itsupport@masterssupply.net Also
** If you would like to receive our Hot List Specials Via Email, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
1.55	77.25	0.00	77.25

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE VSX DSW QQM

CLAIMS FOR REFUND MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE GIVEN ON ANY MATERIAL RETURNED 30 DAYS AFTER DATE OF PURCHASE. NO REFUND WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. RETURN MUST BE PACKED IN ORIGINAL PACKAGE WITH ORIGINAL FREIGHT CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF \$25 PER MONTH WILL BE MAILED ON BALANCE DUE ANNUALLY IN THE EVENT OF NON-PAYMENT. RETURNABLE TO: JOURNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS' SUPPLY, INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE ELSE. EACH PERSON, FIRM OR ORGANIZATION IS HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXFRESOR FOR IMPLIED WARRANTIES. IF ANY OF THE PARTIES MANUFACTURER OF THE PRODUCTS PLD. BASED, THE DATED NUMBER OF WARRANTIES MUST BE SET IN THE TERMS AND CONDITIONS OF THE WARRANTY. THE DATED NUMBER OF WARRANTIES MUST BE SET IN THE TERMS AND CONDITIONS OF THE WARRANTY. THE DATED NUMBER OF WARRANTIES MUST BE SET IN THE TERMS AND CONDITIONS OF THE WARRANTY.



P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net
RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE
02/07/2013
INVOICE NUMBER
3296178
ACCOUNT NUMBER
7618900
TOTAL DUE
270.40

45271 MB 0.405 ED124 10208 D629820356 P1341132 0004:0005



CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40423-0670

SHIP TO:

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40422

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	1581	78 / 4 DWC	02/07/2013	3296178	02/07/2013		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox, Net 30				D			
				OUR ORDER NUMBER			
				32256/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
100	100	0	6533900	2X20 PVC SCH80 PIPE	FT	1.790	179.00
5	5	0	6746700	2-IN PVC SCH80 MALE ADPT	EA	5.690	28.45
1	1	0	9205990	2-IN FPT 200W T29 COMPACT GATE	EA	62.950	62.95

GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact itsupport@masterssupply.net **Also**
**** If you would like to receive our Hot List Specials Via Email, please forward your email address to newsletter@masterssupply.net ****

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
5.41	270.40	0.00	270.40

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE VSX DSW QQM

ALL INFORMATION IS SUBJECT TO OUR TERMS AND CONDITIONS. CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 30 DAYS AFTER DATE OF PURCHASE. NO REFUND WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN PAID. CORRECTLY ALIGNED RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON FUTURE BALANCE (24 MONTHS). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEE WILL BE CHARGED. NO WARRANTIES. IF THERE EXPIRE, ALL IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS' SUPPLY TO ANY PURCHASER, OR BUYER OR USER OF ANYONE'S SUCH PRODUCT OR SERVICE. WE HEREBY NOTIFY THAT THEY SHALL REFER DIRECTLY TO THE EXPIRE OF IMPLIED WARRANTIES IF ANY OF THE FURNISHERS MANUFACTURER OF THE PRODUCT. IF YOU ARE A MEMBER OF A TRADE ASSOCIATION, YOUR CLAIMS FOR WARRANTIES ARE LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THESE CLAIMS EXCLUDE CONSUMER PROTECTION LAWS.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Perryville
 c/o Robert

INVOICE NO.	33548
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	2/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

S O No.	P O. Number	Terms	Due Date	Account #	Ship Date	Via	F O.B.
17539/38769	Chris #1577	Net 20	3/7 2013		2/14/2013	CSS-IA/Van	18872

QTY	ITEM # DESCRIPTION	UNITS	\$AMT EXT
3	cscheffler@danvilleky.org 41-5 14x12.5 FORD 4" Ductile lugged repair clamp x 12.5"long (fits pipe ranging from 4.74-5 14" (ie.C900,Ci,DIP,AC/ME) full-circle gridded SBR basket 5bolt	77.16	231.48

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$231.48
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$231.48

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
02/04/13	S1589965.1
REMIT TO:	
THE C.I. THORNBURG CO., INC.	
P.O. BOX 2163	
HUNTINGTON, WV 25722 2163	
PAGE NO	1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WISE	SALES PERSON	TERMS:
1941	512		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA			ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1589965.1	R27S.OUR TRUCK			01/17/13	
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
#36037 11/16" CEM-RES DRILL	1	1	ea	137.250	137.25
#36039 7/8" DRILL	1	1	ea	179.670	179.67
#33275 DRILL 1"-3/4" for D-5 Machine	1	1	ea	505.000	505.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

SUBTOTAL	821.92
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	821.92

TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 WITH ANNUAL PERCENTAGE RATE 13%
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 304-523-3484 Fax 304-523-0510

INVOICE DATE: 02/04/13
 INVOICE NUMBER: S1590089.1
 REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163
 PAGE NO: 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WUSE	SALESPERSON	TERMS:
1941	513		2	COLDAY	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
S1590089.1	R27S.OUR TRUCK	02/04/13	01/18/13		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
#51458 O RING	3	3	ea	2.360	7.08
#33278 GASKET	3	3	ea	1.420	4.26
#580945 BORING BAR COMPLETE	1	1	ea	466.990	466.99

60-18-15-7129

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 478.33
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 478.33

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 MONTH. ANNUAL PERCENTAGE RATE 18%
 TERMS ALLOWED WITH UT FR PER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

2 SR 69 - NORTH
 P.O. BOX 83
 HARTFORD, KY 42347

To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	33046
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	1/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
17182/36728	Carris 1487	Net 20	2/4/2013		1/15/2013	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT	EXT
4	cscheffler@danvilleky.org			
20	3 ft. Plexiglass Meter Reading Tube - 36"long w/brush D5 - Drop in solid cast iron 10x15 lid (14#)	39.64 16.95	158.56 339.00	

60-18-15-7129
127/59

HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns will be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office), and 270-298-4363 (fax). THANK YOU FOR YOUR BUSINESS!

Sub-total	\$497.56
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$497.56

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

INVOICE NO.	33543
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	2/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
3766138616	Chris #1679	Net 20	3/7/2013		2/14/2013	CSS-JA/Van	38919

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
5	>> VB71-7w-11-33 FORD straight 5/8 coppersetter w. 5/8"port ball valve w/padlock wing, 7" high, 3/4" Dual-purpose FIPT union inlet AND outlet (wt-10#)	68.19		340.95

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$340.95
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$340.95

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	33544
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	2/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

S O No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F O.B.
37662	Chris #1679	Net 20	3/7/2013		2/14/2013	CSS-IA/Van	38615

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
	DO NOT SEND UNTIL WE HAVE PURCHASE ORDER #/as escheffler@danvilleky.org			
	B/O (12) C84-33Q, (12) B41-333Q			
12	>> 3/4"Bronze threaded Street 90	4.05		48.60
12	>> 3/4"Bronze threaded 90	3.95		47.40
20	>> 3/4" x Close" red brass nipple	2.40		49.80
1	>> 3/4" x 2" red brass nipple	2.70		27.90
6	>> 3/4" x 3" red brass nipple	3.49		20.94
6	>> 3/4" x 4" red brass nipple	4.49		26.94
6	3/4 x 1/2" brass hex bushing	2.42		14.52
8	3/4 x 1.2 brass bell reducer. B/O - (4)	3.75		30.00

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$266.10
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$266.10

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

SR 69 - NORTH
 P.O. BOX 83
 HARTFORD, KY 42347

To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	33545
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	2/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
17596/38708	Chris# 1660	Net 20	3/7/2013		2/14/2013	CSS-JA/Van	38708

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
	cscheffler@danvilleky.org			
1	Rusco-Replacement Lid-only (For a .C-219) - 10" DIAMETER	21.28		212.80
10	Plastic 3/4" CTS Insert stiffener (reinforced .675"ID PE Tubing)	43		43.00

HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns will be allowed with proper written authorization and may be subject to restocking, handling, and/or freight charges. All sales are made without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) 270-298-4363 (fax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$255.80
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$280

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

52 SR 69 - NORTH
 P.O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	33354
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	2/6/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

Ship To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37465-38814	Chris 1577	Net 20	2/26/2013		1/31/2013	CSS-JA/Van	38885-36741

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
4	escheffler@danvilleky.org C104-23 brass adapters to transition lead pipe when found B/O 4 C104-13 special lead-adapters	13 12		52.48

Call-18-45-7126
127048

HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after-invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns will be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$52.48
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$52.48



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	02/19/2013
INVOICE NUMBER	3301462
ACCOUNT NUMBER	7618900
TOTAL DUE	265.88

4807 1 MB 0.405 E0039 10068 D634957687 P1350796 0002:0002

30-18 15-12-0



SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422



CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	1581 WATER DEPT	95 / 4 DWC	02/19/2013	3301462	02/19/2013		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox, Net 30				D			
				OUR ORDER NUMBER			
				40425/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
4	4	0	6813200	2-IN PVC SCH80 SOC 90 ELL	EA	2.070	8.28
6	6	0	6900000	2-IN PVC SCH80 SOC TEE	EA	7.330	43.98
4	4	0	6773300	2X1 PVC80 SLIPXFPT BUSH	EA	3.000	12.00
3	3	0	6692800	2X1 PVC40 SLIPXFPT BUSH	EA	1.130	3.39
1	1	0	6692100	2X3/4 PVC40 SLIPXFPT BUSH	EA	1.130	1.13
1	1	0	8703980	HSF180 LENOX 18" CUTOFF HANDSAW	EA	18.100	18.10
100	100	0	6533900	2X20 PVC SCH80 PIPE	FT	1.790	179.00



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact itsupport@masterssupply.net. Also

** If you would like to receive our **Hot List Specials Via Email**, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
5.32	265.88	0.00	265.88

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

AIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY, INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

11000

INVOICE DATE	INVOICE NUMBER
02/20/13	S1593116.1
REMIT TO:	
THE C.I. THORNBURG CO., INC.	
P.O. BOX 2163	
HUNTINGTON, WV 25722 2163	
PAGE NO	1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WH #	SALES PERSON	TERMS:	
1941	1697		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALE TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1593116.1	R27S.OUR TRUCK	02/20/13	02/15/13			
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
	2"x2" MODEL 3425-2G POWERSEAL POWERSTOP SADDLE FOR STEEL PIPE	1	1	ea	230.000	230.00

60-18-15-7129

FOR INVOICE QUESTIONS, PLEASE CONTACT THEM AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	230.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	230.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH ANNUAL PERCENTAGE RATE 13%.
 RETURN ALL WGT WITHOUT FR WRITTEN AUTHORIZATION RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER



THE C. I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

02/20/13

S1592821.1

REMIT TO:

THE C. I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHE	ALLESFER IN	TERMS:
1941	1697		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1592821.1	R27S.OUR TRUCK	02/20/13	02/13/13		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
2" ROMAC CLI-2.63x7-1/2" REPAIR CLAMP (2.35-2.63)	6	6	ea	50.200	301.20

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	301.20
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	301.20

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
(MONTH. ANNUAL PERCENTAGE RATE 18
1 RETURNS ALLOWED WITHOUT FEE PER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO REPAIR CHARGES.
HANDLING AND FREIGHT CHARGES
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

THE C.I. THORNBURG CO., INC.

***** Invoice *****

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
02/20/13	S1593432.1
REMIT TO:	
THE C.I. THORNBURG CO., INC.	
P.O. BOX 2163	
HUNTINGTON, WV 25722-2163	
PAGE NO	1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER PO NUMBER	WHSE	SALE PERSON	TERMS:	
1941	1735		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1593432.1	CF-CALL FOR	02/20/13	02/20/13			
DESCRIPTION		ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
6" ROMAC MACRO-HP 7.60 TWO BOLT WIDE RANGE DI COUPLING (6.60"-7.60")		5	5	ea	234.250	1171.25
2" B-20046 MIPTxFIPT BALL CORP STOP		3	3	ea	157.690	473.07
6"x2" IPT AYM #3892 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE		2	2	ea	86.670	173.34

FOR INVOICE QUESTIONS, PLEASE CONTACT THEM AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523-3484

SUBTOTAL	1817.66
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	1817.66

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

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
P. O. BOX 83
HARTFORD, KY 42347

INVOICE NO.	33541
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	2/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37732	Chris 1734	Net 20	3/7/2013		2/14/2013	CSS-Tr/Van	

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
	DO NOT SEND UNTIL WE HAVE PURCHASE ORDER #/as			
	B/O (3) FS202-526x2"FIPT Svc saddle			
2	>> S71-407 FORD 4" brass service saddle w/2"IP tap (fits std.IPS/SDR-PVC O.D. = 4.50") w/EPDM oring seal	71.32		142.64
2	>> S71-307 FORD 3" brass service saddle w/2"IP tap (fits std.IPS/SDR-PVC O.D. = 3.50") w/EPDM oring seal	82.82		165.64
	ADD ON 2/13			
6	B81-777 FORD 2"MIPTx FIPT waterworks brass Ball valve, full-ported wstandard Tee-head adapter	175.98		1,055.48

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
THANK YOU FOR YOUR BUSINESS!

Sub-total	\$1,358.7
Sales Tax (0.0%)	\$0.0
TOTAL DUE	\$1,358.76

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	33741
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
33741-38657	Chris # 1736	Net 20	3/21/2013		2/28/2013	CSS-IA/Van	68657

QTY	ITEM # DESCRIPTION	UNITS	\$AMT EXT
36	eschefflen@danvilleky.org >> WHITE-Marking Paint, inverted tip, 20oz can/ 17oz volume Per can. lead-free water-based APWA per can (12 cans = case)	349	125.64
1,000	each IMPRINTED - DANVILLE WATER DEPT 859-238-1243 (Blue) 4"x5" w/24" PVC Staff	135	135

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET.20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (tax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$260.64
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$260.64

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	33743
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	3/1/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
3766238694	Chris 1679	Net 20	3/21/2013		2/28/2013	CSS-FA/Van	386.5

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
	eseheffler@danvilleky.org			
12	>> C84-33-Q FORD 3/4"MIPT x 3/4"CTS-Quick joint compression nut brass "No-Lead" adapter for copper/ coppertube size PE .875"OD	12.10		121.20
12	B41-333-Q Straight 3/4" Brass Ball valve w/inlet CTS-Quick Joint x Female IPT outlet	39.18		470.16
4	>> 3/4 x 1.2 brass ball reducer	3.75		15.00

*60-18-15-7129
 127042*

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (tax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$606.36
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$606.36

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
P. O. BOX 83
HARTFORD, KY 42347

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

INVOICE NO.	33745
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	3/1/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.C.B.
37746/38656	Chris #1734	Net 20	3/21/2013		2/28/2013	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
500	esehelfler@danvilleky.org >> Straight 1/2x5/8" (x1/8"thick) Rubber meter gasket (sold each)	016		80.00

6078-15-7129

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
THANK YOU FOR YOUR BUSINESS!

Sub-total	\$80.00
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$80.00

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	33744
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	3/1/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O No.	P.O Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37464/38768	Chris#1560	Net 20	3/21/2013		2/28/2013	CSS-JAVan	38851

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
10	VBHH41-7W FORD straight 5/8 Resetter w/5/8port ball valve & ASSE Approved dual-check vlv, 7" high (use to raise existing setter height vertically & add dual-check feature) (wt-10#)	105.02	1,050.20	

60-18-15-7129
127161

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All Sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$1,050.20
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$1,050.20

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: City of Danville
 P. O. Box 670
 Danville, KY 40423

INVOICE NO.	33546
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	2/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37746/38769	Chris 1734	Net 20	3/7/2013		2/14/2013	CSS-IA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
100	DO NOT SEND UNTIL WE HAVE PURCHASE ORDER #/as >> Plastic 3/4" CTS Insert stiffener (reinforced .675"ID PE Tubing) B/O = (500) 5/8x1/2 rubber meter gskt <i>6.5-18-15-7/23</i>	0.43		43.00

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET:20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$43.00
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$43.00

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH

P. O. BOX 83

HARTFORD, KY 42347

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

INVOICE NO.	33542
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37728	Chris 1734	Net 20	3/7/2013		2/14/2013	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
	DO NOT SEND UNTIL WE HAVE PURCHASE ORDER #ias			
6	>> 2" Bronze threaded 90	23.62		135.72
1	>> FS202-5.26 x IP7 Ford 4 x 2 Painted ductile saddle body wdouble width all Stainless back strap (fits 4" pipe ranging from 4.74 - 5.26" such as C900, CI, DI, AC/ME 150#) and 2' FIPT Tap. . B/O =(3) . B/O (2) 2x12 Brass nipples, and (2) L77-77 cplgs	51.26		51.26

60-18-15-7139

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, bandling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
THANK YOU FOR YOUR BUSINESS!

Sub-total	\$186.92
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$186.92

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	33740
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - FAX-270-298-4363	
	3/1/2013

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
07661.38695	Chris 41679	Net 20	4/21/201		2/28/2013	CSS-JA/Van	38919

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
5	>> V71-7w-11-33 FORD straight 5/8 coppersetter	68.19		340.95

60-18-15-713-9
127242

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$340.95
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$340.95

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	33742
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	3/1/2013
OFFICE-270-298-4545 - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
17728/38780	Caris # 1734	Net 20	3/21/2013		2/28/2013	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
	eschetflen@danvilleky.org			
1	177-77NI FORD No Lead brass 2" PVC - Pack joint compression coupling both sides	190.31		380.62
2	2" x 12" red brass nipple	48.90		97.80

60-18-15-7129
129578

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$478.42
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$478.42

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

***** Invoice *****

INVOICE DATE: 03/07/13
 INVOICE NUMBER: S1593432.2
 REMIT TO:
 THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHS#	SALESPERSON	TERMS:
1941	1735		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1593432.2	R27S OUR TRUCK	03/07/13		02/20/13	NET AMOUNT
	DESCRIPTION	ORDER QTY	SHIP QTY	LM	NET UNIT PRICE
	6"x3/4" ROMAC 202S-7.60x3/4" CC DS SADDLE WITH SS STRAPS (6.63-7.60)	1	1		53.530
					53.53

*Make Supplies
 600-18-15-7129
 127469*

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 53.53
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 53.53

NET TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 MONTH ANNUAL PERCENTAGE RATE 18 .
 NO RETURNS ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTRICTIONS,
 HANDLING AND FREIGHT CHARGES.
 WARRANTY: IMPLIED THROUGH THE FEDERAL BY MANUFACTURER



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	03/13/2013
INVOICE NUMBER	3311984
ACCOUNT NUMBER	7618900
TOTAL DUE	62.95

1199 1 MB 0.405 E0391 10685 0648145614 P1380527 0004:0004



CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

SHIP TO:
 CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422

CUSTOMER NO		CUSTOMER PO NUMBER		SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE
7618900		1771		93 / 4 DWC	03/12/2013	3311984	03/13/2013
TERMS			SHIPPED VIA		SPECIAL INFORMATION		OUR ORDER NUMBER
2% 10th Prox, Net 30					D		55999/00
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	9205990	2-IN FPT 200W T29 COMPACT GATE	EA	62.950	62.95
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
1.26		62.95		0.00		62.95	



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact itsupport@masterssupply.net Also
 ** If you would like to receive our **Hot List Specials Via Email**, please forward your email address to newsletter@masterssupply.net **

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: **VSX DSW QQM**

ANY RETURNS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY, INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	33941
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37933/38551	Kenly #1824	Net 20	4/4/2013		3/14/2013	CSS-JA/Van	38551

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EX
	escheffler@danvilleky.org			
20	Bell Lid TR Hole wouter Lid	52.08	1,041.60	
10	BELL LID ONLY w/One TouchRead Hole	18.84	188.40	

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$1,230.00
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$1,230.00

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
P. O. BOX 83
HARTFORD, KY 42347

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

INVOICE NO.	33940
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	3/15/2013
OFFICE-270-298-4545 - FAX-270-298-4363	

S.O. No	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
3801-38587	Chris 1824	Net 20	4/4/2013		3/14/2013	CSS-JA/Van	38587

QTY	ITEM # DESCRIPTION	UNITS	SAMT	EXT
12	CS84-33-Q FORD 3/4"MIPT x 3/4"CTS-Quick joint compression nut brass "No-Lead" adapter for copper/ coppertube size PIP 875"OD	101		121.20
6	1" x 2" red brass nipple	4.11		24.66
6	> 1" x 3" red brass nipple	5.31		31.86
6	1" x 4" red brass nipple	6.14		36.84
6	> 1-1/4" X CLOSE Brass Nipple	4.76		28.56
6	> 1-1/4" x 3" Brass Nipple	6.77		40.62
6	1-1/4" x 4" red brass nipple	9.57		57.42
4	1-1/4" x 3/4" Bronze hex bushing	6.71		26.80
4	310-490 1-1/2" x 1" brass hex bushing.	9.73		38.92
1	BA13-232W-SN 5/8 x 3/4 FORD meter setter replacement angle ball valve w/lockwing 3/4"FIPT & 5/8x 3/4"meter cplg nut	25.48		154.80
12	38-11 1.2x5/8 Ford meter cplg lbow x 1/2" MIPT brass adapter	9.64		115.68
	B/O 100 BA13-231W-SN 5/8 FORD meter setter replacement angle ball valve w/lockwing 3/4"FIPT & 5/8"meter cplg nut			

Handwritten note: CC-18-15-1127

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET:20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (tax). THANK YOU FOR YOUR BUSINESS!

Sub-total	\$777.30
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$777.30

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

1-523-3484 Fax 304-523-0510

***** Invoice *****

INVOICE DATE

INVOICE NUMBER

03/27/13

\$1595923.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE 1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	SHIP VIA
1941	1838	
SALES TICKET NUMBER		
\$1595923.1	R27S. OUR TRUCK	
	DESCRIPTION	
461-S	CI VALVE BOX W/LID (18"-22")	
562-S	CI VALVE BOX W/LID (27"-37")	
564-S	CI VALVE BOX W/LID (39"-49")	
1"	CI VALVE BOX RISER	
1-1/2"	CI VALVE BOX RISER	
2"	CI VALVE BOX RISER	
3"	CI VALVE BOX RISER	
4"	CI VALVE BOX RISER	
	CI VALVE BOX RISER	

CUSTOMER JOB NUMBER	WISE	SALES PER ON
	2	COLDAY
	DATE SHIPPED	ORDER DATE
	03/27/13	03/14/13
ORDER QTY	SHIP QTY	UM
6	6	
6	6	
6	6	
10	10	
10	10	
10	8	
10	10	
10	10	
10	10	
		NET UNIT PRICE
		40.000
		49.000
		81.250
		7.500
		10.500
		11.250
		14.500
		15.950
		23.500

TERMS:
DUE DATE AND CASH
DISCOUNT IF APPLICABLE
ARE LISTED BELOW

1 1/2% FINANCE CHARGE
ADDED ON PAST DUE
ACCOUNTS

NET AMOUNT
240.00
294.00
487.50
75.00
105.00
90.00
145.00
159.50
235.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
T OUR HUNTINGTON OFFICE.
HOME: (304) 523 3484

SUBTOTAL	1831.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	1831.00

NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
ANNUAL PERCENTAGE RATE 18%

RETURNS ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO REWORKING,
SHIPPING AND FREIGHT CHARGES.

QUANTITY LIMITED TO THREE PER VILET OF M N F. 1388

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

74-523-3484 Fax 304-523-0510

***** INVOICE *****

INVOICE DATE

INVOICE NUMBER

03/28/13

S1593478.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722-2163

FACTOR

1

Handwritten notes:
11894
32117
95-18
121590

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALE PERSON	TERMS:
1941	1735		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ALLOWED ON PAST DUE AMOUNTS
S1593478.1	UPS	03/28/13		02/20/13	
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
#40438-SERVICE BORING BAR ADAPTER	1	1	ea	90.260	90.26
#508198 HOLDER, 1-7/16" & 1 3/4" PVC CUTTERS, E-5/MegaCut/D-5	1	1	ea	90.260	90.26
#528088 SHELL CUTTER (PVC) 1-3/4" E-5/MEGACUT/D-5	1	1	ea	267.940	267.94

FOR INVOICE QUESTIONS, PLEASE CONTACT THERI AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	118.10
FREIGHT	9.30
SALES TAX	(.00)
AMT DUE	127.40

TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH. ANNUAL PERCENTAGE RATE 18.

RETURNS ALLOWED WITHIN 90 DAYS. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO., INC.

***** Invoice *****

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

03/27/13

S1593766.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

CASE NO

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WISE	SALES PERSON	TERMS:
1941	PO# 1885		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
INVOICE TICKET NUMBER	SHIP VIA	ORDER QTY	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS
S1593766.1	DIRECT	1	03/27/13	02/22/13	
DESCRIPTION		SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
FCS LEAK DETECTOR MODEL XMIC		1	ea	4775.000	4775.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523-3484

SUBTOTAL	4775.00
FREIGHT	30.00
SALES TAX	0.00
AMT DUE	4805.00

NET TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
MONTH. ANNUAL PERCENTAGE RATE 18
NO RETURNS ALLOWED WITH OUT FB PER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES
WARRANTIES LIMITED BY THE ORIGINAL MANUFACTURER



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	03/29/2013
INVOICE NUMBER	3320471
ACCOUNT NUMBER	7618900
TOTAL DUE	445.12

4449 1 AB 0.384 E0053X 10076 D657980911 P1399496 0001:0001

SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422



CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	1771	93 / 4 DWC	03/21/2013	3320471	03/29/2013		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox, Net 30				D			
				OUR ORDER NUMBER			
				63315/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
4	4	0	NSPLBG D14800	2" LENOX CARBIDE TIP HOLE SAW	EA	31.490	125.96
12	12	0	9980626	SAFETY GLASSES SMOKE MIRROR	EA	7.240	86.88
10	10	0	8700900	618R LENOX METAL SAW BLADE	EA	2.730	27.30
4	4	0	8708460	2L LENOX ARBOR F HOLE SAW	EA	19.770	79.08
2	2	0	9205990	2-IN FPT 200W T29 COMPACT GATE	EA	62.950	125.90

3/4/1
W... supplies
60-1875-7129
127505



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact itsupport@masterssupply.net. Also
 ** If you would like to receive our **Hot List Specials Via Email**, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
8.90	445.12	0.00	445.12

TO VIEW AND PAY ONLINE GO TO <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ALL INFORMATION FOR SHORTAGES MUST BE MADE WITHIN 14 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 60 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCE (24% ANNUAL) IN THE EVENT OF NON-PAYMENT. REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESSES OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE DATE 04/04/13 INVOICE NUMBER 31595923.2

REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722 2163 PAGE NO. 1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WH #	SALES PERSON	TERMS:
1941	1838		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
S1595923.2	R27S.OUR TRUCK	04/04/13	03/14/13		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
2" CI VALVE BOX RISER	2	2		11.250	22.50
5" CI VALVE BOX RISER	10	10		20.000	200.00

*WP 18-15-712 G
12-70-068*

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484

SUBTOTAL	222.50
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	222.50

ENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH. ANNUAL PERCENTAGE RATE 18.
 RETURNS ALL WEL WITHOUT PR PER WRITTEN AUTH RICATI N RETURN MATERIAL SUBJECT TO RESTOCKING.
 HANDLING AND FREIGHT CHARGES.
 WARRANTY: LIMITED TO THAT PROVIDED BY MANUFACTURER



P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net

RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE	04/09/2013
INVOICE NUMBER	3324770
ACCOUNT NUMBER	7618900
TOTAL DUE	24.00

5279 1 MB 0.405 EQ258 10417 0665278565 P1412486 0002:0002

SHIP TO:

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40422



CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	1921	95 / 4 DWC	04/09/2013	3324770	04/09/2013		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox, Net 30				D			
				OUR ORDER NUMBER			
				76081/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
8	8	0	6773300	2X1 PVC80 SLIPXFPT BUSH	EA	3.000	24.00

60-1875-7129



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact itsupport@masterssupply.net Also **** If you would like to receive our Hot List Specials Via Email, please forward your email address to newsletter@masterssupply.net ****

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
.48	24.00	0.00	24.00

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ALL RETURNS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO REFUND WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY, INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER EXCLUDES CONSEQUENTIAL DAMAGES.



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE
04/01/2013
INVOICE NUMBER
3320959
ACCOUNT NUMBER
7618900
TOTAL DUE
140.38

5279 1 MB 0.405 ED258X 10416 D659481225 P1412496 0001:0002



SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	1921 WATER DEPT.	95 / 4 DWC	04/01/2013	3320959	04/01/2013		
TERMS		SHIPPED VIA		SPECIAL INFORMATION		OUR ORDER NUMBER	
2% 10th Prox,Net 30				D		70015/00	
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
100	100	0	6533200	1-1/2X20 PVC SCH80 PIPE	FT	1.270	127.00
6	6	0	6799200	1-1/2 PVC SCH80 SOC COUPLING	EA	2.230	13.38
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
2.81		140.38		0.00		140.38	



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact itsupport@masterssupply.net Also
 ** If you would like to receive our Hot List Specials Via Email, please forward your email address to newsletter@masterssupply.net **

TO VIEW AND PAY ONLINE GO TO <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE VSX DSW QQM

ALL RETURNS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE GIVEN ON ANY MATERIALS RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, RESIDENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THE FULL CLAIM OF WARRANTIES INCLUDES BUT IS NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD


**2 SR 69 - NORTH
 P.O. BOX 83
 HARTFORD, KY 42347**

<i>INVOICE NO.</i>	34354
<i>REMIT TO :</i>	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	4/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

SO No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	T.O.B.
3811038458	Chris 1824	Net 20	5/5/2013		4/11/2013	CSS-JA/Van	38587

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
1	escheffler@danvilleky.org BA13-231W-SN 5/8 FORD meter setter replacement angle ball valve w/lockwing 3/4"FIPT & 5/8"meter cplg nut 	208.1		208.10

HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturer. Return, if allowed with proper written authorization and may be subject to restocking, shipping, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
THANK YOU FOR YOUR BUSINESS!

Sub-total	\$208.10
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$208.10

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

**2 SR 69 - NORTH
P.O. BOX 83
HARTFORD, KY 42347**

<i>INVOICE NO.</i>	34352
<i>REMIT TO :</i>	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	4/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

To: City of Danville
P. O. Box 670
Danville, KY 40423

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

S O No.	P O Number	Terms	Due Date	Account #	Ship Date	Via	F O.B.
38252-48130	Chris #1963	Net 20	4/15/2013		4/11/2013	CSS-1A/Van	38130

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT	EXT
	eschefflen@danvilleky.org			
6	HyMax 1 1/2" Cplg w/EPDM Gasket system Low range fits 1.5"CTS, 1.5" IPS-PVC&Steel-(1.61-1.97") High range fits 2"CTS (1.96-2.13 (Wt. 5#) Fusion bonded Epoxy Blue, rated at 260psi	96.20	577.20	
6	HyMax 2" Cplg w/EPDM Gasket system (inner gsk fits 2"CTS, 2" IPS-PVC&Steel--outer gsk fits 2-1/2 CTS, & 2 1/2"IPS-PVC-Steel, some 2 1/2"CF) (outer gasket fits 2.10-2.60" (inner gasket fits 2.56-3.03") (Wt. 9#) Fusion bonded Epoxy Blue, rated at 260psi	99.95	599.70	
4	>> L77-77 FORD (standard) brass 2" PVC - Pack joint compression ell coupling both sides ... FUTURE ABOVE L77-77NL In "NO LEAD" brass is \$190.08 each. Mandated as of Yr.2014	128.09	512.36	

Sub-total \$1,689.26

Sales Tax (0.0%) \$0.00

TOTAL DUE \$1,689.26

IN HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking handling, and or freight charges. All sales are made without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) **THANK YOU FOR YOUR BUSINESS!**

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

152 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	34353
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSS PIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	4/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

Ship To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
38275-38141	Chris po 1964	Net 20	5/5/2013		4/11/2013	CSS-IA/Van	

QTY	ITEM #. DESCRIPTION	UNITS	\$AMT	EXT
	escheffler@danvilleky.org			
6	F1000-4Q - FORD 1" Corporation CC inlet thread x 1"CTS-QJ (QUickjoint) outlet connection (fits 1.125" copper or CTS-PE)	34.13		204.78
20	F1000-3Q FORD 3/4" brass corporation stop - CC taper saddle thread x 3/4"CTS-Quick joint compression outlet for copper coppertubesize PE (1.875"OD)	22.57		451.40
12	V72-7w-11-33 FORD 5/8x3/4 coppersetter w/5/8"port Inverted Key valve w/padlock wing. 7" high,	69.56		834.72
6	U88-43-7.5 Ford brass U-branch, 1" Male IPT Inlet x 2-outlets -3/4" MIPT, Spacing 7-1/2"	25.26		151.56
4	FS202-7.60 x CC3.6" x 3/4"CC Ford painted ductile body double width service saddle w/range of 6.84-7.60" (fits 6"C900, DI, CI, AC/ME and AC/RB & SS Back strap & Buna N Gasket	47.77		191.08

HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office), 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$1,833.54
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$1,833.54

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

52 SR 69 - NORTH
 O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	34362
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	4/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

// To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

SC No	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	P.O.B
47465	Chris 1577	Net 20	5/5/2013		4/11/2013	CSS-IA/Van	38885-36741

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
4	cscheffler@danvilleky.org C104-13 brass adapters to transition lead pipe when found <i>Handwritten:</i> VJW 100-10 12/12/11	12.85		51.40

FOR HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$51.40
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$51.40

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

12 SR 69 - NORTH
 P.O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	34350
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	4/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
38269/38136	clins #1963	Net 20	5/1/2013		4/11/2013	CSS-JA/Van	38136

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
12	cscheffler@danvilleky.org 2' x 6" red brass nipple	16.29	195.48	

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET:20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax). THANK YOU FOR YOUR BUSINESS!

Sub-total	\$195.48
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$195.48



INVOICE

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
231629	S104714431 001	04/18/13	281.64	05/25/13

BILL TO ADDRESS
 CITY OF DANVILLE
 PO BOX 670
 DANVILLE, KY 40423-0670

ORDER TYPE

SALES REP.
 Keene Jones 1053

ORDER DATE
 04/16/13

UPS/FEDEX TRACKING #

ORDERED BY
 CHRIS 319-6338

SALES ORDER
 S104714431 001

DATE SHIPPED
 04/18/13

SHIP METHOD
 WILL CALL

PO NUMBER
 2039

JOB NAME

Branch Contact Information

859-236-0880
 4030 US 150 BY-PASS
 DANVILLE, KY 40422

SHIP TO ADDRESS
 CITY OF DANVILLE
 420 W MAIN ST
 DANVILLE, KY 40422 1816

35074079

Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price	TAX Y/N
1	68197	COP THHN12STRBLU500RL THHN-12-BLU-19STR-CU 500S/R		2000	2000	140.819260	M	281.64	Y

2013/04/18 03:24:46 PM S104714431 1



PO BOX 766, ATTN: CREDIT DEPARTMENT
 ADDISON, TX 75001-0766
 7532 0200 HE RP 13 0419 013 00000000 00000000 53 77
 2160 1 MB 0.4 2

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670



Send Payments To:
 REXEL
 DEPT-0713
 PO BOX 120713
 DALLAS, TX 75312-0713

CREDIT DEPARTMENT 972-725 1169 Janice.graff@rexelholdingsusa.com Please visit www.rexelusa.com for terms and conditions applying to all transactions. Thank you.	SUBTOTAL	281.64
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	Total Amount Due	281.64

Note: A late charge consistent with state law will be assessed on a past due account.

PAYMENT TERMS: PROX 25th

Cust # 231629
Invoice # S104714431.001



MASTERS'
SUPPLY, INC
ENRPL EC WTT

P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net

RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE	04/18/2013
INVOICE NUMBER	3329453
ACCOUNT NUMBER	7618900
TOTAL DUE	21.36

1228 1 MB 0.405 E0245 H0389 D671521104 P1419676 0002:0002



SHIP TO:

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40422



CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	1921	95 / 4 DWC	04/17/2013	3329453	04/18/2013		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox, Net 30				D			
				OUR ORDER NUMBER			
				81942/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
4	4	0	6903500	1/2 PVC SCH80 FPT TEE	EA	1.990	7.96
4	4	0	6912600	1/2 PVC SCH80 FPT UNION	EA	2.570	10.28
4	4	0	6855200	1/2XCLOSE PVC SCH80 NIPPLE	EA	0.780	3.12
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
.43		21.36		0.00		21.36	



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact itsupport@masterssupply.net **Also**
** If you would like to receive our **Hot List Specials Via Email**, please forward your email address to newsletter@masterssupply.net **

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ALL RETURNS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 30 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. EACH PERSON OR ORGANIZATION IS HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF THE PARTICULAR MANUFACTURER OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES NOTICES BUT IS NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	34558
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	4/26/2013
OFFICE-270-298-4545 - FAX-270-298-4363	

S.O No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
3772838443	Chris # 1734	Net 20	5/16/2013		4/25/2013	CSS-JAVan	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
3	> FS202-5.26 x IP7 Fort 4 x 2 Painted ductile saddle body wdouble width all Stainless back strap (fits 4" pipe ranging from 4.74 - 5.26" such as C900, CI, DI, AC/ME 150#) and 2" FIPT Tap	51.24		153.60

Handwritten: 600-1734-1109

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
 THANK YOU FOR YOUR BUSINESS!

Sub-total	5153.60
Sales Tax (0.0%)	50.00
TOTAL DUE	\$153.60

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	34557
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No	P.O Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
37732-38109	Chris #1734	Net 20	5/16/2013		4/25/2013	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
3	PS202-5.26 x IPT Ford 4 x 2 Painted ductile saddle body wdouble width all Stamless back strap (fits 4" pipe ranging from 4.74 - 5.26" such as C900, CI, DI, AC/ME 150#) and 2" FIPT Tap	51.20		153.60

Handwritten notes:
 10/18/11
 10/19/11

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET/20 Unless otherwise shown above Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
THANK YOU FOR YOUR BUSINESS!

Sub-total	\$153.60
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$153.60

REFER TO THIS NUMBER
WHEN REMITTING

OUR CUSTOMER #:

SOLD TO/BUYER:

SHIP TO:

1000 S. DEERFIELD ST
4171 LAURELWOOD
CHICAGO, IL 60611
404230470

1000 S. DEERFIELD ST
CHICAGO, IL 60611
404230470

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

YOUR ORDER		OUR ORDER		SHIPPED VIA	TERMS	INVOICE DATE
QTY. ORDERED	QTY. SHIPPED	UNIT	DESCRIPTION	STOCK NUMBER	PRICE	EXTENSION
2	2	E	R16D BATTERY, 3.6V, 2/3 AA (75)		25.000	50.00
***** Sub Total *****						50.00
Shipping and Handling Charge						24.00
***** Total Tax *****						0.00
***** Total Due *****						74.00
CONTACT: CHUCK IORMAN						
TRACKING NUMBER: 492550103211						
Payment must be made within 30 days and will be subject to 2% resourcing fee. Freight and calibration will be extra. Payment by wire transfer, please include invoice number.						

We certify that these goods were produced in compliance with all applicable requirements of Section 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

F.O.B. ADDISON, ILLINOIS

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	34732
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	
	5/8/2013

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	FOB
38539/38199	po 2055	Net 20	5/28/2013		4/25/2013	CSS-IA/Van	38199

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
3	> Magnetomatic Pipe Locator	46.50		139.50

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET'20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$139.50
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$139.50

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	34795
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
38604	Chris #2100	Net 20	6/2/2013		5/9/2013	CSS-IA/Van	8310

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
22	VHH72-7w-11-33 FORD 5/8x3/4 coppersetter w 5/8"port Inverted Key valve w/padlock wing & 3/4" ASSE 1024 Approved Dual check. 7" high. 3/4" Dual-purpose FIP union inlet AND outlet (wt-10#)	112.06		2,465.32

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$2,465.32
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$2,465.32

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 (4-523-3484 Fax 304-523-0510

***** Invoice *****

INVOICE DATE	INVOICE NUMBER
05/09/13	S1601196.1
REMIT TO:	PAGE NO
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER
1941	2186
SALES TICKET NUMBER	SHIP VIA
S1601196.1	R27S.OUR TRUCK
DESCRIPTION	
6" ROMAC MACRO-HP-7.60 TWO BOLT WIDE RANGE DI COUPLING (6.60" - 7.60")	
4" ROMAC CL1-4.85x12" REPAIR CLAMP (4.45-4.85)	

CUSTOMER JOB NUMBER	WISE	SALESPERSON	TERMS:
	2	COLDVAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
05/09/13	05/03/13		
ORDER QTY	SHIP QTY	IN	NET UNIT PRICE
3	3	ea	234.250
			NET AMOUNT
6	6	ea	103.500
			702.75

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

SUBTOTAL	1323.75
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	1323.75

IF TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 MONTH ANNUAL PERCENTAGE RATE 18%.
 RETURNS ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING
 HANDLING AND FREIGHT CHARGES.
 WARRANTY IS LIMITED TO THE SEPRV BY MANUFACTURER



P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net
RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE	05/20/2013
INVOICE NUMBER	3344228
ACCOUNT NUMBER	7618900
TOTAL DUE	192.96

3256 1 MB 0.405 E0021X 10028 0697525038 P1455016 0001:0001



SHIP TO:

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40422



CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	2098	93 / 4 DWC	05/17/2013	3344228	05/20/2013		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
2% 10th Prox, Net 30				D			
				OUR ORDER NUMBER			
				04360/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
6	6	0	6963910	3/4 SHARKBITE 90 ELL U256	EA	7.950	47.70
2	2	0	6963900	1/2 SHARKBITE 90 ELL U248	EA	6.370	12.74
1	1	0	6963920	1/2 SHARKBITE TEE U362	EA	8.790	8.79
1	1	0	6963940	3/4X1/2 SHARKBITE TEE U412	EA	11.140	11.14
3	3	0	6963890	3/4 SHARKBITE MAL ADAPT U134	EA	5.570	16.71
1	1	0	6963860	1/2 SHARKBITE FEM ADAPT U072	EA	5.120	5.12
1	1	0	6963800	1/2 SHARKBITE COUPLING U008	EA	6.150	6.15
1	1	0	6964015	1/2 SHARKBITE BALL VLV 22222	EA	12.500	12.50
1	1	0	2504400	3/8 ODX1/2MPT FLARE ADPT RB	EA	3.350	3.35
1	2	0	6963538	1/2X20FT ZPEX BLUE PIPE	EA	4.990	9.98
1	1	0	6963540	3/4X20FT ZPEX BLUE PIPE	EA	8.500	8.50
1	1	0	8834040	FLARE TOOL 3/16-5/8	EA	11.120	11.12
1	1	0	8850400	101 TUBE CUTTER 1/4 - 1-1/8"	EA	26.520	26.52
1	1	0	9834600	KORIKY 54BP FLAPPER TYPE 54BP	EA	2.890	2.89
1	1	0	8517790	1/2 PT BLUE MONSTER TEFLON DOPE	EA	9.750	9.75



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact itsupport@masterssupply.net Also

** If you would like to receive our Hot List Specials Via Email, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
3.86	192.96	0.00	192.96

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ALL QUANTITIES FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF THE PARTICULAR MANUFACTURER OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



MASTERS' SUPPLY, INC

P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net

RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459 2900

INVOICE DATE

05/23/2013

INVOICE NUMBER

3346402

ACCOUNT NUMBER

7618900

TOTAL DUE

38.87

2036 1 MB 0.405 E0358X 10564 D699952722 P1457544 0001:0001

SHIP TO:

CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40422



CITY OF DANVILLE
PO BOX 670
DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	2098	95 / 4 DWC	05/22/2013	3346402	05/23/2013		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
2% 10th Prox, Net 30			D		07792/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
4	4	0	6746000	1-1/2 PVC SCH80 MALE ADPT	EA	3.940	15.76
1	1	0	8687980	1-1/2X5YD OPEN MESH ABR GLOTH	EA	5.340	5.34
1	1	0	6654305	CLEANER QT OATEY PVC 30805	EA	6.290	6.29
1	1	0	6651505	CEMENT QT OATEY HVY PVC 31008	EA	11.480	11.48

115-1139



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact itsupport@masterssupply.net Also

** If you would like to receive our Hot List Specials Via Email, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct

.78

Subtotal

38.87

Sales Tax

0.00

Pay this amount

38.87

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ANY RETURNS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS IS A CLAIMER OF WARRANTY (INCLUDES, BUT IS NOT LIMITED TO) ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS IS A CLAIMER ALSO EXCLUDES CONFIDENTIAL DAMAGES.

THE C.I. THORNBURG CO., INC.

***** Invoice *****

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

94-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
05/17/13	S1602950.1
REMIT TO:	PAGE NO
THE C.I. THORNBURG CO., INC.	1
P.O. BOX 2163	
HUNTINGTON, WV 25722 2163	

BILL TO:

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESP ROW	TERMS:	
1941	2221		2	COLDAY	NET DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
ALSO TICKET NUMBER	HTF VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1602950.1	R278.OUR TRUCK		05/17/13	05/17/13		
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
	5-1/4" MUELLER A-423, 3/4" BURY, 6"	2	2		1775.000	3550.00
	MJ SHOE, with ACCESSORIES, 3 WAY, SUPER CENTURION 250 FIRE HYDRANT, NST, OL, 1-1/2" PENT OPERATING NUT					
	48234 3/4" MULTI PURPOSE GASKET	50	34		0.750	25.50
				SUBTOTAL	3575.50	
				FREIGHT	0.00	
				SALES TAX	0.00	
				AMT DUE	3575.50	

FOR INVOICE QUESTIONS, PLEASE CONTACT (HFRI) AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

PAYMENT TERMS: NET 30 DAYS. EARLY PAYMENT DISCOUNT SUBJECT TO 1 1/2% FINANCE CHARGE.
 MONTHLY ANNUAL PERCENTAGE RATE 13%.
 DEFERRED PAYMENTS ALLOWED WITHOUT PREVIOUS WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTRICTIONS.
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.

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

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
05/23/13	S1602950.2
REMIT TO:	
THE C.I. THORNBURG CO., INC.	
P.O. BOX 2163	
HUNTINGTON, WV 25722-2163	

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	MHSE	SALESPERSON	TERMS:
1941	2221		2	COLDAY	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1602950.2	R27S. OUR TRUCK	05/23/13	05/17/13		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
48234 3/4" MULTI PURPOSE GASKET	16	16	ea	0.750	12.00

100-18-5-7129

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

SUBTOTAL	12.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	12.00

NET TERMS: NET 30 DAYS. PAY DUE A MONTHS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH. ANNUAL PERCENTAGE RATE 12%.
 RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: 1 MONTH LIMITED WARRANTY BY MANUFACTURER

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	35002
REMIT TO :	DATE:
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	5/28/2013
OFFICE-270-298-4545 - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F O B.
38895	Chris #2242	Net 20	6/17/2013		5/23/2013	CSS-IA/Van	Carrollton, VA

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
	csenetfler@danvilleky.org			
50	Plastic 3/4" CTS Insert stiffener (reinforced .675"ID PE Tubing)	0.43		21.50
50	Plastic 1" CTS Insert stiffener	6		30.50
50	GT205 FORD Coppersetter Gasket for 3/4" DP Dual-purpose End	1.83		91.50

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET/20 Unless otherwise shown above Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and/or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total	\$143.50
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$143.50

DO NOT USE WELDING EQUIPMENT ON OIL BASED LUBRICANTS OR OILS
 AS CYLINDERS MUST NEVER BE FILLED WITH OILS
 AND MUST BE KEPT UPRIGHT AT ALL TIMES TO PREVENT
 EXPLOSION OR FIRE

INVOICE

CAUTION: DO NOT USE OIL, GREASE, OR OIL BASED LUBRICANT OF ANY
 NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER
 REGULATOR OR FITTINGS AS THIS IS CONSIDERED DANGEROUS
 ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND
 EXPLOSIVE. CARBON DIOXIDE IS DANGEROUS

"No credit given on contents of cylinders!!"

CUSTOMER RESPONSIBLE FOR
 LEAK OR DAMAGE TO ALL
 RENTAL EQUIPMENT
 CUSTOMER INITIALS



WELD QUIP

WELDING EQUIPMENT & SUPPLIES
 EQUIPMENT RENTAL

531 S. 4TH ST - DANVILLE, KY 40422
 859-239-9353 - 1 800-946-9353 - FAX 859-236-8429
 SALES @ WELDQUIP.NET - WWW.WELDQUIP.NET

FOR CHEMICAL EMERGENCIES
 DURING TRANSPORTATION ONLY
 CALL FIRE
 DEPARTMENT
 24 hours per day 7 days per week

INVOICE NO. DATE PAGE

CUSTOMER ID	SALES CATEGORY	ELSV STORE	CUSTOMER P.O. NO.	JOE RELEASE NO.	SHIP DATE
-------------	----------------	------------	-------------------	-----------------	-----------

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
---------	----------	------------	--------

*Should have been
 PO 2207
 corrected & exchanged PO's*

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL 1'89.69

UNLESS OTHERWISE STATED THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR BY
 ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR
 VALUE OF ANY CYLINDER LOST OR DAMAGED

TERMS NET 30 DAYS FROM INVOICE DATE
 INVOICES TO BE PAID IN ACCORDANCE WITH
 FEDERAL RESERVE CHECKS ONLY
 1.5% PER MONTH, 18% PER YEAR

THESE MATERIALS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE

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

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC 6 7 AND 12 OF THE FAIR LABOR STANDARDS
 ACT AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC 14 THEREOF

INSTRUCTION SITE SERVICES, LLC

0A - CSS PIPE & METER -- HARTFORD

2 SR 69 - NORTH

O. BOX 83

HARTFORD, KY 42347

INVOICE NO.

35177

REMIT TO :

DATE

CONSTRUCTION SITE SERVICES, LLC dba - CSS PIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347 OFFICE: 270-298-4545 - FAX: 270-298-4363		6/7/2013
---	--	----------

To: City of Danville

P. O. Box 670

Danville, KY 40423

Ship To:

Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422

Attn: Chuck

S.C. No	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
380509188	CHTS #2304	Net 20	6/27 2013		6/6/2013	CSS-LAVJM	39188

QTY	DESCRIPTION	UNITS	\$AMT	EXT
6	2" N 1-1/2" 90 Lead Bronze three deg Bell Reducer	22.49	134.64	
6	2" No Lead MIPPT N 1-1/2" FPT Brass hex bushing	12.29	73.74	
1	2" N 1/2" red brass nipple	48.90	48.90	
1	3/4" x 6" red brass nipple	5.90	5.90	
4	2" Bronze threaded Coupling	15.71	62.84	
1	1-1/4" x 6" red brass nipple B40 (5)	15.21	15.21	
	B90 1-1/4" C44-33Q 3-4" (5) cplg for 1-1/4x2 brass nipple			

HARTFORD AND CSS PADIUAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET 20 Unless otherwise shown above. Past due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum.

Warranties are limited to those provided by our manufacturer. Returns be allowed with proper written authorization and may be subject to restocking fee. All sales are final without supplied exception. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).

FOR YOUR BUSINESS

Sub-total \$304.59

Sales Tax (0.0%) \$0.00

TOTAL DUE \$304.59

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

**52 SR 69 - NORTH
P.O. BOX 83
HARTFORD, KY 42347**

<i>INVOICE NO.</i>	35178
<i>REMIT TO :</i>	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSS PIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	6/7/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
P. O. Box 670
Danville, KY 40423

Ship To: Danville Water Distribution
600 Redrier Lane
Danville, KY 40422
Attn: Chuck

SO No	PO Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
38978	Chris # 2304	Net 20	6/27/2013		6/6/2013	CSS-JA/Van	

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
	escheHlen@danvilleky.org			
	277-77 FORD brass 2" PVC Pack joint compression ell coupling both sides --- B/O (1)	128.09		128.09

Handwritten signature

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless otherwise stated above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns will be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are made without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
THANK YOU FOR YOUR BUSINESS!

Sub-total	\$128.09
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$128.09



P.O. BOX 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

THANK YOU
 IF YOU HAVE QUESTIONS
 PLEASE CALL US (502) 459-2900

INVOICE DATE	06/06/2013
INVOICE NUMBER	3352850
ACCOUNT NUMBER	7618900
TOTAL DUE	95.47

2366 1 MB 0.405 EG301 10550 D709873675 P1479D19 0003 0003

SHIP TO:

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40422

CITY OF DANVILLE
 PO BOX 670
 DANVILLE KY 40423-0670

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
7618900	2302	78 / 4 DWC	06/05/2013	3352850	06/06/2013		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
2% 10th Prox, Net 30			D		17560/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	6963010	3/8-1 PEX TUBING CUTTER 73003	EA	16.770	16.77
100	100	0	6523400	1/2X20 BELLEND PVC SCH40 PIPE	FT	0.240	24.00
100	100	0	6524100	3/4X20 BELLEND PVC SCH40 PIPE	FT	0.290	29.00
20	20	0	6524800	1X20 BELLEND PVC SCH40 PIPE	FT	0.460	9.20
50	50	0	6538390	1/2X10 CPVC PIPE 5/8-OD NOM	FT	0.330	16.50



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact itsupport@masterssupply.net **Also**
 ** If you would like to receive our **Hot List Specials Via Email**, please forward your email address to newsletter@masterssupply.net **

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
1.91	95.47	0.00	95.47

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: VSX DSW QQM

ALL INFORMATION IS SUBJECT TO CHANGE WITHOUT NOTICE. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN CREDITORS HAVE BEEN FILED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAID DUE BALANCE. 24% ANNUAL. IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS' SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF THE PARTICULAR MANUFACTURER OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER DOES NOT INCLUDE CONSEQUENTIAL DAMAGES.

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	35415
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	
	6/21/2013

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	FOB
860	Kemey 2101	Net 20	7/11/2013		6/21/2013	CSS-A/Van	8309

QTY	ITEM #/DESCRIPTION	UNITS	SAMT	EXT
2	escbeller@danvilleky.org Bel Ltd TR Floe w/water Ltd	52	112	5800
2	VH72-70-11-30 FORD 5/8x3/4 coppersetter w 5/8"port Inverted Key valve w/padlock wing & 3/4" ASSE 1024 Approved Dual check 7" high, 3/4" Dual-purpose FIP union inlet AND outlet (wt-1) #	112	112	22400

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$1,265.72
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$1,265.72

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	35406
REMIT TO:	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSS PIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.			
0027	2382	Net 20	7/11/2013		6/20/2013	CSS-AVA-00				
QTY	ITEM # DESCRIPTION							UNITS	SAMT	EX

4	2" HDPE Max 2" Core w/EPDM Gasket system (outer gsk fits 2"CTS, 2" IPS-PVC&Steel--outer gsk fits 2-1/2 CTS, & 2 1/2"IPS-PVC-Steel on the 2 1/2"CT) outer gasket fits 2.10-2.60) inner gasket fits 2.56-3.03") (Wt. 9#) Fusion bonded Epoxy Blue. rated at 260psi 4 units - John has these 4 clips on the van for delivery tomorrow...as es:el@rehab.danvilleky.org							99.95	399.80	
Sub-total								399.80		
Sales Tax (0.0%)										
TOTAL DUE								399.80		

CSS HARTFORD AND CSS PADUC ALL PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to a 1.2% finance charge from due date which equates to 18% per annum. Payment by TESA--after invoice mailing-- shall be subject to a 1% service fee. Warranties are limited to those provided by our manufacturers. Returns may be accepted with proper written authorization and may be subject to restocking, handling, and/or freight charges. All orders are taxable without supplied exemption. (CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax))

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

*1/20/11 110 1085
 1/28 1085
 1/28 1085*

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	35405
REMIT TO:	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSS PIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 • FAX-270-298-4363	

S.O. No	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.C.B
3895630547	3004	Net 20	7/11/2013		6/20/2013	CSS-NAVAM	301.68

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
14	044-33-Q FORE 3/4" Quickfit CTS brass compression coupling for Copper/Coppertube size PE OD= .875"	12.31		172.14
6	1-1/4" X 2 Brass Nipple	7.17		43.02
5	> 1-1/4" X 6" red brass nipple	15.21		76.05
Sub-total				8291.41
Sales Tax (0.0%)				
TOTAL DUE				\$291.41

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment in USA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Return is may be allowed with proper written authorization and may be subject to restocking, handling, and/or freight charges. All sales are taxable without applied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

*WV/PA Water Supplies
 6/20/13 128085 - 7/12/13*

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

INVOICE NO.	35404
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	
OFFICE-270-298-4545 - - FAX-270-298-4363	

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F O B.
38978/49546	Chris # 2304	Net 20	7-11-2013		6/20/2013	CSS-IA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	SAMT	EX
1	1-73-77 FORD brass 2" PVC - Pack joint compression ell coupling both sides	178.00	178.00	

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be accepted with proper written authorization and may be subject to restocking, handling, and/or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #s are 270-298-4545 (office) and 270-298-4363 (fax).

Sub-total	\$ 178.00
Sales Tax (0.0%)	\$ 0.00
TOTAL DUE	\$ 178.00

THE C.I. THORNBURG CO.,INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE 07/20/12
 INVOICE NUMBER S1568976.1
 REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALE PER ON	TERMS:	
1941	150		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS	
S1568976.1	R27S.OUR TRUCK	07/20/12	07/16/12			
#045 TR/PL HOUSING ASSEMBLY	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
		50	50	ea	13.500	675.00

FOR INVOICE QUESTIONS, PLEASE CONTACT (THERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	675.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	675.00

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

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

**** Invoice ****

INVOICE DATE 08/22/12 INVOICE NUMBER S1573828.1

REMIT TO:
 THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHS	SALES PERSON	TERMS.
1941	412		2	GOLDAV	NET 30 DAYS. FAST DUE AMT. CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	
S1573828.1	UPS	08/22/12		08/22/12	1 1/2% FINANCE CHARGE ADDED ON FAST DUE ACCOUNTS
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
^2" SENSUS OMNI R2 METER 1 CF AMR, w/ INTEGRAL STRAINER, 17" LONG, R21XXXXF8BAXX	1	1	ea	625.000	625.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

SUBTOTAL 625.00
 FREIGHT 7.28
 SALES TAX 0.00
 AMT DUE 632.28

NET TERMS: NET 30 DAYS. FAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH. ANNUAL PERCENTAGE RATE 18%. RETURNS ALLOWED WITHOUT FR PER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING. HANDLING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

***** INVOICE *****

INVOICE DATE	INVOICE NUMBER
08/17/12	S1571937.1
REMIT TO:	
THE C.I. THORNBURG CO., INC.	
P.O. BOX 2163	
HUNTINGTON, WV 25722 2163	
PAGE NO.	1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHEEL	SALESPERSON	TERMS:
1941	333		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON FAST LUE ACCOUNTS
S1571937.1	R278.OUR TRUCK	08/17/12		08/07/12	
DESCRIPTION	ORDER QTY	SHIP QTY	LN	NET UNIT PRICE	NET AMOUNT
1" SENSUS BR11 TR/PL WATER METER, 1 CU FT READ, PL BNT/LID, CI/BTM, 6 WHEEL, w/SAME ID & S/N STAMPED INSIDE LID, L/HOUSING	2	2	ea	175.000	350.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	350.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	350.00

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

THE C.I. THORNBURG CO.,INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

***** Invoice *****

INVOICE DATE 08/21/12 INVOICE NUMBER 31573064.3

REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

31573064.3

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	SHIP VIA
1941	412	
SALE TICKET NUMBER		
S1573064.3	R27S.OUR TRUCK	
	DESCRIPTION	
	2" SENSUS OMNI R2 METER LESS	
	INTEGRAL STRAINER, 1000G AMR	
	REGISTER, 10" LONG, R25XXXXG8GAXX	

CUSTOMER JOB NUMBER	WRITE	SALESPERSON	TERMS:
	2	COLDAV	NET 30 DAYS. CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
	DATE SHIPPED	08/16/12	
ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1	1	535.000	535.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523-3484

SUBTOTAL	535.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	535.00

NET TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE 1 MTH. ANNUAL PERCENTAGE RATE 18%.

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 1-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
09/19/12	31574770.1
REMIT TO:	PAGE NO
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHEEL	SALES PERSON	TERMS:
1941	519		2	COLDAY	NET 30 DAYS AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
SALE TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1574770.1	R27S.OUR TRUCK	09/19/12	08/29/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
1" SENSUS SR11 TR/PL WATER METER, 1 CU FT READ, PL BNT/LID, CI/BTM, 6 WHEEL, w/SAME ID & S/N STAMPED INSIDE LID, I/HOUSING	7	7	ea	175.000	1225.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	1225.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	1225.00

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

USA BlueBook

Get the Best Treatment™

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

INVOICE

INVOICE NO.	PAGE NO.
784681	1 of 1
CUSTOMER NO.	DATE
861747	10/03/12

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: SPK PKW QVD

BILL TO: 861747
 35 1 SP 0.450 E0035X 10050 D560173748 P1205850 0001:0001

SHIP TO: 5



DANVILLE CITY OF
 WATER TREATMENT FACILITY
 PO BOX 670
 DANVILLE KY 40423-0670

DANVILLE CITY OF
 WATER DISTRIBUTION
 600 REDRIER DR
 DANVILLE KY 40422
 USA

Attention: 0003 CHUCK DORMAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA		
811	10/03/12	AAW	NET 30	KYEXEMPT	546575	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
47694	Curb Stop Valve Lock W/Muni Tag 1/2'-1' Pack/10			10	10	0	PK	259.55	PK	259.50

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
259.50	0.00	0.00	0.00	19.63	279.13

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



THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE

INVOICE DATE

INVOICE NUMBER

10/19/12

S1575341.1

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE N

1

Handwritten notes:
- 5084
- 18-5-1133
- 129711

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WIFE	SALESPERSON	TERMS:
1941	519		6	C'OLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1575341.1	DIRECT		10/19/12	09/05/12	
DESCRIPTION	ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
SLP 5/8"x1/2" SENSUS SR11 TR/PL WATER METER, 1 CUBIC FT READ, CI BTM, PL BNT/LID, L/HOUSING, 6 WHEEL, ID & S/N THE SAME STAMPED INSIDE LID	20	20	ea	92.000	1840.00
SLP 5/8"x3/4" SENSUS SR11 TR/PL WATER METER, 1 CU FT READ, CI/BTM, PL BNT/LID, L/ HOUSING, 6 WHEEL, R/DP, w/ SAME ID & S/N STAMPED INSIDE LID	20	20	ea	92.000	1840.00
SLP 1" SENSUS SR11 WATER METER, TR/PL, R/DP, 1 CU FT READ, CI BTM, w/ ID & S/N THE SAME & STAMPED INSIDE LID, 6 WHEEL, L/ HOUSING	1	1	ea	145.000	145.00

FOR INVOICE QUESTIONS, PLEASE CONTACT (HERI) AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523-3484

SUBTOTAL	3825.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	3825.00

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

THE C.I. THORNBURG CO.,INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

***** Invoice *****

INVOICE DATE 10/30/12 INVOICE NUMBER S1579175.1

REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WISE	SALESPERSON	TERMS:
1941	827		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS
S1579175.1	R27S.OUR TRUCK	10/30/12	10/05/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
Programmer for Laptop PC SENSUS COMMUNICATION TOOL FIELD PROGRAMMER & SOFTWARE FOR OMNI METER w/ USB CABLE, #5191035700001	1	1	ea	283.500	283.50

FOR INVOICE QUESTIONS, PLEASE CONTACT (HERI) AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523 3484

SUBTOTAL	283.50
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	283.50

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

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

INVOICE

INVOICE DATE	INVOICE NUMBER
10/22/12	S1577310.2
REMIT TO:	
THE C.I. THORNBURG CO., INC.	
P.O. BOX 2163	
HUNTINGTON, WV 25722 2163	
PAGE NO.	1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER
1941	926
SALES TICKET NUMBER	SHIP VIA
S1577310.2	R27S. OUR TRUCK
DESCRIPTION	
AR5005 MASTER COMM/CHARGING STAND	
REPAIRED UNIT	
S/N 5005-SD-133391B	
CHARGE FOR REPAIR FROM VENDOR	

CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
	2	COLDAY	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
	10/22/12	09/19/12	
ORDER QTY	SHIP QTY	UM	NET UNIT PRICE
1	1		0.000
			NET AMOUNT
			0.00
			NET UNIT PRICE
			295.000
			NET AMOUNT
			295.00

FOR INVOICE QUESTIONS, PLEASE CONTACT THEM AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	295.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	295.00

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

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE 10/31/12 INVOICE NUMBER 1582069.1
 REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163 HUNTINGTON, WV 25722-2163
 PAGE NO: 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALE PERSON	TERMS:	
1941	996		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ALLOWED ON PAST DUE ACCOUNTS.	
S1582069.1	R27S. OUR TRUCK	10/31/12	10/30/12			
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
2" SENSUS OMNI R2 METER 1 CF AMR, w/ INTEGRAL STRAINER, 17" LONG, R21XXXXF8BAXX		2	2	ea	625.000	1250.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 1250.00
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 1250.00

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

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

INVOICE NO.	32164
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	11/9/2012
OFFICE-270-298-4545 - - FAX-270-298-4363	

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.C.B.
2816735630	chuck #1059	Net 20	11/29/2012		11/8/2012	CSS-JA/Van	35630

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT	EXT
4	Brooks Key for #6 locks w/blue plastic protective cover	58.10		232.40

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total	\$232.40
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$232.40

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

***** Invoice *****

INVOICE DATE	INVOICE NUMBER
11/02/12	\$1581497.2
REMIT TO:	PAGE NO.
THE C.I. THORNBURG CO., INC.	1
P.O. BOX 2163	
HUNTINGTON, WV 25722-2163	

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1941	962		2	COLDAV	102 DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1.1.23 FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS
S1581497.2	R27S. OUR TRUCK	11/02/12	10/24/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
AR5005 MASTER COMM/CHARGING STAND	1	1		0.000	0.00
Repaired Unit					
SN 5005-SD-148738 B					
CHARGE FOR REPAIR FROM VENDOR	1	1		295.000	295.00
AR5005/5006 master charge stand					
Repair					

FOR INVOICE QUESTIONS, PLEASE CONTACT THEM AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	295.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	295.00

TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1.1.23 FINANCE CHARGE PER MONTH ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

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

**** Invoice ****

INVOICE DATE: 11/27/12
 INVOICE NUMBER: S1583974.1
 REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163
 PAGE NO.: 1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	W/E	ALLESFER IN	TERMS:	
1941	1129		2	COLDAY	NET DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE AFTER 90 DAY NET ACCOUNTS.	
S1583974.1	R27S.OUR TRUCK		11/27/12	11/15/12		
#045 TR/PL HOUSING ASSEMBLY	DESCRIPTION	ORDER QTY	SHIP QTY	IN	NET UNIT PRICE	NET AMOUNT
		100	100	ea	13.500	1350.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	1350.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	1350.00

NET TERMS: NET 30 DAYS. FAST DUE AMOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITH OUT PRIOR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

CP ***** Invoice *****

INVOICE DATE	INVOICE NUMBER
11/30/12	\$1584640.1
REMIT TO:	PAGE NO
THE C.I. THORNBURG CO., INC.	1
P.O. BOX 2163	
HUNTINGTON, WV 25722-2163	

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHS	SALES PERSON	TERMS:
1941	1177		2	COLDAY	DUPLICATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
\$1584640.1	R27S.OUR TRUCK	11/30/12		11/26/12	
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
5/8"x1/8" RUBBER METER GASKET	1000	1000	ea	0.170	170.00
3/4"x1.14"x1/8" RUBBER METER GASKET	1000	1000	ea	0.170	170.00
2"x1/8" NEOPRENE OVAL DROP IN METER GASKET	24	24	ea	1.900	45.60
1-1/2"x1/8" NEOPRENE OVAL DROP IN METER GASKET	12	12	ea	1.750	21.00
				SUBTOTAL	406.60
				FREIGHT	0.00
				SALES TAX	0.00
				AMT DUE	406.60

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

TERMS: NET 3 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE WITH ANNUAL PERCENTAGE RATE 18%.
 RETURNS ALL WGT WITHOUT FR WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

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

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
01/02/13	S1588201.1
REMIT TO:	PAGE NO
THE C.I. THORNBURG CO., INC.	1
P.O. BOX 2163	
HUNTINGTON, WV 25722-2163	

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
1941	1447		2	COLDAV		
SALE TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1588201.1	SERVICE DEPT	01/02/13		01/02/13		
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
HOUR LABOR BY CITCO SERVICEMAN BRIAN DANGELMEIER		2	2	ea	85.000	170.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	170.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	170.00

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

THE C.I. THORNBURG CO., INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

***** Invoice *****

INVOICE DATE	INVOICE NUMBER
01/08/13	S1585206.1
REMIT TO:	PAGE NO
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALES PERSON	TERMS:
1941	1235	SLP METERS	6	COLDAY	NET DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE AIDED ON PAST DUE ACCOUNTS.
S1585206.1	DIRECT	01/08/13		11/29/12	NET AMOUNT
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE
	SLP 5/8"x1/2" SENSUS SRII TR/PL WATER METER, 1 CUBIC FT READ, CI BTM, PL BNT/LID, L/HOUSING, 6 WHEEL, ID & S/N THE SAME STAMPED INSIDE LID	30	30	ea	92.000
					2760.00

FOR INVOICE QUESTIONS, PLEASE CONTACT US HERE AT OUR HUNTINGTON OFFICE.
PHONE: (304) 523-3484

SUBTOTAL	2760.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	2760.00

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

THE C.I. THORNBURG CO., INC.

**** Invoice ****

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOICE DATE

INVOICE NUMBER

01/09/13

S1585206.3

REMIT TO:

THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

PAGE NO

1

BILL TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
P O BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	SHIP	SALESPERSON	TERMS:
1941	1235		SHIP METERS	COLDAY	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1585206.3	DIRECT		01/09/13	11/29/12	NET AMOUNT
	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	
	SLP 5/8"x3/4" SENSUS SRII TR/PL WATER METER, 1 CU FT READ, CI/BTM, PL BNT/LID, 1/ HOUSING, 6 WHEEL, R/DP, w/ SAME ID & S/N STAMPED INSIDE LID	56	56	92.000	5152.00
<i>2018-15-7136</i>					
<p>FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE. PHONE: (304) 523 3484</p>					<p>SUBTOTAL 5152.00 FREIGHT 0.00 SALES TAX 0.00 AMT DUE 5152.00</p>
<p>NET TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH. ANNUAL PERCENTAGE RATE 18 .</p> <p>RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.</p> <p>WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER</p>					

NORTH MERCER WATER DISTRICT
P. O. BOX 79
SALVISA, KY 40372
859-865-2292

City of Danville
Water Department
P. O. Box 670
Danville, KY 40422
ATTN: Debbie Smith

This is an invoice for the following: P.O. # 1514

4 hand-held wands \$100.00 ea.

Total amount due: \$400.00

Thank you

(P)

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

**** Invoice ****

60-8-13-1130

INVOICE DATE	INVOICE NUMBER
01/10/13	S1589307.1
REMIT TO:	
THE C.I. THORNBURG CO., INC.	
P.O. BOX 2163	
HUNTINGTON, WV 25722 2163	
PAGE NO.	1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
1941	511		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1589307.1	SERVICE DEPT	01/10/13		01/10/13		
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
HOUR LABOR BY CITCO SERVICEMAN		2	2	ea	85.000	170.00
BRIAN DANGELMEIER						
FOR ANALYSIS/REPAIR OF BADGER						
COMPUND METER AT CATERPILIAR PLANT						

FOR INVOICE QUESTIONS, PLEASE CONTACT US HERE
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

SUBTOTAL	170.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	170.00

NET TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 MONTHLY ANNUAL PERCENTAGE RATE 18%
 RETURNS ALL WEIGHT WITH OUT FREE WRITTEN AUTHORITY RETURN MATERIAL SUBJECT TO RESTRICTIONS,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

THE C.I. THORNBURG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 4-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE INVOICE NUMBER
 01/10/13 S1589306.1

REMIT TO: PAGE #
 THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163 1
 HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER ORDER NUMBER	WHSE	SALE PERSON	TERMS:
1941	511		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE APPLD ON PAST DUE ACCOUNTS.
S1589306.1	SERVICE DEPT		01/10/13	01/10/13	
DESCRIPTION	ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
FIELD METER TEST BY BRIAN DANGELMAIER	1	1	ea	250.000	250.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 250.00
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 250.00

TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 MONTH. ANNUAL PERCENTAGE RATE 18%
 RETURNS ALL WED WITHOUT PROPER WRITTEN AUTHORIZATION RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES
 WARRANTIES LIMITED TO THAT SET FORTH BY MANUFACTURER

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

***** Invoice *****

INVOICE DATE 02/04/13
 INVOICE NUMBER S1589635.3

REMIT TO: THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

*60-18-15-1131
 12/10/07*

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WISE	SALE PERSON	TERMS:
1941	1562	AUTOGUN REPAIR	2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAID DUE ACCOUNTS.
S1589635.3	R27S.OUR TRUCK	02/04/13	01/14/13		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
SENSUS AR4090RF AUTOGUN Repaired Unit	1	1		0.000	0.00
AR4090 AUTOGUN (REPAIR) S/N 4090C-101485A	1	1		400.000	400.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHRIS AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 400.00
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 400.00

TERMS: NET 30 DAYS. PAID DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 12% ANNUAL PERCENTAGE RATE IS
 NO RETURNS ALLOWED WITHOUT PREVIOUS WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.

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

CHS3669
 **** Invoice ****

DATE: 01/03/13
 AMOUNT: \$1587560.2
 REMIT TO:
 THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722-2163

BILL TO:
 CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:
 CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	LAST ORDER NUMBER	CUSTOMER NUMBER	HOUSE	SALES PERSON	TERMS:	
1941	1447		2	COLDAY	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
\$1587560.2	UPS	01/03/13	12/20/12			
		DR	QTY	LM	NET UNIT PRICE	NET AMOUNT
5/8" BADGER MODEL 25 METER, READING IN US GALLONS		1	1		0.000	0.00
Tested Unit S/N 88151664 CITCO SHOP TEST OF 5/8"x3/4" WATER METER		1	1		10.000	10.00

WD/
2018-15-7136
126746

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 10.00
 FREIGHT 12.79
 SALES TAX 0.00
 AMT DUE 22.79

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

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

*** Invoice ***

INVOICE DATE	INVOICE NUMBER
03/12/13	\$1592942.2
REMIT TO:	PAGE #
THE C.I. THORNBURG CO., INC.	1
P.O. BOX 2163	
HUNTINGTON, WV 25722 2163	

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHE	SALE PER ON	TERMS:
1941	1825		2	COLDAY	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
SALE TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1.12% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
\$1592942.2	R27S.OUR TRUCK		03/12/13	02/14/13	
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
SENSUS AR5502 RF HANDHELD DEVICE REPAIRED UNIT	1	1		0.000	0.00
REPAIR AR5502 SENSUS HANDHELD S/N 102300	1	1		400.000	400.00

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL	400.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	400.00

TERMS: NET 30 DAYS. LAST DUE AMOUNT SUBJECT TO 1.12% FINANCE CHARGE PER MONTH ANNUAL PER ENGAGE RATE IS
 RETURNS ALL W/TH OUT FR PER WRITTEN AUTH RIZA IN RETURN MATERIAL SUBJECT TO REST TERMS
 HANDLING AND FREIGHT CHARGE
 WARRANTY: LIMITED BY MANUFACTURER

THE C.I. THORNBERG CO., INC.
 PO BOX 2163
 4034 ALTIZER AVENUE
 HUNTINGTON, WV 25705
 04-523-3484 Fax 304-523-0510

50
 ***** Invoice *****

OK # 54016

INVOICE DATE	INVOICE NUMBER
04/11/13	S1587163.1

REMIT TO:	Page No.
THE C.I. THORNBERG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	1

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	ALL PER ON	TERMS:
1941	1353		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
S1587163.1	R27S.OUR TRUCK	04/11/13	12/17/12		1 1/2% FINANCE CHARGE ADDED ON FAST DUE ACCOUNTS
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
CONVERSION REGISTER ONLY 1-1/2" SR TR/PL 1 CUBIC FEET READ meter id needs to be 67972755!	1	1	ea	76.980	76.98
				SUBTOTAL	76.98
				FREIGHT	0.00
				SALES TAX	0.00
				AMT DUE	76.98

FOR INVOICE QUESTIONS, PLEASE CONTACT THERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

PAV TERMS: NET 30 DAYS. FAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 PER H. ANNUAL PERCENTAGE RATE IS
 N RETURNS ALL WEL WITHOUT FR PER WRITTEN AUTH RIZATI N. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES
 WARRANTIES: LIMITED TO TIME FR JREI BY MANUFA LURER

CONSTRUCTION SITE SERVICES, LLC

dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
 P. O. BOX 83
 HARTFORD, KY 42347

INVOICE NO.	34351
REMIT TO :	DATE
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	4/15/2013
OFFICE-270-298-4545 - - FAX-270-298-4363	

Bill To: City of Danville
 P. O. Box 670
 Danville, KY 40423

Ship To: Danville Water Distribution
 600 Redrier Lane
 Danville, KY 40422
 Attn: Chuck

S O No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
3810238430	Chris-Chuck	Net 20	5/5/2013		4/11/2013	CSS-JA/Van	38430

QTY	ITEM # DESCRIPTION	UNITS	\$AMT	EXT
8	cscheffler@danvilleky.org Recd# 3505 HSI4 Hinged Cutter -Wheel Qty of 4 app: Steel; Stainless Steel; Cast Iron; Ductile Iron	19.75	158.00	

270-298-4363
 4/15/13

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exemption. CSS-Hartford,Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)
 THANK YOU FOR YOUR BUSINESS!

Sub-total	\$158.00
Sales Tax (0.0%)	\$0.00
TOTAL DUE	\$158.00

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

*** Invoice ***

INVOICE DATE: 04/26/13
 INVOICE NUMBER: S1599585.1
 REMIT TO:
 THE C.I. THORNBURG CO., INC.
 P.O. BOX 2163
 HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE
 P O BOX 670
 600 REDRYOR DRIVE
 DANVILLE, KY 40422

ORDER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALES PERSON	TERMS:
1941	2003				NET 30 DAYS
SALES TICKET NUMBER	SHIP VIA	ORDER QTY	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAID DUE ACCOUNTS.
S1599585.1	DIRECT	1	04/26/13	04/18/13	NET AMOUNT
DESCRIPTION		SHIP QTY	UM	NET UNIT PRICE	
AR4090 AUTOGUN (REPAIR)		1	ea	406.250	406.25

FOR INVOICE QUESTIONS, PLEASE CONTACT THERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523 3484

SUBTOTAL 406.25
 FREIGHT 0.00
 SALES TAX 0.00
 AMT DUE 406.25

TERMS NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 PER MONTH ANNUAL PERCENTAGE RATE 18%
 RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.

This
Page
Intentionally
Left
Blank

	GENERAL LIABILITY			AUTO	LAW ENFORCEMENT	PUBLIC OFFIC	TOTAL
	Payroll	Pool	Streets Water Sewer	Auto	Officers	K-9	Public Official Premium
Airport							\$ - \$ -
Arts Center							\$ - \$ -
Cemetery	\$ 550.00						\$ 500.00 \$ 1,050.00
Codes	\$ 1,200.00			\$ 800.00			\$ 2,000.00 \$ 4,000.00
Communications	\$ 5,518.46						\$ 3,600.00 \$ 9,118.46
Distribution	\$ -		\$ 10,969.97	\$ 6,500.00			\$ 8,999.00 \$ 26,468.97
Finance	\$ 2,000.00						\$ 2,000.00 \$ 4,000.00
Fire	\$ 12,112.04			\$ 10,221.41			\$ 9,999.85 \$ 32,333.30
GIS	\$ 157.35						\$ 300.00 \$ 457.35
IT	\$ 1,000.00			\$ 787.45			\$ 1,000.00 \$ 2,787.45
Legislative	\$ 3,950.00			\$ 626.34			\$ 3,000.00 \$ 7,576.34
Parking	\$ 157.35						\$ 200.00 \$ 357.35
Parks and Rec		\$ 1,625.18	\$ 2,437.77	\$ 724.78			\$ 3,000.00 \$ 7,787.73
Perryville Sewer	\$ 157.35			\$ 900.00			\$ 350.00 \$ 1,407.35
Police	\$ 944.11			\$ 27,046.80	\$ 22,116.00		\$ 900.00 \$ 51,006.91
Public Works	\$ 1,573.52		\$ 5,688.11	\$ 15,033.31			\$ 4,400.00 \$ 26,694.94
Rehab	\$ -		\$ 8,532.20	\$ 7,300.00			\$ 6,000.00 \$ 21,832.20
Sewer Plant	\$ -		\$ 8,532.20	\$ 3,300.00			\$ 6,000.00 \$ 17,832.30
Storm Water	\$ 629.41			\$ 2,041.91			\$ 500.00 \$ 3,171.32
Water Plant	\$ -		\$ 10,969.97	\$ 3,277.00			\$ 8,228.15 \$ 22,475.03
Total	\$ 29,949.60	\$ 1,625.18	\$ 47,130.22	\$ 78,559.00	\$ 22,116.00		\$ 60,977.00 \$ 240,357.00



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

Liability Insurance Invoice

F.E.I.N. 611123333
Telephone: (800) 878 - 4552
(859) 977 - 3700

Make check payable to and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

City of Danville
PO Box 670
Danville, KY 40423-0670

Invoice Number: 24480
Date: 05/25/2012

POLICY NUMBER AND DESCRIPTION	AMOUNT
Policy Period: 07/01/2012 - 07/01/2013	
Policy Number: L5130-011140	
Endorsement #001	
Less Payments Received	
Premium Due	
Business Auto	
General Liability	
Law Enforcement	
Public Officials	
\$240,357.00 \$0.00 \$78,859.00 \$78,705.00 \$22,118.00 \$60,977.00	\$240,357.00
<p>A 5% late charge will be assessed on all late payments.</p>	
<p>Unless payment is received when due, coverage provided by this policy may be cancelled for non-payment retroactive to the beginning of the policy inception date.</p>	
<p style="text-align: right;">Amount Due by 07/16/2012</p>	<p style="text-align: right;">\$240,357.00</p>

Johnson-Pohlmann, Inc.
129 South Fourth Street
Danville, KY 40422

Return original with payment.

City of Danville

**KENTUCKY LEAGUE OF CITIES INSURANCE SERVICES
(KLCIS)
LIABILITY COVERAGE DECLARATIONS**

Name of Insured: City of Danville

Policy Number: L5130-011140

Mailing Address: PO Box 670, Danville, KY 40423-0670

Agent of Record: Johnson-Pohmann, Inc.

Coverage Period: from 07/01/2012 at 12:01a.m. Standard (or Daylight) time to 07/01/2013 at 12:01 a.m. Standard (or Daylight) time at the mailing address shown above. For purposes of the prior acts coverage endorsement, this policy shall be deemed renewed annually one year from the initial coverage date.

Subject to all terms of this policy, KLCIS agrees to provide you with coverages shown below for which a premium is shown and you pay to us.

COVERAGE	LIMIT Per occurrence	DEDUCTIBLE Per occurrence	PREMIUM 07/01/12-07/01/2013 Installment
General Liability	\$5,000,000	\$0	\$78,705
Public Officials Liability	\$5,000,000	\$2,500	\$80,977
Law Enforcement Liability	\$5,000,000	\$0	\$22,116
Automobile Liability	\$5,000,000	\$0	\$68,023
Automobile Physical Damage	Actual Cash Value	see vehicle schedule	\$12,536
TOTAL PREMIUM			\$240,357

78559.
Autos

*In the event of an "Occurrence" or "Accident" which invokes more than one type of coverage under the same or different policies issued by KLCIS, then the liability of KLCIS shall not exceed the highest applicable limit under any one coverage.

	GENERAL LIABILITY			AUTO	LAW ENFORCEMENT		PUBLIC OFFIC	TOTAL
	Payroll	Pool	Streets Water Sewer	Auto	Officers	K-9	Public Official	Premium
Airport							\$ -	\$ -
Arts Center							\$ -	\$ -
Cemetery	\$ 550.00						\$ 500.00	\$ 1,050.00
Codes	\$ 1,200.00			\$ 800.00			\$ 2,000.00	\$ 4,000.00
Communications	\$ 5,518.46						\$ 3,600.00	\$ 9,118.46
Distribution	\$ -		\$ 10,969.97	\$ 6,500.00			\$ 8,999.00	\$ 26,468.97
Finance	\$ 2,000.00						\$ 2,000.00	\$ 4,000.00
Fire	\$ 12,112.04			\$ 10,221.41			\$ 9,999.85	\$ 32,333.30
GIS	\$ 157.35						\$ 300.00	\$ 457.35
IT	\$ 1,000.00			\$ 787.45			\$ 1,000.00	\$ 2,787.45
Legislative	\$ 3,950.00			\$ 626.34			\$ 3,000.00	\$ 7,576.34
Parking	\$ 157.35						\$ 200.00	\$ 357.35
Parks and Rec		\$ 1,625.18	\$ 2,437.77	\$ 724.78			\$ 3,000.00	\$ 7,787.73
Perryville Sewer	\$ 157.35			\$ 900.00			\$ 350.00	\$ 1,407.35
Police	\$ 944.11			\$ 27,046.80	\$ 22,116.00		\$ 900.00	\$ 51,006.91
Public Works	\$ 1,573.52		\$ 5,688.11	\$ 15,033.31			\$ 4,400.00	\$ 26,694.94
Rehab	\$ -		\$ 8,532.20	\$ 7,300.00			\$ 6,000.00	\$ 21,832.20
Sewer Plant	\$ -		\$ 8,532.20	\$ 3,300.00			\$ 6,000.00	\$ 17,832.30
Storm Water	\$ 629.41			\$ 2,041.91			\$ 500.00	\$ 3,171.32
Water Plant	\$ -		\$ 10,969.97	\$ 3,277.00			\$ 8,228.15	\$ 22,475.03
Total	\$ 29,949.60	\$ 1,625.18	\$ 47,130.22	\$ 78,559.00	\$ 22,116.00		\$ 60,977.00	\$ 240,357.00

2012-2013
 Property and Crime
 Insurance Premium
 Distributions

	Property	Inland Marine	Crime	Totals
Airport	\$ 5,523.79			\$ 5,523.79
Communications	\$ 1,594.50		\$ 133.00	\$ 1,727.50
Distribution	\$ 422.48	\$ 1,065.00	\$ 133.00	\$ 1,620.48
Fire	\$ 5,275.47	\$ 452.00	\$ 133.00	\$ 5,860.47
Legislative	\$ 5,775.78		\$ 133.00	\$ 5,908.78
Parking	\$ 11,180.02		\$ 133.00	\$ 11,313.02
Parks And Rec	\$ 3,634.65	\$ 556.00		\$ 4,190.65
Police	\$ 5,841.55	\$ 203.00	\$ 133.00	\$ 6,177.55
Public Works	\$ 796.78	\$ 239.00	\$ 133.00	\$ 1,168.78
Rehab	\$ 422.46	\$ 61.00	\$ 133.00	\$ 616.46
Sewer Plant	\$ 19,815.87	\$ 1,540.00	\$ 133.00	\$ 21,488.87
Water Plant	\$ 30,579.95	\$ 1,703.00	\$ 133.00	\$ 32,415.95
Cemetery		\$ 384.00	\$ 133.00	\$ 517.00
Community Arts	\$ 2,650.70			\$ 2,650.70
Total Premium	\$ 93,514.00	\$ 6,203.00	\$ 1,463.00	\$ 101,180.00

INLAND MARINE Attached 6203.00

CRIME Attached

Dept	Year	Make	Model	ID#	Coverage	Premium
Cemetery		Caterpillar	Mini Excavator		\$59,884.00	\$384.00
Distribution		Case	580 L 4x4 Backhoe	7974	\$69,518.00	\$446.00
Distribution			Backhoe		\$69,615.00	\$446.00
Distribution			Portable Lights		\$10,796.00	\$69.00
Distribution			Shoring Equipment		\$16,195.00	\$104.00
Fire	2001	Scottie	Safety Trailer	SS585	\$46,309.00	\$290.00
Fire	2010	Polaris	Ranger 10 6x6	2373	\$25,214.00	\$182.00
Police	2004	Hallmark	Trailer w/\$10K equipment	6813	\$21,018.00	\$135.00
Police		Clubcart	Golf cart	9582	\$3,368.00	\$22.00
Public Works	1992	Kabota	Tractor		\$8,846.00	\$57.00
Public Works		Kabota	Tractor	T1700X	\$4,617.00	\$30.00
Public Works			Tandem Trailer		\$8,637.00	\$55.00
Public Works			Hoe Ram & Traller		\$15,115.00	\$97.00
Recreation	2000	John Deere	Gator		\$7,941.00	\$51.00
Recreation		JUGS	M-1400 Pitching Machine	3 machlnes	\$3,647.00	\$23.00
Recreation		Scoreboard	1000 w/MPC 4	91227	\$3,647.00	\$23.00
Recreation		Scoreboard	1000 w/MPC 4	91228	\$3,647.00	\$23.00
Recreation		Scoreboard	1000 w/MPC 4	91229	\$3,647.00	\$23.00
Recreation		Scoreboard	1000 w/MPC 4	91230	\$3,647.00	\$23.00
Recreation		Scoreboard	3414 w/MPC 4	88430	\$6,913.00	\$44.00
Recreation	2001	John Deere	4600	60756	\$21,782.00	\$140.00
Recreation	2001	KOH	72" EFI Mower		\$9,415.00	\$60.00
Recreation	2001	KOH	72" EFI Mower		\$9,415.00	\$60.00
Recreation	2002	Ryan	Aerator		\$3,766.00	\$24.00
Recreation		Xmark	Mower		\$4,857.00	\$31.00
Recreation		Xmark	Mower		\$4,857.00	\$31.00
Rehab			4" Trash Pump		\$4,857.00	\$31.00
Rehab			3" Hammer Mole		\$4,749.00	\$30.00
Sewer Plant	2002	Field Gimmy	Sludge Truck	4066	\$145,788.00	\$935.00
Sewer Plant			Air compressor		\$13,387.00	\$86.00
Sewer Plant		Kabota	Tractor 50300		\$21,592.00	\$138.00
Sewer Plant		John Deere	790 Tractor		\$16,195.00	\$104.00
Sewer Plant		Case	90 XT Skid Loader		\$43,185.00	\$277.00
Water Plant		Whisper Watt	Generator 70		\$24,952.00	\$160.00
Water Plant			Trailer for WW generator		\$3,992.00	\$26.00
Police		Guns	Armory		\$7,210.00	\$46.00
Water Plant		Sludge Press	4086		\$229,690.00	\$1,473.00
Water Plant	2012	Gator Made	Trailer for Sludge press		\$7,210.00	\$44.00

\$6,203.00

City of Danville

**KENTUCKY LEAGUE OF CITIES INSURANCE SERVICES
(KLCIS)
CRIME COVERAGE DECLARATIONS**

Name of Insured: City of Danville

Policy Number: P5130-011100

Mailing Address: PO Box 670, Danville, KY 40423-0670

Agent of Record: Johnson-Pohlmann, Inc.

Coverage Period: from 07/01/2012 at 12:01a.m. Standard (or Daylight) time to
07/01/2013 at 12:01a.m. Standard (or Daylight) time at the mailing address shown above.

Subject to all terms of this policy, KLCIS agrees to provide you with the coverages shown below for which a premium is shown and you pay to us.

COVERAGE	LIMIT per occurrence	DEDUCTIBLE per occurrence	PREMIUM 07/01/12-07/01/13
Forgery or Alteration (Form B)	N/A	N/A	N/A
Theft, Disappearance & Destruction (Form C) - Inside Premises	\$150,000	\$750	\$373
Theft, Disappearance & Destruction (Form C) - Outside Premises	\$150,000	\$750	\$289
Public Employee Dishonesty (Form O)	\$150,000	\$750	\$801
Money Orders & Counterfeit Paper Currency Coverage (Form R)	N/A	N/A	N/A
TOTAL PREMIUM			\$1,463

Basic Coverage Forms: KLCIS-CGP-LSF'2008, KLCIS-TDD'2001, KLCIS-PED'2001

Endorsements:

2012-2013
Property Insurance
Premium Distribution

Airport	\$ 5,523.79
Communications	\$ 1,594.50
Distribution	\$ 422.48
Fire	\$ 5,275.47
Legislative	\$ 5,775.78
Parking	\$ 11,180.02
Parks And Rec	\$ 3,634.65
Police	\$ 5,841.55
Public Works	\$ 796.78
Rehab	\$ 422.46
Sewer Plant	\$ 19,815.87
Water Plant	\$ 30,579.95
Community Arts	\$ 2,650.70
Total Premium	\$ 93,514 ✓

Attachment 1

Description	Location	Total Value	Premium	Department
Airport Admin Building	Airport Rd	\$ 355,533	\$ 727.30	Airport
Hanger #1	Airport Rd	\$ 169,944	\$ 347.44	Airport
Hanger #2	Airport Rd	\$ 169,944	\$ 347.44	Airport
Hanger #3	Airport Rd	\$ 169,944	\$ 347.44	Airport
Storage Repair Hanger	Airport Rd	\$ 271,054	\$ 646.77	Airport
Airport Brick Office Bldg	Airport Rd	\$ 40,612	\$ 96.36	Airport
Civil Air Patrol Bldg	Airport Rd	\$ 88,780	\$ 181.59	Airport
Hanger #4	Airport Rd	\$ 169,944	\$ 347.44	Airport
Hanger #5	Airport Rd	\$ 235,350	\$ 480.85	Airport
Airport Administration Bldg	Airport Rd	\$ 840,480	\$ 2,002.16	Airport
911 Center	S 4th St	\$ 719,749	\$ 1,471.28	Communications
Radio Antenna	Main St	\$ 84,699	\$ 123.22	Communications
Maintenance Garage	Redryer Lane 1/2 Prem	\$ 413,162	\$ 422.48	Distribution
Fire Station	Main St	\$ 1,472,310	\$ 2,859.17	Fire
Fire Dept Office/Storage	S 4th St	\$ 181,326	\$ 370.60	Fire
Fire Station	Fireside Drive	\$ 1,010,527	\$ 2,045.70	Fire
Community Arts Center	Main St	\$ 1,837,446	\$ 2,650.70	Community Arts
Municipal Building	Main St 1/2 Prem	\$ 5,947,607	\$ 5,775.78	Legislative
Parking Garage	3rd & Walnut	\$ 7,320,874	\$ 11,180.02	Parking
Bunny Davis Center	Man-O-War Drive	\$ 913,059	\$ 2,174.49	Parks and Rec
Pool Dressing Rooms	Man-O-War Drive	\$ 201,224	\$ 479.00	Parks and Rec
Pool/Equip/Wadding Pool	Man-O-War Drive	\$ 242,166	\$ 352.07	Parks and Rec
Playground Equip	Various	\$ 230,237	\$ 334.46	Parks and Rec
Gazebo	Man-O-War Drive	\$ 15,504	\$ 37.06	Parks and Rec
Tennis Shelter	Man-O-War Drive	\$ 9,235	\$ 22.24	Parks and Rec
Entry Gates	Millenium Park	\$ 161,944	\$ 235.33	Parks and Rec
Gun Range Building	Gun Range Rd	\$ 27,547	\$ 65.78	Police
Municipal Building	Main St 1/2 Prem	\$ 5,947,607	\$ 5,775.77	Police
Maintenance Garage	JE Woods Dr	\$ 352,712	\$ 720.81	Public Works
Salt Barn	JE Woods Dr	\$ 34,374	\$ 58.37	Public Works
PW Storage Shed	JE Woods Dr	\$ 7,345	\$ 17.60	Public Works
Maintenance Garage	Redryer Lane	\$ 413,162	\$ 422.46	Rehab
Sewer Control Building	Stanford Road	\$ 634,819	\$ 1,512.04	Sewer Plant
Sewer Aeration Basins	Stanford Road	\$ 3,992,659	\$ 5,799.86	Sewer Plant
Sewer Building	Harrodsburg Rd	\$ 336,842	\$ 802.35	Sewer Plant
Pump Station	1651 Perryville Rd	\$ 16,526	\$ 24.09	Sewer Plant
Clarifiers (4)	Sewer Plant	\$ 3,009,987	\$ 4,372.13	Sewer Plant
Distribution Chamber	Sewer Plant	\$ 269,474	\$ 390.98	Sewer Plant
Lagoon Aerators	Sewer Plant	\$ 302,295	\$ 439.16	Sewer Plant
Lower Drying Beds	Sewer Plant	\$ 72,875	\$ 105.62	Sewer Plant
Maintenance Building	Sewer Plant	\$ 609,554	\$ 1,246.14	Sewer Plant
RAS Pump Station	Sewer Plant	\$ 411,876	\$ 598.52	Sewer Plant
Screening Chamber	Sewer Plant	\$ 178,139	\$ 258.49	Sewer Plant
Sludge Storage	Sewer Plant	\$ 161,944	\$ 235.33	Sewer Plant
Sludge Thickener	Sewer Plant	\$ 253,712	\$ 368.75	Sewer Plant
Upper Drying Beds	Sewer Plant	\$ 168,421	\$ 244.59	Sewer Plant
UV Disinfection	Sewer Plant	\$ 201,350	\$ 292.77	Sewer Plant
Storage Shed	Sewer Plant	\$ 12,243	\$ 25.02	Sewer Plant
Sodium Aluminate Bldg	Sewer Plant	\$ 2,828	\$ 5.56	Sewer Plant
Description	Location	Total Value	Premium	Department
Clarks Run PS Controls & Gen	Sewer Plant	\$ 129,480	\$ 277.95	Sewer Plant

٤٠٤

Spears Crk PS Controls & Gen	Spears Creek	\$ 201,414	\$ 432.67	Sewer Plant
3rd St PS - Perryville	Perryville	\$ 30,828	\$ 47.25	Sewer Plant
City Hall PS - Perryville	Perryville	\$ 35,967	\$ 54.66	Sewer Plant
Old Plant PS - Perryville	Perryville	\$ 77,073	\$ 117.66	Sewer Plant
North Braxton PS - Perryville	Perryville	\$ 77,073	\$ 117.66	Sewer Plant
Henry St PS - Junction City	Junction City	\$ 46,243	\$ 70.41	Sewer Plant
Knob Lick PS - Junction City	Junction City	\$ 56,520	\$ 86.16	Sewer Plant
Mitchell St PS - Junction City	Junction City	\$ 92,486	\$ 140.83	Sewer Plant
Toombs Curve PS - Junction	Junction City	\$ 300,066	\$ 457.69	Sewer Plant
York Lane PS - Junction City	Junction City	\$ 35,967	\$ 54.66	Sewer Plant
Huntington Creek PS - Junction	Junction City	\$ 41,105	\$ 63.00	Sewer Plant
Woods Drive Lagoon PS	JE Woods Dr	\$ 230,188	\$ 351.14	Sewer Plant
Woods Drive Lgn Aeration Sys	JE Woods Dr	\$ 323,702	\$ 493.82	Sewer Plant
Lagoon Aerators - Perryville	N US 68	\$ 215,801	\$ 328.91	Sewer Plant
Filter Building - New	Lex. Ave.	\$ 2,073,746	\$ 3,512.35	Water Plant
Filter Building - Old	Lex. Ave.	\$ 3,644,779	\$ 6,173.24	Water Plant
Mioxx Building	Lex. Ave.	\$ 269,238	\$ 549.41	Water Plant
Water Pump Station	Waterworks Road	\$ 1,211,570	\$ 2,159.66	Water Plant
Clarks Run Pump Station	Clarks Run	\$ 205,525	\$ 314.08	Water Plant
Spears Creek Pump St	Spears Creek	\$ 524,088	\$ 799.57	Water Plant
E. Main Pump Station	E. Main	\$ 98,709	\$ 151.02	Water Plant
Horky's Pump St	Graybrook	\$ 123,315	\$ 188.08	Water Plant
Water Tank	Jackson Park	\$ 886,840	\$ 1,353.61	Water Plant
Water Tank	Aldridge Lane	\$ 953,636	\$ 1,455.52	Water Plant
Water Tank	S 4th St	\$ 1,225,957	\$ 1,870.60	Water Plant
Water Tank	Bypass	\$ 794,784	\$ 1,212.78	Water Plant
Bulk Water Machine	First St Perryville	\$ 45,882	\$ 70.41	Water Plant
Chlorine Boost Station	Perryville	\$ 12,826	\$ 19.46	Water Plant
Old Clearwell	Filter Plant Lex Ave.	\$ 881,702	\$ 1,278.56	Water Plant
New Clearwell	Filter Plant Lex Ave.	\$ 693,647	\$ 1,005.25	Water Plant
Lime Silo	Filter Plant Lex Ave.	\$ 51,382	\$ 74.12	Water Plant
Prim Flocculator Old	Filter Plant Lex Ave.	\$ 477,639	\$ 692.09	Water Plant
Prim Flocculator New	Filter Plant Lex Ave.	\$ 210,355	\$ 304.82	Water Plant
Secondary Flocculator Old Side	Filter Plant Lex Ave.	\$ 540,222	\$ 782.89	Water Plant
Secondary Flocculator New Side	Filter Plant Lex Ave.	\$ 142,223	\$ 206.61	Water Plant
Settling Basin Old Side	Filter Plant Lex Ave.	\$ 601,880	\$ 872.76	Water Plant
Settling Basin New Side	Filter Plant Lex Ave.	\$ 213,232	\$ 309.45	Water Plant
Tube Settlers Old Side	Filter Plant Lex Ave.	\$ 611,540	\$ 886.66	Water Plant
Tube Settlers New Side	Filter Plant Lex Ave.	\$ 288,968	\$ 418.78	Water Plant
Potassium Promag Building	Waterworks Road	\$ 323,324	\$ 694.87	Water Plant
Evans Hgts Tank - Junction	Junction City	\$ 261,016	\$ 398.39	Water Plant
Airport Rd Tank - Junction City	Junction City	\$ 438,796	\$ 669.86	Water Plant
Melgs Ln Tank - Junction City	Melgs Lane/127	\$ 588,829	\$ 898.70	Water Plant
North Tank - Perryville	Southern Dr, P-ville	\$ 154,144	\$ 235.33	Water Plant
South Tank - Perryville	Lyon Dr, Perryville	\$ 435,713	\$ 665.22	Water Plant
Chlorination Bldg - Perryville	N US 68	\$ 56,520	\$ 141.75	Water Plant
Water Booster Station	Popplewell Lane	\$ 58,575	\$ 126.00	Water Plant
Water Booster Station - Junction	Airport Rd	\$ 25,691	\$ 88.05	Water Plant
			\$ 93,514.00	

10/1/71
MEMORANDUM FOR THE DIRECTOR



TO : Mr. Tolson
FROM : Mr. [Name]
SUBJECT: [Subject]

Charge to account # _____

Dept. Designation _____

Description of property location _____

Reason for check: _____

Check request initiated by _____
Approved by _____
Date: _____

QUARTERLY CONTRIBUTION REPORT (QCR)

Kentucky League of Cities Unemployment Compensation Reimbursement Trust

Report for Quarter Ended: September 30, 2012

Kentucky Employer Number: [REDACTED]



Please make any changes to address info. DANVILLE, CITY OF FINANCE OFFICER P O BOX 670 DANVILLE KY 40423

Email: aloftus@klc.org Fax: (859) 977-3703

Table with 6 rows for contribution calculation. Row 1: Gross wages paid all non-elected employees for this quarter (must agree with total as shown on UI-3 report line #1 for this quarter) \$ 1,437,654.55. Row 2: Contribution due this quarter (multiply the amount on line #1 by keeping the decimal place as shown) 0.00133 \$. Row 3: Adjustment(s) for prior quarters, if any. Row 4: Total contribution due (line #2 plus/minus amounts on lines #3) \$. Row 5: Penalties, if any 1% per month penalty for late payment \$. Row 6: Total payment due this quarter (line #4 plus line #5) Remit if \$1.00 or more \$ 1912.08

Payment of amount on line #6 must be made by 15-Oct-2012 to avoid late payment penalty of 1% per month.

Make Checks Payable to: Kentucky League of Cities Trust P.O. Box 34128 Lexington, KY 40588-4128

If no payment is due submit form to KLC by email (aloftus@klc.org), fax (859-977-3703) or mail.

Be sure to show the number of employees requested below!

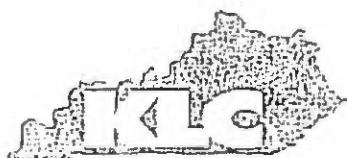
Table with 2 columns: Employee Type and Count. Row 1: Number of FULL-Time employees as of August 15, 2012 Full-Time 129. Row 2: Number of PART-Time employees as of August 15, 2012 Part-Time 27

Please make any changes to contact info below:

QUESTIONS: Please call Amy Lofus at the Kentucky League of Cities at 1-800-876-4552, email aloftus@klc.org or fax (859) 977-3703.

Name SANDRA CURLIS Title FINANCE OFFICER Phone 859 238-1200 E-mail scurlis@danvilleky.org Date

This form must be submitted to KLC (859) 977-3703 (fax), aloftus@klc.org or mail



Property Insurance Invoice

Insurance Services

A MEMBER OF THE KENTUCKY LEAGUE OF CITIES

F.E.I.N. [REDACTED]

Telephone: (800) 876 - 4552
(859) 977 - 3700

Make check payable to and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40538

City of Danville
PO Box 670
Danville, KY 40423-0670

Invoice Number: 25953
Date: 12/13/2012

POLICY NUMBER AND DESCRIPTION	AMOUNT
Policy Period: 07/01/2012 - 07/01/2013 Policy Number: P5130-011100 <div style="text-align: right;"> Endorsement #004 \$192.00 Less Payments Received 50.00 Premium Due \$192.00 Inland Marine </div>	\$192.00
A 3% late charge will be assessed on all late payments.	
Unless payment is received when due, coverage provided by this policy may be cancelled for non-payment retroactive to the beginning of the policy inception date	
Amount Due by 12 28 2012	\$192.00

Johnson-Pohlmann, Inc
129 South Fourth Street
Danville, KY 40422

Return original with payment

City of Danville
Check Request Form



Vendor No. 07527

Date: 1.15.12

Pay to the Order of:

KLC Trust

Address:

P.O. Box 2425

City, State, Zip

Lexington Ky 40533-4229

Charge to account #:

Amount: 1155.79

Dept/Description:

Description to be typed on check:

Unemployment Reimbursement

Reason for check:

Same

Check Request initiated by:

Vivian B. Miller

Department:

Finance

Approved by:

Ronald A. Swain

Date

1-15-12

Title:

City Mgr

1. The first part of the document is a list of names.

2. The second part is a list of dates.

3. The third part is a list of locations.

4. The fourth part is a list of events.

5. The fifth part is a list of people.

6. The sixth part is a list of organizations.

7. The seventh part is a list of activities.

8. The eighth part is a list of interests.

9. The ninth part is a list of hobbies.

10. The tenth part is a list of skills.

11. The eleventh part is a list of languages.

12. The twelfth part is a list of sports.

13. The thirteenth part is a list of games.

14. The fourteenth part is a list of books.

15. The fifteenth part is a list of movies.

16. The sixteenth part is a list of TV shows.

17. The seventeenth part is a list of music.

18. The eighteenth part is a list of art.

19. The nineteenth part is a list of food.

20. The twentieth part is a list of drinks.

21. The twenty-first part is a list of travel.

22. The twenty-second part is a list of nature.

23. The twenty-third part is a list of science.

24. The twenty-fourth part is a list of technology.

25. The twenty-fifth part is a list of history.

26. The twenty-sixth part is a list of culture.

27. The twenty-seventh part is a list of religion.

**QUARTERLY CONTRIBUTION
REPORT (QCR)**

Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

Report for Quarter Ended: December 31, 2012

Kentucky Employer Number: XXXXXXXXXX



Please make any changes to address info.

DANVILLE, CITY OF
FINANCE OFFICER
P O BOX 670
DANVILLE KY 40423

Email: aloftus@klc.org
Fax: (859) 977-3703

1. Gross wages paid all non-elected employees for this quarter (must agree with total as shown on UI-3 report line #1 for this quarter)			\$ 1,244,958.83
2. Contribution due this quarter (multiply the amount on line #1 by keeping the decimal place as shown)		0.00133	\$ _____
3. Adjustment(s) for prior quarters, if any			
Overpayment (attach explanation)			-
Underpayment (attach explanation)			+
(Overpayment)/Underpayment per KLC audit			0.00
4. Total contribution due (line #2 plus/minus amounts on lines #3)			\$ _____
5. Penalties, if any			
1% per month penalty for late payment			\$ _____
6. Total payment due this quarter (line #4 plus line #5)			
Remit if \$1.00 or more			\$ 1,255.79

Payment of amount on line #6 must be made by 15-Jan-2013 to avoid late payment penalty of 1% per month.

Make Checks Payable to: Kentucky League of Cities Trust
P.O. Box 34128
Lexington, KY 40588-4128

If no payment is due submit form to KLC by email (aloftus@klc.org), fax (859-977-3703) or mail.

Be sure to show the number of employees requested below!

Number of FULL-Time employees as of November 15, 2012	Full-Time	134
Number of PART-Time employees as of November 15, 2012	Part-Time	25

Please make any changes to contact info below:

QUESTIONS: Please call Amy Loftus at the Kentucky League of Cities at 1-800-876-4552, email aloftus@klc.org or fax (859) 977-3703.

Name	SANDRA CURLIS
Title	FINANCE OFFICER
Phone	859 238-1200
E-mail	scurlis@danvilleky.org
Date	_____

This form must be submitted to KLC (859) 977-3703 (fax), aloftus@klc.org or mail.

City of Danville
Check Request Form



Vendor No 9007

Date: 5-13-13

Pay to the Order of: KLL TRUST

Address: P.O. Box 34128

City, State, Zip: Lexington, Ky 40588-4128

Charge to account #: [REDACTED]

Amount: 1873.98

Dept./Description: _____

Description to be typed on check:
Unemployment Compensation

Reason for check: Same

Check Request initiated by:	<u>Sandra C. Cline</u>
Department:	<u>Finance</u>
Approved by:	<u>[Signature]</u> Date <u>5-13-13</u>
Title:	<u>[Signature]</u>

10-14-40-6145	49.37
10-13-10-6145	101.54
10-13-20-6145	53.41
15-00-00-6115	27.02
10-13-30-6145	5.33
10-14-20-6145	401.87
60-18-15-6145	163.09
10-15-10-6145	59.03
40-18-1-6145	21.19
60-18-25-6145	56.59
60-18-10-6145	5.72
60-18-0-6145	124.91
60-18-30-6145	21.27
10-14-30-6145	129.33
10-14-10-6145	511.73
	1573.98

**QUARTERLY CONTRIBUTION
REPORT (QCR)**

Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

Report for Quarter Ended: March 31, 2013

Kentucky Employer Number: XXXXXXXXXX

This form must be submitted to KLC

Please make any changes to address info.

DANVILLE, CITY OF
FINANCE OFFICER
P O BOX 670
DANVILLE KY 40423

Email: aloftus@klc.org
Fax: (859) 977-3703

1. Gross wages paid all non-elected employees for this quarter (must agree with total as shown on UI-3 report line #1 for this quarter)			\$ 1,409,012.47
2. Contribution due this quarter (multiply the amount on line #1 by keeping the decimal place as shown)	0.00133	\$	
3. Adjustment(s) for prior quarters, if any			
Overpayment (attach explanation)		-	
Underpayment (attach explanation)		+	
(Overpayment)/Underpayment per KLC audit			0.00
4. Total contribution due (line #2 plus/minus amounts on lines #3)		\$	
5. Penalties, if any			
1% per month penalty for late payment		\$	
6. Total payment due this quarter (line #4 plus line #5)			1873.98
Remit if \$1.00 or more		\$	0.00

Payment of amount on line #6 must be made by 15-Apr-2013 to avoid late payment penalty of 1% per month.

Make Checks Payable to: Kentucky League of Cities Trust
P.O. Box 34128
Lexington, KY 40588-4128

If no payment is due submit form to KLC by email (aloftus@klc.org), fax (859-977-3703) or mail.

Be sure to show the number of employees requested below!

Number of FULL-Time employees as of February 15, 2013	Full-Time	132
Number of PART-Time employees as of February 15, 2013	Part-Time	27

Please make any changes to contact info below:

QUESTIONS: Please call Amy Loftus at the Kentucky League of Cities at 1-800-876-4552, email aloftus@klc.org or fax (859) 977-3703.

Name	SANDRA CURLIS
Title	FINANCE OFFICER
Phone	859 238-1200
E-mail	scurlis@danvilleky.org
Date	

This form must be submitted to KLC (859) 977-3703 (fax), aloftus@klc.org or mail

CKP, LLC

493 South Fourth St
Danville, KY 40422

Invoice

Date	Invoice #
9/7/2012	WO 14825

Bill To
City Of Danville P.O. Box 670 Danville, KY 40422

Terms	Project
Due on receipt	

Description	Amount
Service 9/6/2012 - Dug up and repaired water leak at the meter. Leak was at union on meter set. City water furnished gasket to repair. The repairs were done for Susan Anderson at 190 Old Bridge Road, Danville, KY 40422.	140.00
Material.	7.00
<p>Please PAY 6018156145 PER Kenly</p>	
Thank you for your business.	

Total	\$147.00
Payments/Credits	50.00
Balance Due	\$147.00

Phone #	Fax #
859-236-0781	859-236-2337

City of Danville
Check Request Form

114130



Vendor No 9027

Date: 10.12.12

Pay to the Order of:

KLC TRUST

Address:

P.O. Box 34128

City, State, Zip

Lexington, Ky 40598 4128

Charge to account #:

Amount:

1912.08

Dept./Description:

Description to be typed on check:

Unemployment Compensation

Reason for check:

Same

Check Request initiated by:

Sandra Cull

Department:

Approved by:

Date

10-15-12

Title:

City Mgr

10-14-46-6145 - 49.51
 10-13-10-6145 - 102.75
 10-13-20-6145 - 55.47
 45-00-00-6145 - 45.77
 10-13-30-6145 - 25.34
 10-14-20-6145 - 702.08
 60-18-15-6145 - 157.14
 10-15-10-6145 - 64.36

60-18-25-6145- 55.82
 60-18-10-6145 - 95.78
 60-18-30-6145 - 18.74
 10-14-30-6145 - 113.91
 10-14-10-6145 - 556.58
 60-18-20-6145 - 146.50

125490

QUARTERLY CONTRIBUTION REPORT (QCR)

Kentucky League of Cities Unemployment Compensation Reimbursement Trust

Report for Quarter Ended: September 30, 2012

Kentucky Employer Number: [Redacted]



Please make any changes to address info.

DANVILLE, CITY OF FINANCE OFFICER P O BOX 670 DANVILLE KY 40423

Email: aloftus@klc.org Fax: (859) 977-3703

Table with 6 rows: 1. Gross wages paid all non-elected employees... \$1,437,654.55; 2. Contribution due this quarter... 0.00133; 3. Adjustment(s) for prior quarters... 0.00; 4. Total contribution due...; 5. Penalties, if any...; 6. Total payment due this quarter... \$1912.08

Payment of amount on line #6 must be made by 15-Oct-2012 to avoid late payment penalty of 1% per month

Make Checks Payable to: Kentucky League of Cities Trust P.O. Box 34128 Lexington, KY 40588 4128

If no payment is due submit form to KLC by email (aloftus@kcl.org), fax (859-977-3703) or mail.

Be sure to show the number of employees requested below!

Table with 2 columns: Number of employees as of August 15, 2012; Full-Time (124); Part Time (27)

Please make any changes to contact info below:

QUESTIONS: Please call Amy Loftus at the Kentucky League of Cities at 1-800-876-4552, email aloftus@kcl.org or fax (859) 977 3703

Name: SANDRA CURLIS Title: FINANCE OFFICER Phone: 859 238-1200 E mail: scurlis@danvilleky.org Date:

This form must be submitted to KLC (859) 977-3703 (fax), aloftus@kcl.org or mail

City of Danville
Check Request Form



Vendor No. 977

Date: 1-15-12

Pay to the Order of:

KLC Trust

Address:

P.O. Box 3425

City, State, Zip

Lexington Ky 40533-429

Charge to account #:

- - -

Amount:

11,555.79

Dept/Description:

Description to be typed on check:

Employment Compensation

Reason for check:

Same

Check Request initiated by:	<u>Virginia [Signature]</u>
Department:	<u>[Signature]</u>
Approved by:	<u>Ronald A. [Signature]</u> Date <u>1-15-12</u>
Title:	<u>City Mgr</u>

1. $\frac{1}{x^2} = x^{-2}$

2. $\frac{1}{x^3} = x^{-3}$

3.

4. $\frac{1}{x^4} = x^{-4}$

5. $\frac{1}{x^5} = x^{-5}$

6. $\frac{1}{x^6} = x^{-6}$

7. $\frac{1}{x^7} = x^{-7}$

8. $\frac{1}{x^8} = x^{-8}$

9. $\frac{1}{x^9} = x^{-9}$

10. $\frac{1}{x^{10}} = x^{-10}$

11. $\frac{1}{x^{11}} = x^{-11}$

12. $\frac{1}{x^{12}} = x^{-12}$

13. $\frac{1}{x^{13}} = x^{-13}$

14. $\frac{1}{x^{14}} = x^{-14}$

15. $\frac{1}{x^{15}} = x^{-15}$

QUARTERLY CONTRIBUTION REPORT (QCR)

Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

Report for Quarter Ended: December 31, 2012

Kentucky Employer Number: [REDACTED]



Please make any changes to address info.

DANVILLE, CITY OF
FINANCE OFFICER
P O BOX 670
DANVILLE KY 40423

Email: aloftus@kdc.org
Fax: (859) 977-3703

1. Gross wages paid all non-elected employees for this quarter (must agree with total as shown on UI-3 report line #1 for this quarter)		\$ 1,244,954.43
2. Contribution due this quarter (multiply the amount on line #1 by keeping the decimal place as shown)	0.00133	\$ _____
3. Adjustment(s) for prior quarters, if any		
Overpayment (attach explanation)		- _____
Underpayment (attach explanation)		+ _____
(Overpayment)/Underpayment per KLC audit		_____ 0.00
4. Total contribution due (line #2 plus/minus amounts on lines #3)		\$ _____
5. Penalties, if any		\$ _____
1% per month penalty for late payment		
6. Total payment due this quarter (line #4 plus line #5)		\$ 1,245.79
Remit if \$1.00 or more		

Payment of amount on line #6 must be made by 15-Jan-2013 to avoid late payment penalty of 1% per month.

Make Checks Payable to: Kentucky League of Cities Trust
P.O. Box 34128
Lexington, KY 40588-4128

If no payment is due submit form to KLC by email (aloftus@kdc.org), fax (859-977-3703) or mail.

Be sure to show the number of employees requested below!

Number of FULL-Time employees as of November 15, 2012	Full-Time	34
Number of PART-Time employees as of November 15, 2012	Part-Time	25

Please make any changes to contact info below:

QUESTIONS: Please call Amy Loftus at the Kentucky League of Cities at 1-800-876-4552, email aloftus@kdc.org or fax (859) 977-3703.

Name: SANDRA CURLIS
Title: FINANCE OFFICER
Phone: 859 238-1200
E-mail: scurlis@danvilleky.org
Date: _____

This form must be submitted to KLC (859) 977-3703 (fax), aloftus@kdc.org or mail.

Handwritten notes at the top of the page, including a diagram of a triangle with vertices labeled A, B, and C. The diagram shows a triangle with a horizontal base and a vertical height line drawn from vertex C to the base. There are some faint markings and lines around the triangle.

Handwritten notes in the middle section of the page, consisting of several lines of text and some faint diagrams or markings. The text is mostly illegible due to fading.

Handwritten notes in the lower middle section of the page, including a diagram of a triangle with a horizontal base and a vertical height line. The text is mostly illegible.

Handwritten notes at the bottom of the page, including a diagram of a triangle with a horizontal base and a vertical height line. The text is mostly illegible.

QUARTERLY CONTRIBUTION

REPORT (QCR)

Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

Report for Quarter Ended. September 30, 2012

Kentucky Employer Number: [REDACTED]



Please make any changes to address info.

DANVILLE, CITY OF
FINANCE OFFICER
P O BOX 670
DANVILLE KY 40423

Email: aloftus@klc.org
Fax: (859) 977-3703

- 1. Gross wages paid all non-elected employees for this quarter (must agree with total as shown on UI-3 report line #1 for this quarter) \$ 1,437,654.55
- 2. Contribution due this quarter (multiply the amount on line #1 by keeping the decimal place as shown) 0.00133 \$ _____
- 3. Adjustment(s) for prior quarters, if any
 - Overpayment (attach explanation) - _____
 - Underpayment (attach explanation) + _____
 - (Overpayment)/Underpayment per KLC audit _____ 0.00
- 4. Total contribution due (line #2 plus/minus amounts on lines #3) \$ _____
- 5. Penalties, if any
 - 1% per month penalty for late payment \$ _____
- 6. Total payment due this quarter (line #4 plus line #5) \$ 1912.08
Remit if \$1.00 or more

Payment of amount on line #6 must be made by 15-Oct-2012 to avoid late payment penalty of 1% per month.

Make Checks Payable to: Kentucky League of Cities Trust
P.O. Box 34128
Lexington, KY 40588-4128

If no payment is due submit form to KLC by email (aloftus@klc.org), fax (859-977-3703) or mail.

Be sure to show the number of employees requested below!

Number of FULL-Time employees as of August 15, 2012	Full-Time	129
Number of PART-Time employees as of August 15, 2012	Part-Time	27

Please make any changes to contact info below:

QUESTIONS: Please call Amy Lofus at the Kentucky League of Cities at 1-800-876-4552, email aloftus@klc.org or fax (859) 977-3703.

Name: SANDRA CURLIS
 Title: FINANCE OFFICER
 Phone: 859 238-1200
 E-mail: scurlis@danvilleky.org
 Date: _____

This form must be submitted to KLC (859) 977-3703 (fax), aloftus@klc.org or mail



Insurance Services

THE KENTUCKY LEAGUE OF CITIES

Property Insurance Invoice

F.E.I.N. [REDACTED]
 Telephone: (800) 876 - 4552
 (859) 977 - 3700

Make check payable to and mail to:
 Kentucky League of Cities Insurance Services
 P.O. Box 34108
 Lexington, KY 40588

City of Danville
 PO Box 670
 Danville, KY 40423-0670

Invoice Number: 25953
 Date: 12/13/2012

POLICY NUMBER AND DESCRIPTION	AMOUNT
Policy Period: 07/01/2012 - 07/01/2013 Policy Number: P5130-011100 Endorsement #004 \$192.00 Less Payments Received \$0.00 Premium Due \$192.00 Inland Marine \$192.00	
A 5% late charge will be assessed on all late payments.	
Unless payment is received when due, coverage provided by this policy may be cancelled for non-payment retroactive to the beginning of the policy inception date.	
Amount Due by 12/28/2012	\$192.00

Johnson-Pohlmann, Inc.
 129 South Fourth Street
 Danville, KY 40422

Return original with payment.

City of Danville
Check Request Form



Vendor No. 01127

Date: 1.15.12

Pay to the Order of:

KLC Trust

Address:

P.O. Box 3425

City, State, Zip

Lexington Ky 40533-4129

Charge to account #:

Amount: 11,551.79

Dept/Description:

Description to be typed on check:

Unemployment Compensation

Reason for check:

Same

Check Request initiated by:	<u>Virginia Lott</u>
Department:	<u>Finance</u>
Approved by:	<u>Ronald A. Smith</u> Date <u>1-15-12</u>
Title:	<u>City Mgr</u>

Handwritten text at the top of the page, possibly a title or header.

Handwritten text in the upper middle section.

Handwritten text in the middle section.

Handwritten text in the middle section.

Handwritten text in the middle section.

Handwritten text in the middle section.

Handwritten text in the middle section.

Handwritten text in the middle section.

Handwritten text in the middle section.

Handwritten text in the middle section.

Handwritten text in the middle section.

QUARTERLY CONTRIBUTION
REPORT (QCR)

Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

Report for Quarter Ended: December 31, 2012

Kentucky Employer Number: [REDACTED]



Please make any changes to address info.

DANVILLE, CITY OF
FINANCE OFFICER
P O BOX 670
DANVILLE KY 40423

Email: aloftus@kdc.org
Fax: (859) 977-3703

1. Gross wages paid all non-elected employees for this quarter (must agree with total as shown on UI-3 report line #1 for this quarter)		\$ 1,244,950.83
2. Contribution due this quarter (multiply the amount on line #1 by keeping the decimal place as shown)	0.00133	\$ _____
3. Adjustment(s) for prior quarters, if any		
Overpayment (attach explanation)		-
Underpayment (attach explanation)		+
(Overpayment)/Underpayment per KLC audit		0.00
4. Total contribution due (line #2 plus/minus amounts on lines #3)		\$ _____
5. Penalties, if any		\$ _____
1% per month penalty for late payment		
6. Total payment due this quarter (line #4 plus line #5)		\$ 1,255.79
Remit if \$1.00 or more		

Payment of amount on line #6 must be made by 15-Jan-2013 to avoid late payment penalty of 1% per month.

Make Checks Payable to: Kentucky League of Cities Trust
P.O. Box 34128
Lexington, KY 40588-4128

If no payment is due submit form to KLC by email (aloftus@kdc.org), fax (859-977-3703) or mail.

Be sure to show the number of employees requested below!

Number of FULL-Time employees as of November 15, 2012	Full-Time	34
Number of PART-Time employees as of November 15, 2012	Part-Time	25

Please make any changes to contact info below:

QUESTIONS: Please call Amy Loftus at the Kentucky League of Cities at 1-800-876-4552, email aloftus@kdc.org or fax (859) 977-3703.

Name: SANDRA CURLIS
Title: FINANCE OFFICER
Phone: 859 238-1200
E-mail: scurlis@danvilleky.org
Date: _____

This form must be submitted to KLC (859) 977-3703 (fax), aloftus@kdc.org or mail.

City of Danville
Check Request Form



Vendor No. 9027

Date: 5-16-13

Pay to the Order of: KLL Trust

Address: P.O. Box 34128

City, State, Zip Lexington, Ky 40589-4128

Charge to account #: [REDACTED]

Amount: 1873.98

Dept./Description: _____

Description to be typed on check:
Unemployment Compensation

Reason for check: Same

Check Request initiated by:	<u>Sandra Curtis</u>
Department:	<u>Finance</u>
Approved by:	<u>[Signature]</u> Date <u>05-06-13</u>
Title:	<u>[Signature]</u>

10 14 40-6145	49.37
10 13 10 6145	101.54
10 13-20 6145	53.44
45 00 00-6415	27.02
10 13-30 6145	25.33
10 14 20 6145	401.87
60 18 15 6145	163.09
10-15 10-6145	59.03
40 18 10 6145	21.19
60 18 25 6145	56.09
60 18 10 6145	95.72
60 18-20 6145	124.91
60 18 30-6145	21.27
10 14 30 6145	129.38
10 14 10 6145	544.73
	1873.98

QUARTERLY CONTRIBUTION REPORT (QCR)

Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

Report for Quarter Ended March 31, 2013

Kentucky Employer Number [Redacted]

City of Danville
Finance Office

Please make any changes to address info.

DANVILLE, CITY OF
FINANCE OFFICER
P O BOX 670
DANVILLE KY 40423

Email: aloftus@kle.org
Fax: (859) 977-3703

1	Gross wages paid all non-elected employees for this quarter (must agree with total as shown on UI-3 report line #1 for this quarter)		\$ 7,251,127.72
2	Contribution due this quarter (multiply the amount on line #1 by keeping the decimal place as shown)	0.00133	\$
3	Adjustment(s) for prior quarters, if any		
	Overpayment (attach explanation)		-
	Underpayment (attach explanation)		+
	(Overpayment)/Underpayment per KLC audit		0.00
4	Total contribution due (line #2 plus/minus amounts on lines #3)		\$
5	Penalties, if any		\$
	1% per month penalty for late payment		
6	Total payment due this quarter (line #4 plus line #5)		\$ 7,251,127.72
	Remit if \$1.00 or more		\$ 7,251,127.72

Payment of amount on line #6 must be made by 15-Apr-2013 to avoid late payment penalty of 1% per month.

Make Checks Payable to: Kentucky League of Cities Trust
P.O. Box 34128
Lexington, KY 40588-4128

If no payment is due submit form to KLC by email (aloftus@kle.org), fax (859-977-3703) or mail.

Be sure to show the number of employees requested below!

Number of FULL-Time employees as of February 15, 2013	Full-Time	32
Number of PART-Time employees as of February 15, 2013	Part-Time	27

Please make any changes to contact info below:

QUESTIONS: Please call Amy Loftus at the Kentucky League of Cities at 1-800-876-4552, email aloftus@kle.org or fax (859) 977-3703

Name: SANDRA CURLIS
Title: FINANCE OFFICER
Phone: 859 238-1200
E-mail: scurlis@danvilleky.org
Date:

This form must be submitted to KLC (859) 977-3703 (fax), aloftus@kle.org or mail

CKP, LLC

493 South Fourth St
Danville, KY 40422

11/11/12 2011/12

Invoice

Date	Invoice #
9/7/2012	WO 14825

Bill To
City Of Danville P.O. Box 670 Danville, KY 40422

Terms	Project
Due on receipt	

Description	Amount
Service 9/6/2012 - Dug up and repaired water leak at the meter. Leak was at union on meter set. City water furnished gasket to repair. The repairs were done for Susan Anderson at 190 Old Bridge Road, Danville, KY 40422.	140.00
Material.	7.00
<p>Please pay</p> <p>6018156145</p> <p>PER Kenly</p>	
Thank you for your business.	

Total	\$147.00
Payments/Credits	\$0.00
Balance Due	\$147.00

Phone #	Fax #
859-236-0781	859-236-2337

City of Danville
Check Request Form

114130



Vendor No. 9027

Date: 10.12.12

Pay to the Order of:

KLC TRUST

Address:

P.O. Box 34129

City, State, Zip

Lexington, Ky 40598-4129

Charge to account #:

Amount:

1912.08

Dept./Description:

Description to be typed on check:

Unemployment Compensation

Reason for check:

Same

Check Request initiated by:

Sandra Cull

Department:

Approved by:

Ra [Signature]

Date

10-12-12

Title:

City Mgr

10-14-40-6145 - 49.51
10-13-10-6145 - 102.05
10-13-20-6145 - 53.47
45-00-00-6145 - 45.77
10-13-30-6145 - 25.34
10-14-20-6145 - 402.08
60-18-15-6145 - 157.44
10-15-10-6145 - 64.36

60-18-25-6145 - 55.82
60-18-10-6145 - 95.78
60-18-30-6145 - 18.74
10-14-30-6145 - 113.91
10-14-10-6145 - 556.58
60-18-20-6145 - 146.50

125490

QUARTERLY CONTRIBUTION REPORT (QCR)

Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

Report for Quarter Ended September 30, 2012

Kentucky Employer Number



Please make any changes to address info.

DANVILLE, CITY OF

FINANCE OFFICER

P O BOX 670

DANVILLE KY 40423

Email: aloftus@klc.org
Fax: (859) 977-3703

1	Gross wages paid all non-elected employees for this quarter (must agree with total as shown on UI 3 report line #1 for this quarter)		\$ 1,437,654.55
2	Contribution due this quarter (multiply the amount on line #1 by keeping the decimal place as shown)	0.00133	\$ _____
3	Adjustment(s) for prior quarters, if any		
	Overpayment (attach explanation)		- _____
	Underpayment (attach explanation)		+ _____
	(Overpayment) Underpayment per KLC audit		0.00
4	Total contribution due (line #2 plus minus amounts on lines #3)		\$ _____
5	Penalties, if any		
	1% per month penalty for late payment		\$ _____
6	Total payment due this quarter (line #4 plus line #5)		\$ 1912.08
	Remit if \$1.00 or more		

Payment of amount on line #6 must be made by 15-Oct-2012 to avoid late payment penalty of 1% per month.

Make Checks Payable to Kentucky League of Cities Trust
P.O. Box 34128
Lexington, KY 40588-4128

If no payment is due submit form to KLC by email (aloftus@klc.org), fax (859-977-3703) or mail.

Be sure to show the number of employees requested below!

Number of FULL-Time employees as of August 15, 2012	Full-Time	129
Number of PART-Time employees as of August 15, 2012	Part-Time	27

Please make any changes to contact info below:

QUESTIONS: Please call Amy Loftus at the Kentucky League of Cities at 1-800-876-4552 email aloftus@klc.org or fax (859) 977-3703.

Name SANDRA CURTIS
Title FINANCE OFFICER
Phone 859 238-1200
E mail scurtis@danvilleky.org
Date _____

This form must be submitted to KLC (859) 977-3703 (fax), aloftus@klc.org or mail

City of Danville
Check Request Form



Vendor No. 97727

Date: 1.15.12

Pay to the Order of:

KLC Trust

Address:

P.O. Box 3435

City, State, Zip

Lexington VA 40533-4135

Charge to account #:

Amount: 1155.79

Dept./Description:

Description to be typed on check:

Unemployment Compensation

Reason for check:

Same

Check Request initiated by:

Virginia Lister

Department:

Personnel

Approved by:

Ronald D. Smith

Date

1-15-12

Title:

City Mgr

1000

100

1000

100

1000

100

1000

1000

1000

1000

1000

1000

1000

1000

QUARTERLY CONTRIBUTION REPORT (QCR)

Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

Report for Quarter Ended: December 31, 2012

Kentucky Employer Number:



Please make any changes to address info.

DANVILLE, CITY OF
FINANCE OFFICER
P O BOX 670
DANVILLE KY 40423

Email: aloftus@klc.org
Fax: (859) 977-3703

Table with 6 rows for contribution calculation. Includes items like 'Gross wages paid all non-elected employees', 'Contribution due this quarter', and 'Total payment due this quarter'. Includes handwritten values like \$1,244,958.43 and \$1,255.79.

Payment of amount on line #6 must be made by 15-Jan-2013 to avoid late payment penalty of 1% per month.

Make Checks Payable to: Kentucky League of Cities Trust
P.O. Box 34128
Lexington, KY 40588-4128

If no payment is due submit form to KLC by email (aloftus@klc.org), fax (859-977-3703) or mail.

Be sure to show the number of employees requested below!

Table with 2 rows: Number of FULL-Time employees as of November 15, 2012 (34) and Number of PART-Time employees as of November 15, 2012 (25).

Please make any changes to contact info below:

QUESTIONS: Please call Amy Loftus at the Kentucky League of Cities at 1-800-876-4552, email aloftus@klc.org or fax (859) 977-3703.

Name: SANDRA CURLIS
Title: FINANCE OFFICER
Phone: 859 238-1200
E-mail: scurlis@danvilleky.org
Date:

This form must be submitted to KLC (859) 977-3703 (fax), aloftus@klc.org or mail.

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

In the Matter of:

Proposed Adjustment of the Wholesale)
Water Service Rates of)
the City of Danville) Case No. 2014-00392

**CITY OF DANVILLE'S RESPONSES TO THE
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION**

Response to Request No. 15

The impact of diurnal water use patterns, demand management and rainwater tanks on water supply network design

S. A. Lucas, P. J. Coombes and A. K. Sharma

ABSTRACT

The traditional use of long-term average consumption records and "peak factors" to determine water network design criteria does not account for allotment-scale diurnal water use patterns which impact upon the dynamics of water distribution systems. The diversity of allotment-scale diurnal water use patterns directly impacts on network dynamics. Demand management and rainwater tanks are likely to impact upon the diurnal patterns of water flows in a water supply network. Results presented in this study suggest that rainwater tanks with mains water trickle top-up produce diurnal "mains water" use patterns different to "household" water use patterns, and when simulated correctly, significantly reduced peak hour "mains water" demand. This outcome impacts upon water supply network design criteria and provided opportunities to offset water infrastructure costs. There is a need to investigate diurnal mains water use patterns resulting from source control measures, such as demand management and rainwater tanks, on peak hour mains water demand in water supply distribution systems and their impact on network design criteria.

Key words | diurnal water use patterns, peak hour demand, PURRS, urban water system design

S. A. Lucas
P. J. Coombes
School of Environmental & Life Sciences,
The University of Newcastle, NSW,
Australia
E-mail: Steven.Lucas@newcastle.edu.au;
P.Coombes@newcastle.edu.au

A. K. Sharma
CGRO (Urban Water Systems),
Melbourne VIC,
Australia
E-mail: Ashok.Sharma@cgro.au

INTRODUCTION

The planning of a water distribution network is traditionally based on the forecast water demand of a receiving supply zone (DNRM 2005). Water demand and rate of supply can vary considerably between water supply zones due to climate, industrial requirements, seasonal demand distribution, and geographical and topographical features (WSAA 2002). Estimates of water demand are typically based on long-term consumption records for similar consumer groups and relevant water agency records of network demands. Furthermore, the planner traditionally takes into account the variation in demand according to usage volumes (residential, industrial and commercial) and the typical diurnal water use pattern of the network (WSAA 2002).

Prescribed peak factors, applied to a discrete peak on the peak demand day, are typically used to determine design

flows and the size of the network (such as pipe length and diameter) (WSAA 2002; Sharma & Swamee 2006; Swamee & Sharma 2008). Design criteria for water supply infrastructure are traditionally based on the peak hour demand (PHD). Peak factors used in the determination of peak hour demand are shown in Table 1. A generic diurnal water use pattern is typically used to determine the "peak hour" (WSAA 2002). However this is often a reflection of the overall system pattern and not the individual patterns of different water users in the supply zone (Swamee & Sharma 2008).

In the absence of long-term consumption records, PHD values are supplied in Water Services of Australia guidelines (WSAA 2002) for design purposes. These range from 1.6 (Newcastle) to 9.8 (Darwin) L/s/100 tenements. The variation in peaking factors is expected to account for

Table 1 | Traditional approach to determining design criteria for planning water infrastructure in Australia (cited from WSA 2002)

Criteria used to determine design flow	Peak factor
Average daily demand (ADD)	From long-term water consumption records (no peak factor)
Peak day demand (PDD) \times ADD \times peak day factor (PDF)	PDF \times 2 (for pop. \leq 2,000)
	PDF \times 1.5 (for pop. \leq 10,000)
Peak hour demand (PHD) \times PDD/24 \times peak hour factor (PHF)	PHF \times 5 (for pop. \leq 2,000)
	PHF \times 2 (for pop. \leq 10,000)

other issues that could potentially alter temporal water demand forecasts, such as climate, pricing regimes, water restrictions and the overall characteristics of the scheme (DNRM 2005).

Source-control measures such as demand management and rainwater tanks, and knowledge of diurnal household water use patterns, are likely to impact on water supply network dynamics, and therefore impact design criteria such as peak hour demand. This paper investigates the impact that diurnal water use patterns, demand management and rainwater tanks (3kL with mains water trickle top up) have on water network design criteria. Installation of rainwater tanks to different proportions of households (100%, 75%, 50%, 20% and 5%) and the potential for offsetting infrastructure costs are also investigated.

METHOD

Site selection and design approaches

A residential "cluster" in Brunswick, an inner suburb of Melbourne, was selected for this study. The Australian Bureau of Statistics (ABS) indicate an increasing trend in medium to high density housing within inner Melbourne and the Brunswick site was typical of areas being re-developed. To incorporate the variation in dwelling types, occupancy and lot area, a demographic profile was developed to adequately distribute allotment water balance model (Probabilistic Rainwater and Wastewater Reuse Simulator, PURRS) predictions across the 253 allotments in the water distribution network model (H₂OMAP Water Suite, MWHSoft). Note that this cannot be undertaken using the traditional approach, that is, using average water demand conditioned by peak factors and

uniformly-distributed around the perimeter of the cluster using minimal "nodes". Also, the dynamics and distribution of allotment-scale water demand (symmetry of the network) is likely to be better reflected within the network model using an allotment-distributed water demand approach.

Water distribution network model: H₂OMAP Water Suite

The H₂OMAP Water Suite was used to analyse the distribution dynamics and optimise design costs for the water distribution network in the Brunswick cluster. Minimum and maximum threshold values were set for pressure (20 m and 50 m), headloss/1,000 m (0 m and 6 m) and velocity (0 L/s and 1.5 L/s). During the optimisation process, a minimum pressure of 20 m was selected to account for fire-fighting requirements. The network schematic of the allotment-distributed water demand approach (253-nodes incorporating 436 dwellings) for the Brunswick cluster is shown in Figure 1.

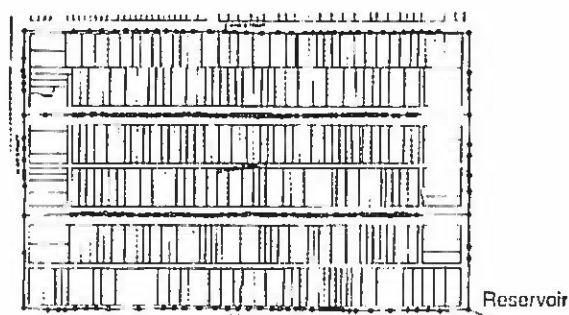


Figure 1 | Design of water distribution network which encapsulates allotment-distributed water demand and a demographic profile (253 nodes comprising 436 dwellings).

Demographic profile

The demographic profile was used to distribute water demand within the cluster by dwelling type, occupancy and lot area, and was obtained from Australian Bureau of Statistics (ABS) data. Table 2 shows the percentage of people residing in different "dwelling types" in Brunswick (Postcode 3056). Note that 1% of dwellings were categorised as "Other" and these were incorporated into Flats, Units & Apartments. Table 3 shows household occupancy in Brunswick. Note that 1% of households had 6 or more people and these were included in 5 person households.

The lot layout of the study area was firstly observed using Google Earth. Images showed approximate roof areas on each allotment. Online planning tools contained on The Department of Sustainability and Energy (DSE 2008) website was then used to calculate individual lot areas within the cluster. The distribution of lot areas for the study area is shown in Table 4 (seven categories, 125–450 m²).

Data from Tables 2 and 3 were applied to the distribution of lot areas (Table 4) to provide a profile of dwelling types, occupancy and lot areas for the study area (see Table 5). Note that Flats, Units and Apartments were not considered for allotments, 300 m², as inferred by clause 56.04-1 in the Victorian Planning Provisions (DPCD 2008).

In the allotment water balance simulations using PURRS, detached dwellings reflected free-standing homes on single allotments. Semi-detached dwellings were assumed to exist on the same allotment. Two semi-detached dwellings under the one roof were assumed to exist on these allotments. Six dwellings per allotment were assumed for flats, units and apartments. Roof area was estimated as 85% of the allotment area and divided appropriately for different dwelling types (to establish connected roof area) and lot areas. The assumptions made could easily be verified by observation of the allotments in an established area; and these attributes would be known in a new development scenario.

Table 2 | Dwelling type breakdown for Brunswick 3050

Dwelling type breakdown	
Detached	47%
Semi-detached	22%
Flats, units & apartments	31%

Table 3 | Household occupancy for Brunswick 3050

Household occupancy	
1p	30%
2p	37%
3p	17%
4p	11%
5p	5%

Allotment water balance model: PURRS

The PURRS uses a unique probabilistic and behavioural framework for continuously simulating allotment water use dynamics. For example, the probability of outdoor water use increases with the number of consecutive dry days, and water use behaviour is captured in the diurnal water use pattern and indoor end-use categories used in the model. These attributes are often ignored in many allotment water balance models. The use of 6-minute timesteps captures the diurnal variability of rainwater reaching the tank and drawdown the tank from household water use. The PURRS predicts daily water use from mains water, treated wastewater and rainwater tank supplies, storm event-based information about the performance of the system, annual maximum stormwater peak discharges and peak water demand (daily and instantaneous). These are important design criteria for water supply, wastewater treatment/reuse and stormwater management. Details of the PURRS model can be found in Coombes (2002). The importance of continuous simulation and timestep and duration of climate data for robustly evaluating rainwater harvesting strategies at the allotment scale has also been demonstrated by Lucas et al. (2006), as the relationship between rainfall, household water use and water level in the tank needs to be revealed for robust simulation.

Table 4 | Lot area distribution of the Brunswick cluster

Lot area (m ²)	125	175	225	275	325	375	450
%	10%	36%	8%	20%	13%	8%	5%
Number	26	91	20	51	33	20	10

Table 5 | Dwelling type/occupancy/lot area profile for the study area

		Lot size (m ²)						Number of lots	Number of dwellings	Number of people	
		125	175	225	275	325	375				450
Detached	1-person	4	18	5	11	5	3	2	48	48	48
	2-person	5	23	6	14	6	3	2	59	59	118
	3-person	2	10	3	6	3	2	1	27	27	81
	4-person	2	7	2	4	1	1	1	18	18	72
	5-person	0	3	1	2	1	0	1	8	8	40
Semi-detached	1-person	2	8	2	5	2	1	0	20	40	42
	2-person	3	11	3	6	3	1	0	27	54	108
	3-person	1	5	1	3	1	1	0	12	24	72
	4-person	1	1	1	2	1	1	1	8	16	64
	5-person	0	1	0	1	0	1	1	4	8	40
Flats, units & apartments	1-person	0	0	0	0	3	3	1	7	42	42
	2-person	0	0	0	0	4	3	1	8	48	96
	3-person	0	0	0	0	2	1	1	4	24	72
	4-person	0	0	0	0	1	0	1	2	12	48
	5-person	0	0	0	0	0	1	0	1	6	30
									253	436	973

Water demand used in the PURRS

Water demand at the allotment was determined using the PURRS (Coombes 2002). The Moreland-Brunswick Statistical Location Area data supplied average indoor and outdoor water use (L/day) for use in the PURRS (Table 6). Figure 2 shows the indoor water demand distribution (%) used in the analysis.

Note that the average water demands in Table 6 are modified based on the probabilistic climatic behavioural framework developed by Coombes et al. (2000) that drives the daily simulation of outdoor water use. This climatic behavioural simulation approach is used in the PURRS model. Household water use is not uniform throughout a given day therefore to simulate water use at small time-steps (6-minutes) in the PURRS at least one diurnal water use pattern was required. The patterns used in the analyses are shown in Figure 3.

The x-axis represents hours of the day and the y-axis represents the proportion of water use relative to peak hour demand. "Pattern 1" is typical of the diurnal water use pattern based on a 1–2 person household, "Pattern 2" represents the diurnal water use pattern as used in Coombes

(2002) (denoted as 3 person household in this study) and "Pattern 3" is based on a 4–5 person household. Patterns 1 and 3 were determined from smartmeter data (Hauber-Davidson & Idris 2006) obtained from households in the Newcastle area.

Table 6 | Water demand input data used in PURRS (use.dat and outdoorave.dat input data)

	Indoor use (L/day)					Outdoor use (L/day)
	1p	2p	3p	4p	5p	
Jan	173	346	520	693	866	252
Feb	173	346	520	693	866	257
Mar	173	346	520	693	866	252
Apr	173	346	520	693	866	221
May	173	346	520	693	866	262
Jun	173	346	520	693	866	128
Jul	173	346	520	693	866	130
Aug	173	346	520	693	866	186
Sep	173	346	520	693	866	225
Oct	173	346	520	693	866	272
Nov	173	346	520	693	866	306
Dec	173	346	520	693	866	361

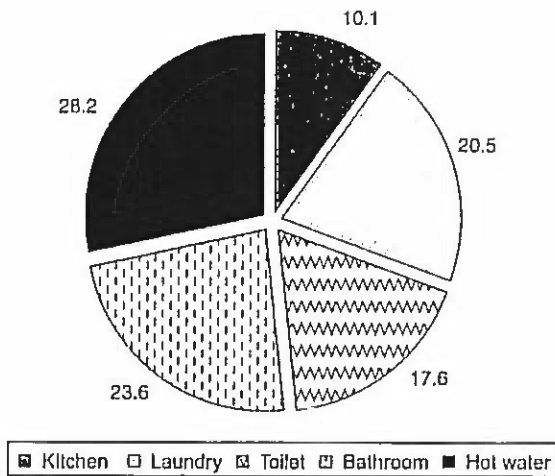


Figure 2 | Indoor water demand distribution used in PURRS (%).

Rainfall input used in the PURRS

The rainfall input to the model was based on a 77-year rainfall record at 6-minute time-steps (annual average \approx 604 mm/yr) for Essendon (data from The Australian Bureau of Meteorology). The use of long-term rainfall records and continuous simulation subsequently accounted for periods of floods and droughts (over decades) as well as individual storm-events over the 77 year simulation period. Figure 4 shows annual rainfall and the periods of flood/drought from 1925–2001. Note that Figure 4 was derived from 6-minute data used in the PURRS.

Tank configuration used in the PURRS

In this study, PURRS was configured so rainfall was directed from roofs via first flush devices with a volume of 20 L to the rainwater tanks. An initial loss of 0.5 mm was assumed from the roofs. The rainwater tanks were topped up by mains water at a rate of 60 L/hr when the water levels were drawn below a minimum water level located 0.3 m from the base of the tank (Figure 5). The mains water trickle top-up system typically comprises of a check valve operated by a float connected to a rigid rod. The float rises along an arc when mains water trickle top up is operating and upon reaching the threshold level the check valve closes (Figure 5B).

Water supply scenarios

Three water supply scenarios were investigated including BAU, DM only and DM \pm 3 kL rainwater tank with mains water trickle top-up (60 L/hr). BAU reflects the traditional approach to water management with no integration of source-control measures, such as demand management or rainwater harvesting. The demand management only (DM only) scenario simulated in the PURRS model included water saving appliances that reduced indoor water use in the kitchen (by 2%), laundry (by 50%), toilet (by 10%), bathroom (by 2%) and hot water uses (by 20%). In the Australian context, extensive demand management programs have been promoted by water authorities and government over the past decade and the strategy is commonplace in new developments (AS/NZ 2005).

The DM \pm 3 kL (with mains water trickle top-up) scenario addresses the relative uptake of rainwater tanks with mains water trickle top-up (100%, 75%, 50%, 20% and 5% uptake). A case-study (the "Carrington house") is described to highlight allotment-scale impacts on water supply design criteria. The rainwater harvesting strategy at the Carrington house includes mains water trickle top-up to the rainwater tank. Household water demand has been monitored at 6-minute intervals. This observed data highlights the allotment-scale water use dynamics between mains water use, rainwater use and household demand. The configuration of the water supply at the Carrington house and a summary of site characteristics are shown in Figure 6.

Smart meters were connected to the both the mains water (before the tank) and from the tank (total water use) to the house. Smartmeter data provided mains water use

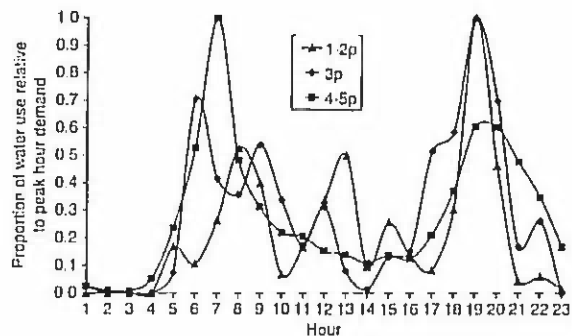


Figure 3 | Household water use patterns as used in this study.

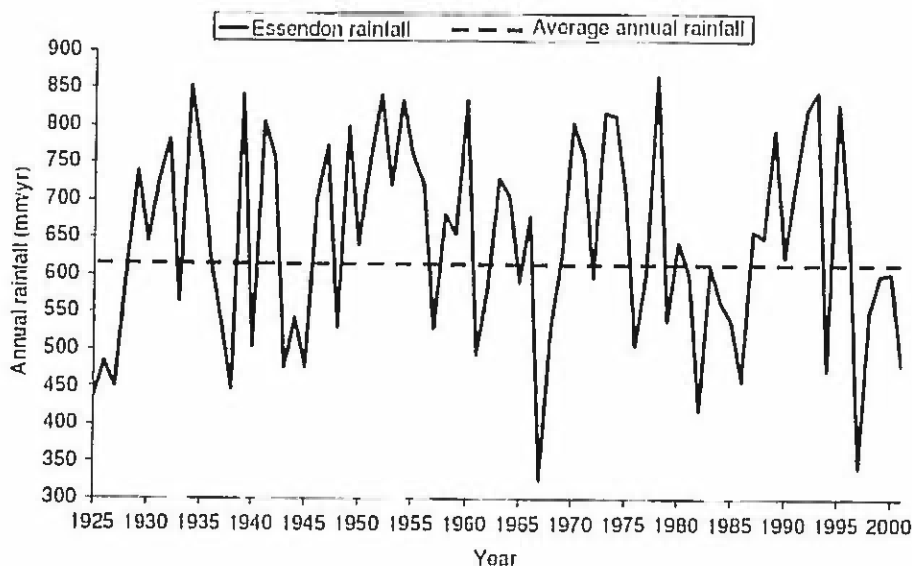


Figure 4 | Annual rainfall record for Essendon (1925–2001) derived from 6-minute data.

and total water use—rainwater use was derived as the difference. A snapshot of the smart meter data is shown in Figure 7 (21st and 22nd February 2007 for demonstration purposes). The trickle top-up of the rainwater tank at the Carrington house provides valuable insight into the impact of rainwater tanks on diurnal mains water use patterns and peak hour demand (Figure 7). Note that the diurnal mains water use peak demands have been eliminated as the mains water trickle top-up does not exceed 5 Litres per 6 minute period. This equates to a peak instantaneous “mains water” flow rate of 0.016 L/s for this dwelling, and a maximum peak hour “mains water” demand of 60 L/hr.

The diurnal mains water use pattern of the water distribution network is typically a function of many

allotment-scale diurnal water use patterns. However, with reference to the Carrington house, the common use of trickle top-up systems actually changes the diurnal mains water use pattern of the household compared to scenarios without rainwater tanks and trickle top-up systems. Figure 8 shows the diurnal mains water use pattern extracted from 6 months of smartmeter data at the Carrington house (February 2007–July 2007).

The diurnal “mains water” use pattern (Figure 8) is vastly different to the diurnal “household” water use pattern (refer Figure 3). For example, due to the typical morning peak/evening peak in most diurnal household water use patterns, mains water trickle top-up is likely to occur at “off-peak” times. The dynamics of the diurnal “mains water”

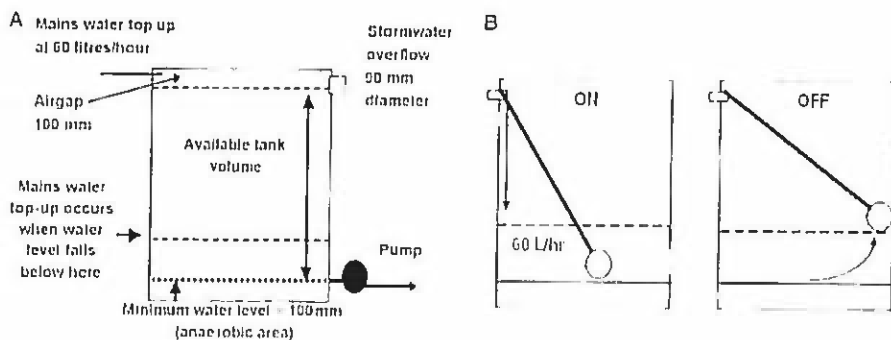
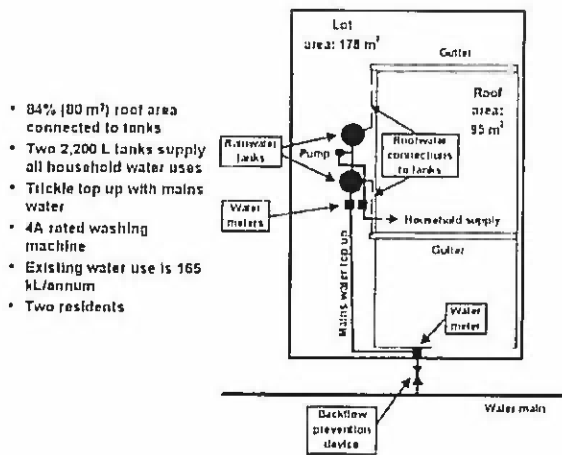


Figure 5 | (A) Rainwater tank configuration as used in PUFFS analyses and (B) the operation of the mains water trickle top-up system



- 84% (80 m²) roof area connected to tanks
- Two 2,200 L tanks supply all household water uses
- Trickle top up with mains water
- 4A rated washing machine
- Existing water use is 165 kL/annum
- Two residents

Figure 6 | The Carrington house, Newcastle, NSW.

use pattern indicates that the tank is topped-up overnight during periods of negligible water use, effectively supplying adequate volumes to the tank to cover the proceeding diurnal peak demand. This is a critical insight for the design of water networks where homes use rainwater tanks and trickle top-up scenarios. The diurnal mains water use in Figure 8 was used in the network model for dwellings with 3kL rainwater tanks with mains water trickle top-up (DM p 3kL).

Mains water trickle top-up frequency is offset by local rainfall conditions and periods of relatively lower daily water demand. For example, Figure 9 shows the whole dataset for the Carrington house for February 2007. Eleven days of rainfall supplied water demand for most of the time and mains water was utilised the rest of the time, however

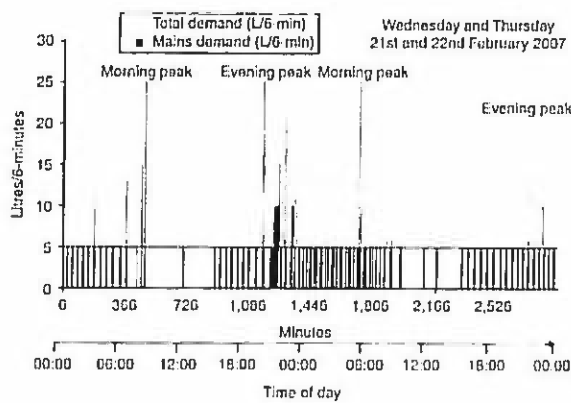


Figure 7 | The Carrington house; smartmeter data showing both mains water and total household demand for the 21st and 22nd February 2007

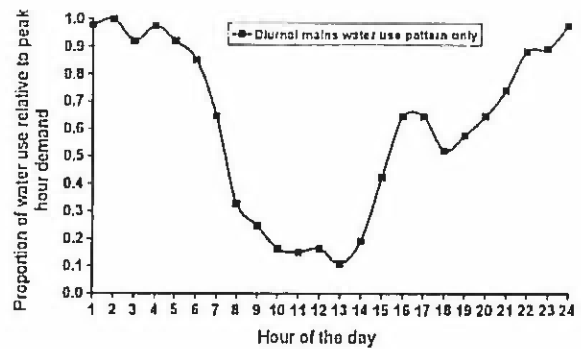


Figure 8 | Diurnal mains water use pattern resulting from DM p 3kL with mains water trickle top up.

the daily dynamics observed show insight into how integrating source controls into network design can compliment mains water supply infrastructure.

RESULTS AND DISCUSSION

Figure 10 shows results from the network modeling based on allotment water demands predicted in the PURRS, appropriate diurnal water use patterns (Figures 3 and 8) and a demographic profile (Table 5). Results are expressed as the peak mains water demand (L/s) in the main trunk pipe connecting the fixed-head reservoir to the cluster (refer Figure 1). The BAU evening peak (19:00 hours) represented the highest network demand (, 53 L/s).

BAU and DM only

The BAU scenario at the allotment-scale resulted in the highest peak hour “mains water” demand. The peak hour mains water demand occurred at 19:00 hours and for design purposes provided the “discrete peak” for comparing design criteria for subsequent water supply scenarios. The BAU morning peak (6–9am) was broader however not as high (, 26 L/s) as the evening peak.

The diurnal mains water use pattern for DM only had a similar shape but lower peak hour mains water demand than the BAU scenario. The reduction in peak hour mains water demand for DM only is likely to be a function of end-uses in the home and the ability to reduce flows for these uses, compared to not having water-saving appliances at all (BAU). The impact of end-use dynamics on common

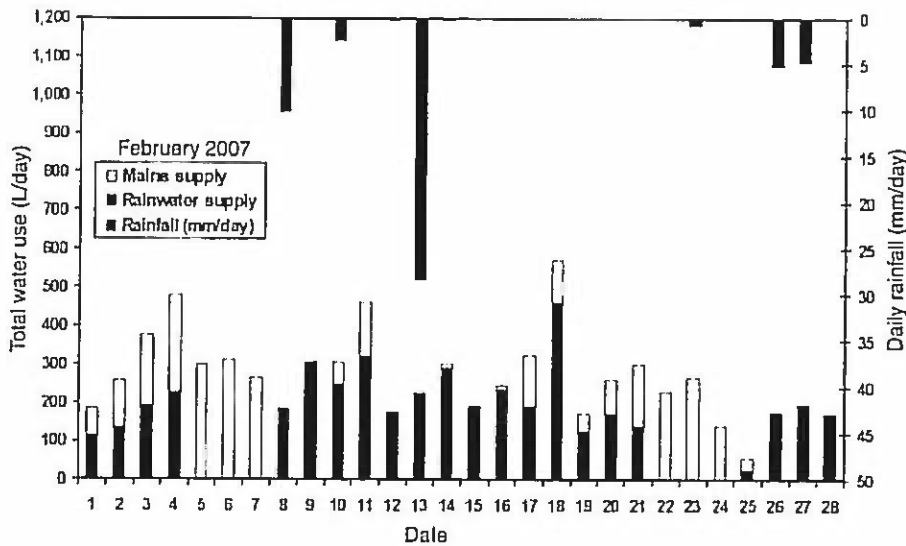


Figure 9 | Total water use as a function of mains supply (L/day), rainwater supply (L/day) and rainfall (mm/day).

design criteria using high-quality end-use monitoring has been investigated by Thyer et al. (2007) who found that reductions in “regular” end-uses such as toilet, shower and tap use provided the greatest reductions in average water use and these are likely to account for the observed reduction in peak hour mains water demand for DM only (see Figure 6). The DM only option does slightly reduce peak hour mains water demand however the ability to decrease the peak further depends on improved efficiency of the end-use, or reducing coincident end use from multiple water-saving appliances.

DM 1 3kL scenarios

For the Brunswick cluster each of the 436 dwellings (on 253 allotments) were assigned a trickle-top rate of 5L/6-minutes (60 L/hr) which equates to a peak hour mains water demand of 0.016 L/s/dwelling. This represented a 100% uptake of DM p 3kL. The mains water trickle top-up rate used in the network simulation was arbitrarily selected based on data in Barry & Coombes (2007). Peak hour mains water demand was assigned to each allotment based on the number of dwellings. For example, 0.016 L/s for a detached

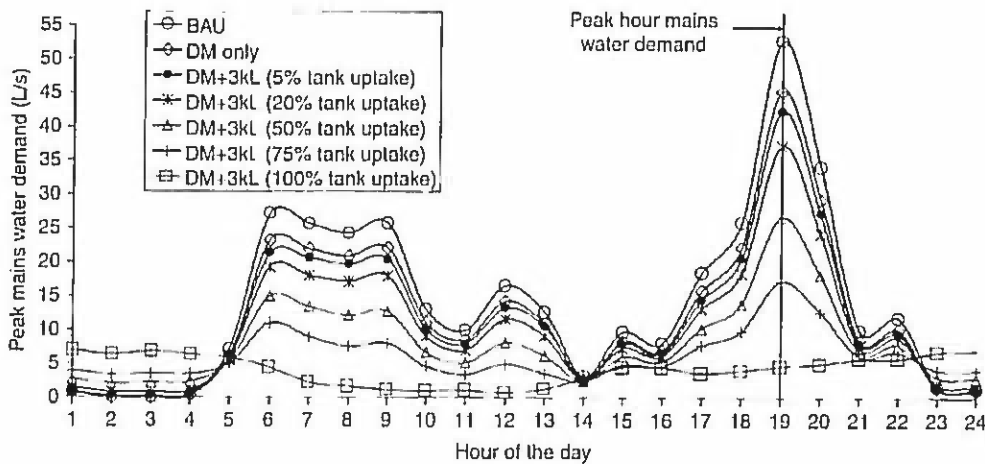


Figure 10 | Network modelling based on allotment water demands predicted from the PUFFE, appropriate diurnal water use patterns (Figures 3 and 8) and demographic profile (Table 5).

Table 7 | Relative decrease in PHD (mains water) for all scenarios compared to BAU

	BAU	DM only	DM 1 3kL 5% uptake	DM 1 3kL 20% uptake	DM 1 3kL 50% uptake	DM 1 3kL 75% uptake	DM 1 3kL 100% uptake
Relative % decrease in PHD (mains water)	0%	14%	20%	29%	49%	67%	93%

dwelling, 0.032 L/s for two semi detached dwellings and 0.096 L/s for six flats, units or apartments on a single allotment; and this reflected the demographic profile and symmetry of mains water demand within the cluster. The diurnal mains water use pattern shown in Figure 8 was used in the network simulation. For DM 1 3kL with differing % uptakes an equivalent percentage of dwellings were denoted DM 1 3kL and the remainder were denoted DM only. For example, DM 1 3kL (20% uptake) reflected that 87 dwellings (of mixed occupancy, lot area and dwelling type) had 3kL rainwater tanks with mains water trickle top-up; and 349 dwellings had DM only.

The most significant aspect of DM 1 3kL (100% tank uptake) with mains water trickle top-up is that the peak hour mains water demand was removed. In fact, all DM 1 3kL scenarios reduced peak hour mains water demand considerably more than BAU and DM only scenarios. This would greatly affect traditional design criteria estimations. Table 7 shows the relative decrease in peak hour mains water demand peak hour for all scenarios compared to BAU.

The diurnal requirement for mains water trickle top-up is offset by rainfall events and the regularity of end-use demands within the dwelling. When all dwellings (100% tank uptake) in the cluster are designed using 3kL tanks and mains water trickle top-up systems, then the use of peak factors becomes irrelevant. For example, if the 253-lot Brunswick cluster is considered, then the peak hour mains water demand will be the number of dwellings multiplied by the trickle top-up rate of each dwelling. Minimum pressure thresholds used in the network modeling satisfied fire-flow requirements because peak household demand was supplied by the volume of water in the rainwater tank (from mains water trickle top-up or rainfall) which preserved network pressure (> 20m) during periods of peak household water use.

Potential for offsetting infrastructure costs

To investigate opportunities to offset infrastructure costs, the Designer module contained in H₂OMAPWater Suite was used. Table 8 shows the economic input data used in Designer, including pipe diameter (mm), cost per metre (\$, including installation) and the Hazen Williams roughness co-efficient (no units).

Table 9 summarises pipe diameters and provides a design cost summary for all water supply scenarios. The cost of a 3kL rainwater tank was estimated at \$2,500 per household. DM only and increasing % uptake of DM 1 3kL results in a successive decrease in the pipe diameters required to supply water to the cluster. Figure 11 highlights the relationship between pipe costs and the cost of 3kL rainwater tanks with mains water trickle top-up. The decrease in pipe cost is a function of lower peak hour mains water demand that required smaller diameter pipes to securely deliver water to households within the cluster.

Table 8 | Results summary from using the "Designer" module within the H₂O MAP Water Suite

Diameter (mm)	\$/m	Roughness	Diameter (mm)	\$/m	Roughness
50	138	100	660	1,616	130
100	228	100	675	1,658	130
150	307	100	700	1,739	130
200	391	110	750	1,900	130
225	433	110	800	1,951	130
250	485	110	825	1,976	130
300	568	120	900	2,012	130
375	813	120	960	2,040	130
400	886	120	1,000	2,142	130
450	1,033	120	1,050	2,270	130
500	1,179	120	1,085	2,360	130
525	1,252	120	1,200	2,655	130
600	1,415	120			

Table 9 | Pipe diameter and design cost summary (pipes & tanks)

Pipe diameter (mm)	BAU Metres of pipe (m)	DM only	DM 1 3kL 5% uptake	DM 1 3kL 20% uptake	DM 1 3kL 50% uptake	DM 1 3kL 75% uptake	DM 1 3kL 100% uptake
50	0	136	118	780	930	930	1,707
100	268	812	2,243	1,581	1,714	2,370	1,731
150	2,108	1,552	1,077	1,077	794	638	500
200	777	147	500	500	500	0	0
225	147	138	0	0	0	0	0
250	138	1,154	0	0	0	0	0
300	0	0	0	0	0	0	0
375	0	0	0	0	0	0	0
450	500	0	0	0	0	0	0
Tank cost/dwelling (\$)	2,500	2,500	2,500	2,500	2,500	2,500	2,500
No. of tanks	0	0	22	87	218	327	436
Costs attributed to pipes (\$)	1,659,246	1,357,026	1,053,949	994,357	958,453	864,602	783,796
Costs attributed to tanks (\$)	0	0	55,000	217,500	545,000	817,500	1,090,000
Total design cost (\$)	\$1,659,246	\$1,357,026	\$1,108,949	\$1,211,857	\$1,503,453	\$1,682,102	\$1,873,796

Tank costs naturally increased as more dwellings were fitted with DM & 3kL. On initial observation, the least expensive scenario was DM & 3kL (5% uptake), followed by DM & 3kL (20% uptake), DM only, DM & 3kL (50% uptake), BAU, DM & 3kL (75% uptake) then DM & 3kL (100% uptake).

However, rainwater tanks provide many economic benefits that must be acknowledged in interpretation of Table 9 and Figure 11. For example, Coombes et al. (2002) and Coombes (2005) discuss allotment-scale rainwater tanks as an integral part of urban water cycle management, where the economic benefits to the community are derived from mains water savings, construction and depreciation savings resulting from a reduced requirement for storm-water infrastructure and interest earned on community savings due to deferral of new water supply headworks.

A recent study (Coombes 2007) revealed that the widespread installation of rainwater tanks (up to 10kL) used to supplement mains water supplies for domestic laundry, toilet and outdoor use can produce considerable reductions in operating costs and greenhouse gas emissions of regional water systems supplying cities; that range from a

present value of \$57 to \$6,371 per household installing a rainwater tank. Coombes & Barry (2008) demonstrated that rainwater harvesting from rooftops have a greater resilience to climate change than traditional dam storages. Since all of these economic benefits were ignored in this study, it is highly likely that all DM & 3kL scenarios would provide significant cost benefits compared to BAU and DM only scenarios if evaluated in further detail.

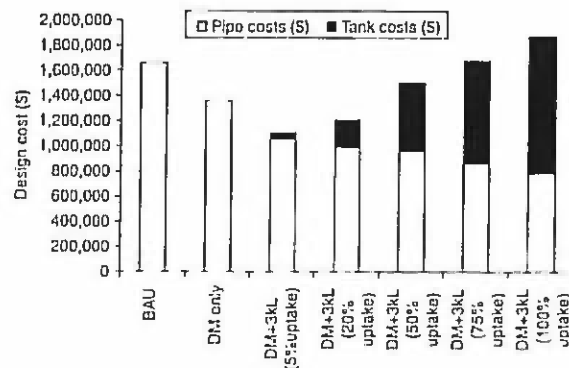


Figure 11 | The relationship between pipe costs and the cost of 3kL rainwater tanks with mains water trickle top-up.

It is also important to note that reductions in peak hour mains water demand due to mains water trickle top-up to household rainwater tanks equally applies to areas with minimal rainfall. The concept of supplying water in discrete volumes (5 L/5 minutes for example) to an on-site household rainwater tank at off-peak times of the day is likely to reduce peak hour mains water demand for that household. For example, if a household uses 1,000 L/day according to a diurnal pattern shown in Figure 3 then the mains water trickle top-up (Figure 8) would be designed to “top-up” the rainwater tank to an appropriate volume, at off-peak times, to satisfy the proceeding diurnal household water use peak (morning or evening in Figure 3). Even without rainfall and particularly when an urban cluster is considered, the timely distribution of mains water (as trickle top-up in Figure 8) to many household “tanks” at off-peak times to supply the proceeding household water use peak (Figure 3) would likely reduce the peak hour mains water demand within an urban water supply network.

CONCLUSION

This study has shown that diurnal water use patterns must be appreciated at the household, allotment (for multiple dwellings), cluster and supply-catchment scale to robustly determine design criteria for urban water supply network infrastructure. The allotment-distributed water demand approach has been shown to incorporate temporal and spatial water demand within the cluster based on dwelling type, occupancy and lot area (demographic profile). This cannot be achieved with such resolution using traditional approaches.

The allotment-distributed water demand approach has been developed to improve our insight into water distribution networks and potential for offsetting infrastructure costs. This study showed that the diurnal “mains water” use pattern is different to diurnal “household” water use patterns for the DM \leq 3 kL with mains water trickle top-up scenario and this should be recognised before determining network design criteria. Results suggest that the larger the % uptake of DM \leq 3 kL with mains water trickle top up, the greater the decrease in peak hour mains water demand. The DM \leq 3 kL with mains trickle top-up scenario

eliminated network peaks and provided opportunities to offset infrastructure costs with respect to BAU.

Robust analysis of water supply to an urban cluster (Brunswick) based on DM \leq 3 kL with mains water trickle top-up provided significant insight into peak hour mains water demand reductions, the supplementation of mains water supply and the off-setting of urban water supply infrastructure costs. Harvesting rainwater at the allotment scale provides a significant supplementary bonus for urban water supply strategies utilising on-site rainwater tanks and mains water trickle top-up scenarios and results provided significant insight for sustainable water planning.

REFERENCES

- AS/NZ 6400:2005 2005 Water efficient appliances- Rating and Labelling. Australian and New Zealand Standards.
- Barry, M. E. & Coombes, P. J. 2007 Optimisation of Mains Trickle Top-Up Volumes and Rates Supplying Rainwater Tanks in the Australian Urban Setting. Proceedings of Rainwater and Urban Design 2007, 21–23 August, Sydney, Australia.
- Coombes, P. J. 2002 Rainwater Tanks Revisited: New Opportunities for Urban Water Cycle Management. PhD Thesis, School of Engineering, University of Newcastle, NSW, Australia.
- Coombes, P. J. 2005 Integrated Water Cycle Management: Analysis of resource security. WATER March 2005. Australian Water Association (AWA), Sydney.
- Coombes, P. J. 2007 Energy and economic impacts of rainwater tanks on the operation of regional water systems. Aust. J. Water Resour. (Institution of Engineers Australia) 11(2), 177–191.
- Coombes, P. J. & Barry, M. E. 2008 The relative efficiency of water supply catchments and rainwater tanks in cities subject to variable climate and the potential for climate change. Aust. J. Water Resour. (Institution of Engineers Australia) 12(2), 85–100.
- Coombes, P. J., Kuczera, G. & Kalma, J. D. 2000 A behavioural model for prediction of exhouse water demand. 3rd International Hydrology and Water Resource Symposium, 793–798, Perth, Australia.
- Coombes, P. J., Kuczera, G., Kalma, J. D. & Argue, J. R. 2002 An evaluation of the benefits of source control measures at the regional scale. Urban Water 4, 307–320.
- DNRM 2005 Chapter 5: Demand/Flow and Projections, in Planning Guidelines for Water Supply and Sewerage, Department of Natural Resources and Mines (DNRM), ISBN 1 92 1062 14 2.
- DPCD 2008 Victoria Planning Provisions, The Department of Planning and Community Development (DPCD) website, Victoria, Australia. <http://www.dse.vic.gov.au/DSE/nrcnpl.nsf/FID/395DABC9D30686DECA256D480003CF61?OpenDocument>

- DSE 2008 Planning Maps Online, The Department of Sustainability and Environment (DSE) website, Victoria, Australia. <http://www.dse.vic.gov.au/DSE/dsencor.nsf/LinkView/836EE128E54D861FCA256DA200208B945FD09CE028D6AA58CA256DAC0029FA1A>
- Hauber-Davidson, G. & Idris, E. 2006 Smart water metering. WATER (Australian Water Association) 33(3), 56–59.
- Lucas, S. A., Coombes, P. J., Hardy, M. J. & Geary, P. M. 2006 Rainwater harvesting: revealing the detail. WATER (Australian Water Association) 33, 50–55.
- Sharma, A. K. & Swamee, P. K. 2006 Cost Considerations and General Principles in the Optimal Design of Water Distribution Systems. 8th Annual International Symposium on Water Distribution Systems, In conjunction with the ASCE/ EWRI World Environmental & Water Resources Congress, Cincinnati, Ohio, US, 27–30 August 2006.
- Swamee, P. K. & Sharma, A. K. 2008 Design of Water Supply Pipe Networks, John Wiley & Sons, New Jersey, ISBN 978-0-470 17852-2.
- Thyer, M., Hardy, M., Coombes, P. J. & Patterson, C. 2007 The Impact of End-Use Dynamics on Water System Design Criteria. Proceedings of Rainwater and Urban Design 2007, 21–23 August, Sydney, Australia.
- WSAA 2002 Water Supply Code of Australia, Melbourne retail water agencies edition; version 1.0, Water Service Association of Australia (WSA 03-2002).

From: Earl Coffey ecoffey@danvilleky.org
Subject: FW: Parksville Water District Upgrade
Date: September 8, 2014 at 09:09
To: Connie Allen connie@saltrivereng.com

Here is an email I got from Chris Stewart, HMB. He was the engineer at the PWD board mtg. Look down near the bottom where he talks about the 500GPM pump. This is what they need and want. Two pumps gets them close but the hydraulics mess up on the influent side. I can ask Chris for their pump curves?

Earl

From: Chris Stewart [<mailto:castewart@hmbpe.com>]
Sent: Tuesday, August 07, 2012 4:40 PM
To: Earl Coffey
Cc: whagan@hmbpe.com
Subject: Parksville Water District Upgrade

Earl:

I hope this note finds you well. I know you have a whole lot going on right now.

As you are no doubt aware, PWD has recently experienced some trouble in their system. Specifically, they are having trouble keeping their Persimmon Knob Tank full.

We are in the process of trying to shift some of their Rural Development money into an upgrade of some combination of their 34 pump station, Persimmon Knob pump station and the water lines in between.

In order to better determine what needs to be done and how much that is going to cost, we have a few questions related to Danville's system and the supply to PWD on KY 34 near the industrial park.

1. Does PWD own any of the water line that feeds the master meter pit on the Danville side? I don't think they do, but if they do we may want to look at the possibility of upgrading it.
2. Does PWD or Danville own the master meter and vault? Can you supply any drawings of the vault and/or information on the manufacturer, model and hydraulic capabilities of the meter.
3. Can you share plan sheets and general information about the upgrade of water lines currently underway in the area of the industrial park on KY 34? We understand that 12" is being extended. Where will the extension end? When do you anticipate the construction to complete?
4. Can you share the most recent flow test data for the existing fire hydrant closest to the master meter connection with PWD? Is there any available hydraulic information from the design of the 12" extension and/or from the City's hydraulic model that might offer an estimate of how much, if any, the available flow/pressure to the PWD connection might improve as a result of the upgrade currently underway?

We are considering upgrading the KY 34 pump station to something in the neighborhood of 400 – 500 GPM and want to look at what impact that would have on Danville's system, whether or not that much

is available, if so, at what approximate pressure, etc.

Any help, suggestions or ideas that you may have are much appreciated. Please feel free to call me at your earliest convenience to discuss this further, if needed.

Thanks.

Chris

Chris A Stewart, PE
Water/Wastewater Division Manager

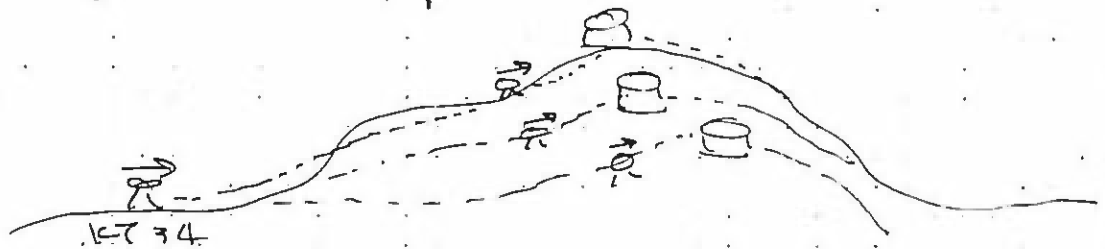
HMB Professional Engineers, Inc.
3 HMB Circle
Frankfort, KY 40601
(502)695-9800
(502)695-9810 FAX

Call from Earl Coffey 16 Sep 14

Earl had talked w/ Jerry Feathers regarding the questions I had about the KT34 PS.

Earl relayed from Jerry:

With SCADA running, he can see that with all pumps running, the KT34 PS is at 266 gpm. There are pump stations feeding 3 standpipes



All stations have identical pumps - the KT34 PS has different impeller. No info on the impeller.

The KT34 PS is designed for 335 gpm at 186 TDH; the maximum being 450 gpm at 170 TDH.

The station has 3-in piping which will be replaced with 6-in piping. Pumps couldn't run wide open w/ 3-in feed.

Proposed CHF B25A @ 2340 @ 3500 rpm
25 by 3 by 8

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

In the Matter of:

Proposed Adjustment of the Wholesale)
Water Service Rates of) Case No. 2014-00392
the City of Danville)

**CITY OF DANVILLE'S RESPONSES TO THE
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION**

Response to Request No. 16

From: **Earl Coffey** ecoffey@danvilleky.org
Subject: RE: step downs
Date: June 16, 2014 at 16:24
To: Connie Allen connie@saltrivereng.com
Cc: Michele Gosser mgosser@danvilleky.org

Connie,

Michele and I agree and have felt like this would make sense for some time. Please proceed with that thought and if the Commission disagrees they can let us know.

Earl

From: Connie Allen [<mailto:connie@saltrivereng.com>]
Sent: Monday, June 16, 2014 1:07 PM
To: Earl Coffey; Michele Gosser
Subject: step downs

Earl,

I am calculating unit costs, now, and in looking at water purchase agreements with GCWA and LVWA, I see declining block rates. I HIGHLY recommend a single, flat per 100CF/1000gal rate. They have little to no customer costs; it should be a flat rate. How hard and fast are you to that declining block?

Connie Lea Allen, PE, CCM
connie@saltrivereng.com



From: Connie Allen connie@saltrivereng.com
Subject: Re: fear the tweak
Date: June 13, 2014 at 16:46
To: Earl Coffey ecoffey@danvilleky.org

thanks, Earl that's what I needed
have a good weekend .

Connie Lea Allen, PE, CCM
connie@saltrivereng.com

On Jun 13, 2014, at 15:29, Earl Coffey <ecoffey@danvilleky.org> wrote:

Connie,

1. I would say leave them alone... I am attaching the best digital map I would pull (our GIS guy is off today). This map shows the Danville and East boyle system. It stops at Walmart (so Junction City does not show up) and Bluegrass Pike (so Perryville does not show up). This drawing does accurately reflect the location of all meters except North Mercer and one MM for Hustonville. Based on this drawing I would say each sees the same loss allocation.
2. I would say leave those alone for now as well.
3. Fire Demand – the trucks will pump 250 gpm to fill tanker trucks.
4. Yes. The COLA for FY 16 should be included and assumed at 1.5%
5. Noted.

Earl

From: Connie Allen [<mailto:connie@saltrivereng.com>]
Sent: Friday, June 13, 2014 11:20 AM
To: Earl Coffey; Michele Gosser
Subject: fear the tweak
Importance: High

Earl/Michele,

Over the past few days, I've looked at the spreadsheets with a critical eye, looking for assumptions we may later have to defend...either to the Commission or to your wholesale and other non-Owner customers. Here are some things I think are worth an "are we sure?":

1. On the COMM-1 distribution factor...the 15.6% water loss is documented; I estimated 10% for the wholesale customers thinking they didn't use the distribution system and, therefore would see less loss on the route from Danville's clearwell to their respective master meters. In thinking about those routes, the four are pretty different. If I am seeing correctly, Parksville and Hustonville supply mains (to include all the line used between their MM and the clearwell) touch a considerable amount of your distribution system. LVWA doesn't pull water through nearly as much of your distribution system, but they have 3 MMs (correct?). GCWA uses one transmission line and one MM (right?). Should

we tweak their loss percentages?

2. For the CAP-1, we've discussed the peaking factors and, "I'm good if you're good." Just take a final look at them. We can easily make any changes you might want.
3. The PFP factor woke me up last night...think about this...we (I think, accurately) recognized an impact on Danville's system from fire-fighting activity in wholesale customers' systems. We assigned a time to Parksville and Hustonville. But, we left the rate at 1000 gpm. Is that really the rate they fill their pumper truck? If not, we need to back off a bit, because, since we multiply by the # of customers, these numbers have quite an impact.
4. On REV-1, I think I need to add at least one more COLA increase. Here's why...I am assuming construction complete, full P&I due, and a full year of depreciation. That won't happen until FY17, will it? I'm looking for your guidance, here, please. I have included 2013 (2.96), 2014 (1.74) and 2015 (1.50) at your suggestion so far. Should we estimate one more year?
5. Finally, on the distribution main analysis, I tweaked the rounding so that it equaled 100% (instead of 101% as I had it before).

Interested and anxious to hear your thoughts...

Connie Lea Allen, PE, CCM
connie@saltrivereng.com

<Wholesale MM.pdf>

From: Connie Allen <connie@sativareng.com>
Subject: the wheels came off
Date: June 12, 2014 at 09:22
To: Earl Coffey <ecoffey@danvilleky.org>, Michele Gosser <mgosser@danvilleky.org>



Well, it's not quite that bad

I put your new capital in, both plant in service and depreciation and the small amount of grant money and forgiveness you received. The revenue deficits went 3 digits

I should have known that would happen, your rate base was undervalued before and now we're quadrupling (sp?) it and asking for 5 to 6.5% return. So, we're going to have to reduce our returns to 1 to 2%. That's not where I'd like you to be, but I think that's all your customers can afford right now. It still gives you approximately \$420,000 in return. Adding that to the \$500,000 I put in CAP, you have \$900,000 to reinvest or hold for "emergency reinvest". I looked at Luther's report and he used 2 something for rate base. we're at 32, now. I want to check a few more things, then I'll send you the summary sheet with an option for consideration

Connie Lea Allen, PE, CCM
connie@sativareng.com

City of Danville Municipal Utility Rate Study

The City of Danville seeks to procure professional services to complete a Utility Rate Study for the Danville municipal utility. The study may require engineering planning in support of the study. The consultant shall complete a financial analysis of both the system expenses and capital investments before performing utility rate calculations followed by making the rate recommendations. All system rates shall be reviewed and the consultant shall make adjustment recommendations for each. More detailed criteria are available in the RFP. Submittals must be delivered to the Danville City Hall in the office of the City Engineer by 4:00 p.m. local time, Thursday, December 12th, Danville, Kentucky. For additional information contact Earl Coffey, City Engineer, P.O. Box 670, Danville, KY 40423 or call (859) 238-1200. (TDD 1-800-247-2510 for the hearing impaired).

Firms desiring to provide these services should submit eleven copies of their SOQ/Proposals to the City Engineer, 445 West Main Street, P.O. Box 670, Danville, KY 40423, at the designated time. All Documents must be **SEALED and MARKED ON THE OUTSIDE "Statement of Qualifications and Proposals for Danville Municipal Utility Rate Study."**

The City of Danville reserves the right to refuse or reject any and all responses for any reason or for no reason whatsoever. The City will accept the best evaluated proposal. Responses will be reviewed and scored according to the evaluation criteria set forth. The initial evaluation shall begin within 20 calendar days of the submittal due date.

The following Evaluation Criteria shall be applied in the selection of the engineering firm:

1. Familiarity with the City of Danville and its utility systems.
2. Experience and Qualifications of the firm with similar projects.
3. Experience and Qualifications of the proposed project team with Water Treatment Plant design and construction in Kentucky
4. Ability of firm to perform contractual activities in a timely manner
5. Cost proposal for services to be provided.

Upon completion of scoring all responses, city staff may determine the need for a project specific discussion to be conducted with those firms receiving the highest point rankings. Should this occur, a formal notification will be issued to the affected parties. The City may interview a short list of firms, at its option. A decision regarding interviews will be made following the initial review of SOQ/Proposals. Contract terms will be negotiated with the top-ranked firm. If a contract cannot be negotiated with the top-ranked firm, another firm from the list will be considered. All respondents will be notified of the final outcome of this process. Minority firms are specifically invited to participate in this process.

Funding for this project will come from local funds on hand or a combination of sources related to the financing of the water system expansion project currently underway. The City of Danville will enter into negotiations with the highest ranked firm to execute an engineering service agreement. If the parties are unable to negotiate a satisfactory agreement, the second ranked firm will be contacted. Once a firm has been selected, all unsuccessful firms will be notified promptly.

"EQUAL HOUSING OPPORTUNITY"

City of Danville Municipal Utility Rate Study

The City of Danville seeks to procure professional services to complete a Utility Rate Study for the Danville municipal utility. The study may require engineering planning in support of final recommendations. The consultant shall complete a financial analysis of both the system expenses and capital investments before performing utility rate calculations followed by making rate recommendations. All system rates shall be subject to review and the consultant shall make adjustment recommendations for each.

The current list of service charges for the utility includes but is not limited to the following:

- Base Water Services Charge (residential and commercial)
- Surcharge Fee for those living outside City Limits
- Industrial Water Service Charge
- Wholesale Base Water Service Charge
- Perryville Water/Junction City Water Service Charge (for those customers of the former systems)
- Fire Protection Charges (Public Service and Private Service)
- Sanitary Sewer Service Charges (residential and commercial)
- Sanitary Sewer Service Charge Perryville System (residential and commercial)
- Sanitary Sewer Service Charge Junction City System (residential and commercial)
- Industrial Sewer Service Charge
- Wholesale Base Sewer Service Charge

Project Scope Deliverables

The existing charges currently in use for Danville were developed using the Commodity-Demand Method of analysis as identified in AWWA M1 Principles of Water Rates, Fees and Charges. The firms shall utilize the Hybrid Approach (cash-needs/utility-basis) in the development of the outside – city and wholesale charges. It is the intent of the Utility to replace the existing rates with revisions based on recommendations from a summary report created by the consultant. The report will include a breakout of cost allocations, expenses and revenue demands. It is the goal of the City to establish rates correctly allocated based on the cost-of-service to meet the demand for each customer class considering a reasonable rate of return on investment for its delivery of services to nonowner customers. The summary report will include the reporting of assembled data which supports the final recommendations. At minimum the report will highlight the:

- Base Rate Allocation
- Allocation of Depreciation
- Allocation of Operation and Maintenance Cost
- Distribution of Cost to Customer Class
 - Residential
 - Commercial
 - Large Commercial

Request for Qualifications/ Proposals for Professional Services | 2013

Industrial
Wholesale

- Revenue Requirement Projections
- Rate Structure Alternatives
- Capital Planning funding strategy, 10 yr

The final deliverables shall include the following: Danville Municipal Utility Rate Study – written and digital copy of the plan which summarizes all study components identified above and others not listed but necessary. The support information must also be provided as appendices.

Proposal Requirements

Submittals must be delivered to the Danville City Hall in the office of the City Engineer by 4:00 p.m. local time, Thursday, December 12th, Danville, Kentucky. For additional information contact Earl Coffey, City Engineer, P.O. Box 670, 445 West Main Street, Danville, KY 40423 or call (859) 238-1200. (TDD 1-800-247-2510 for the hearing impaired).

Firms desiring to provide these services should submit eleven copies of their SOQ/Proposals to the City Engineer at the designated time. All Documents must be **SEALED and MARKED ON THE OUTSIDE** “Statement of Qualifications and Proposals for Danville Municipal Utility Rate Study.”

Minimum qualifying requirements for respondents to this RFQ include direct experience in utility engineering services and utility management consulting. The firm must have had primary responsibility for developing cost of service studies, as well as having completed wholesale and retail rate studies with capital improvement plans. The previous work shall have occurred for a public water and sewer utility system(s) comparable in customer size and infrastructure complexity to the Danville System.

Submittal Requirements:

- Project approach and discussion of pertinent concepts
- A listing of projects of a similar nature that the firm has completed; include project description, location, date completed, and client contact
- Discussion of firm experience and expertise related to water and sewer systems
- Qualifications of the proposed project manager and team members
- Fee Proposal
- Proposed project schedule listing tasks and times of completion
- Statement regarding the availability of adequate staff, equipment, and resources to complete the project in accordance with the proposed schedule

The content of the responses shall be organized into sections consistent with the above. SOQ/Proposals will not be returned. Ten (10) copies should be delivered in the sealed and appropriately marked envelope.

Request for Qualifications/ Proposals for Professional Services | 2013

Evaluation Criteria

The following shall be applied in the selection of the engineering firm:

1. Familiarity with the City of Danville and its utility systems. Understanding of project. (20pts)
2. Experience and Qualifications of the firm with Cost of Service Studies. (20pts)
3. Experience and Qualifications of the proposed project team with similar projects in Kentucky. (25pts)
4. Ability of firm to perform contractual activities in a timely manner. (10pts)
5. Cost proposal for services to be provided. (25pts)

(100 Point Total)

All firms, engineers or engineering firms interested in being considered for this project must submit a Statement of Qualifications and proposal according to the stated criteria. Firms currently under contract to perform utility infrastructure design work or construction services for Danville are excluded from consideration for work relating to this Request.

*Any questions related to this request shall be addressed to the City Engineer's office, P.O. Box 670, 445 West Main Street, Danville, KY 40423 or call (859) 238-1200. (TDD 1-800-247-2510 for the hearing impaired). An official changes to this Request shall be made in writing to all fir

Project Approach

A resilient municipal utility such as Danville's requires insightful and responsible management. Bonds sold in 2012 for Danville's capital construction carried a AA credit rating, which is classified as a "very strong capacity to meet financial commitments." If selected, Salt River Engineering (SRE) will guide Danville through a comprehensive rate study to develop responsible, cost-based rates to ensure the continued financial viability Danville enjoys.

Rate studies provide far more than the calculation of rates to return adequate revenue. When cost-of-service is included, they provide a check on inter-class and intra-class subsidies. They give managers a heads-up view of the planning horizon with respect to capital needs, which assists in managing capital expenditures and the associated revenue requirements. A stable revenue requirement minimizes rate shock among customers. Additionally, cost-of-service studies, properly accomplished, provide the documentation and reference for equitable and defensible rate-making decisions.

SRE is known throughout Central Kentucky for providing accurate and responsible rate and cost-of-service studies for municipal utilities. Connie Allen performs each study in accordance with the global rate setting principals espoused by The American Water Works Association (AWWA):

- 57c rates should be cost-based and equitable and set at such a level that they meet the full revenue requirements of the utility;
- 57c rates should be easy to understand and administer;
- 57c rates and the process of allocating costs should follow the principal of cost-causation; and,
- 57c rates should be stable in both their ability to provide adequate revenues to meet the utility's financial, operating and regulatory requirements and in the customer's perception of the rates from year to year.

In addition to AWWA's principles, SRE ensures rates and rate schedules are in concert with the objectives set by the governing body of the utility and, though alluded to above, the rates are defensible to direct customers, wholesale customers and the Public Service Commission.

The standard process of performing a rate study is illustrated below:

objectives and projections

capital planning and budget

revenue requirements

cost of service

rates and rate schedules

Objectives and

Projections

A kick-off meeting sets the criteria for success and is critical in ensuring the rate recommendations reflect the rate-making methodology of Danville's city leaders. The governing body of every utility has established principles that guide rate-making decisions. The principles may be informal or they may be formal fiscal policies adopted by the governing body. Beliefs and principles such as adequate coverage ratio, capital reserve level and the required rate of return on rate base must be manifested early in the rate-making process. Principles such as affordability and equity are subjective and will be discussed to ensure SRE provides a deliverable that meets the goals of Danville's leaders.

The initial meeting between the SRE team and city leaders will also establish the planning horizon reflected in the rate making process. The horizon used for capital planning will likely extend beyond the relevance of the rates, but the rates should carry the utilities through a five-year planning horizon.

Demographic data from the Bureau of the Census is helpful in projecting future water demands and sewer flows. Utility staff and local leaders can provide valuable insight into the trends in population and other demographics of the service area, especially if they know of economic development possibilities that would have a significant impact on future water sales or sewer flows. Census data, together with economic development input from Danville' staff, will provide SRE with the right context for relevant and durable capital planning.

The initial project meeting will also include discussions to determine the accounting convention to use throughout the rate study. The RFQ indicates Danville's wish for cost-based rates, which is the most proven way to set equitable rates. Several key decisions must be made early in the study including the method of establishing revenue requirements, the basis of allocating costs and the accounting convention used.

Conversations regarding capital planning will begin during the initial meeting. Mr. Robinson (Eclipse Engineering) will lead the SRE team's participation in Danville's capital planning. Establishing a planning horizon and identifying the new and upgraded infrastructure needed during the planning period provides a transition into the second step in the rate-making process, "Capital Planning and Budget."

Capital Planning and Budget

Capital construction and issuance of debt drive utility rates. Considering the following equation reminds us just how big a role capital expenditures play:

$$\text{Revenue} = \text{O\&M} + \text{Debt} + \text{Rate Funded Capital}$$

Obviously, there is a dire need for strategic capital planning and a record of such, a capital improvements plan. The plan provides a list of capital projects needed, their relative priority and the conceptual costs estimate of each. The planning horizon is set by Danville, but presumably will be 10 years or at least greater than 5 years.

Sources of funding are also included in the capital improvements plan. Most of the funding will come from bond sales, but the plan should include a sober outlook regarding available and accessible grant funds. Additionally, contributions in aid of construction (CIAC) can be instrumental in constructing water and sewer line extensions and facilities for non-owner and industrial customers. Leasing and certificates of participation should be considered as well.

Capital improvements include renewal and replacement projects, growth-related projects and those improvements that are legally mandated. CIAC should be heavily involved in growth-related projects. Renewal and replacement projects can be funded from capital reserve accounts, known as PAYGO, or they may require debt financing. Legally mandated projects are usually large improvements such as Danville's water treatment plant project and are often funded through grants, bonds, and low-interest loans. Debt financing carries bond covenants. Since covenants may result in revenue requirements, they must be outlined in the capital plan.

In addition to capital construction projects, input from Danville's decision-makers determines service boundaries, extension policies and service levels (beyond the

regulatory minimums). Utility leaders will also determine the rate of return on rate base, which is an important component in the utility basis for determining revenue requirements. SRE will guide meetings with Danville's staff to provide recommendations and to capture the input needed for the rate study.

Revenue Requirements

Generally, the revenue required by a utility is made up of primarily two cost components, operation and maintenance and capital-related costs. Operation and maintenance costs are typically classified as annual and non-recurring. Annual O&M costs are predictable and can be estimated for the planning horizon using a pro forma approach, where historical base year costs are used with adjustments for known and measurable changes. O&M expenses are typically classified as they occur, making the task of functionalization (in the cost-of-service step) much easier. Records of payables made during the test period will be reviewed to establish base year O&M costs.

In addition to annual O&M costs, non-recurring costs will be estimated. Non-recurring O&M are often referred to PAYGO (pay-as-you-go) and are essential for pro-active maintenance schedules and effective asset management plans. Examples of non-recurring costs might be pump replacements and tank painting, which might only be required every ten years. The non-recurring costs would be amortized to level out the revenue requirements from year to year. SRE will consult with utility superintendents to determine useful and relevant estimates of non-recurring costs.

Capital-related costs round out the revenue requirements. The cash needs and the utility-basis approach to calculating revenue requirements employ capital-related costs. For cash needs, the capital-related costs include debt service payments, capital reserve allowances, and capital expenditures not debt-financed. Additionally, coverage and other debt obligations may also be included in capital-related costs under the cash needs approach. The utility-basis approach uses depreciation and return on rate base to calculate capital-related costs. The hybrid approach, especially the cash residual variation, uses the principles of both to establish capital-related costs.

According to the RFP, Danville desires a hybrid approach for calculating revenue requirements. Such an approach to rate-making is both justified and prudent. The concept is easier to understand if the notion is put in an owner and non-owner context. Danville has retail customers inside the incorporated limits, who we will call "owners" and retail and wholesale customers outside Danville's city limits, who we will refer to as "non-owners." A government-owned utility can be viewed as the property of the owners. The owners elect city leaders who are responsible for the management of the utility(ies). Because the owners have this direct oversight, the government-owned

utilities are not subject to the Public Service Commission. Usually, a government-owned utility determines its revenue requirements on a cash needs basis. When that utility serves non-owners however, revenue requirements may be more appropriately determined on a utility-basis. In that case, it is prudent for owners (and, in turn, city leaders) to expect a fair return on investment for the risk and responsibility they incur in providing a service to a non-owner. Cost-based rates and the associated cost allocations at the core of the rate-making process can provide equitable rates for both the owners and the non-owners. Allocations are part of the cost-of-service, the next step in the rate study.

Cost of Service

A rate study without a cost-of-service is simply, total expenses divided by the number of gallons sold, or treated. No regard is given to causation or allocation of costs. A rate study using a cost-of-service equitably allocates the revenue requirements of the utility between the customer classes. Cost-of-service studies are generally accepted as fair and equitable, they avoid interclass subsidies, they provide price signals for customers, and they are legally defensible.

The cost-of-service is a financial study within the rate study. It involves three basic steps including:

- 57c functionalizing revenue requirements;
- 57c classifying revenue requirements by their cost-causes; and,
- 57c calculating allocation factors.

Functionalizing the revenue requirements means to associate costs with types of operational activity, for example, source of supply, pumping, or treatment. The functionalization of capital-related costs will take on a slightly different look for cash needs versus utility-basis methods, but all revenue requirements will be assigned to an operational activity.

Classification further separates the functionalized costs by the primary driver for that cost. In general, various customers (or customer classes) impose costs on the utility by the facility characteristics required to meet their demands. Whether it is sizing fire service mains, building treatment capacity for peak demands or constructing transmission line to serve a wholesale customer, there are cost drivers to every utility expense. Functionalized costs are assigned to the customer class that causes the cost. This cost-causation step is critical in developing cost-based rates.

The allocation factors for cost components vary depending on the basis of allocation used. The two primary methods are the commodity-demand and the base-extra capacity. Both methods take into account the causation from the various customer classes. Danville has used the commodity-demand method in the past to allocate costs. The most appropriate method depends on the volume and peak demand characteristics of the customer classes. SRE and Danville's leaders will study the customer class demand patterns and determine the best method for allocating costs.

Rates and Rate Schedule

Rates and rate schedules are the means by which the utility collects revenues and are, unfortunately, the only part of the long and complex rate study process the customer recognizes. Rates must be easily understood by the customer and, from the utility's perspective, easy to administer. The rate structure must reflect the goals and philosophy of the city leaders and be equitable. There are various types of rate designs; the three most common are declining block, uniform block and inverted block.

The declining block type is cost-based with low relative volatility. Declining block water rates tend to favor high consumption and give the impression of a break to high volume users. The uniform block type is fair and equitable if done right, but a strict alliance with cost-of-service results in the residential customer class paying more than other customer classes. The inverted block type promotes conservation but introduces volatility in the revenue stream. The employ of a customer charge, divorced from usage, can be used to alter the impacts of the rate types on the residential customer class.

SRE has over two decades of experience constructing rate schedules and will work with Danville to provide options that generate the required revenue while reflecting the principles adopted by city leaders.

Project Understanding

The City of Danville requests professional services to complete a Utility Rate Study for its municipal utilities. The stated goal of the rate study is “to establish rates correctly allocated based on the cost-of-service to meet the demand for each customer class...” Such a goal is consistent with the American Water Works Association’s rate-making methodology. Danville’s goal reflects a desire to adopt cost-based rates. Cost-based rates seek to generate revenue from each class of customers to meet the costs put upon the system in addressing the needs of that class. More simply, customers pay for the costs they cause.

According to the Request for Qualifications, Danville’s current rates were calculated using the commodity-demand method of allocating costs. Additionally, the RFQ states the city’s desire to use the hybrid method for establishing revenue requirements. Under the utility basis approach, capital related costs include depreciation and return on rate base. Under cash needs, the capital costs are recovered through debt service, capital expenditures not debt-financed, and debt service coverage allowances. The hybrid approach combines the cash needs and the utility-basis approach. There are two variations of the hybrid approach, the utility-basis with cash residual and the utility-basis with rate of return differential. AWWA Manual M1 is the “bible” for all things in regard to utility financing. M1 devotes an entire chapter to outside-city and wholesale (non-owner) rate-making principles, to include discussions on the the two variations of the hybrid approach and the establishment of an defensible and acceptable rate of return on rate base.

Capital planning is critical to the rate-making process. Without it, the exercise returns only a static result. Without planning for future capital expenditures, rate increases would be required annually, even semi-annually. To get durability out of rate increases, a planning horizon must be adopted and utility leaders must be consulted to determine a prudent plan for future capital improvements, both debt-financed and funded from rates. The calculation of required revenues will rely on Danville’s capital plan and decisions throughout the rate study will reference the plan. The RFQ includes a “capital planning funding strategy” task. Governmental utility capital funding strategies in recent years include far less grant money than in the 1980s and 1990s. Grant funds are available, low-interest loans and bonds should be included and leases and certificates of participation should be considered.

Once revenue requirements are determined for owner and non-owner customer classes, the desired method for allocating costs can be determined. Two methods exist, the commodity-demand or the base-extra capacity. Danville may chose to continue to use

the commodity-demand method; however, both have their advantages. The main difference in the two methods is how the capacity within the system facilities is allocated.

After costs have been allocated to the responsible customer class, rate structures can be developed to recover those costs. Again, AWWA Manual M1 is the premier reference for utility rate structures. Numerous strategies exist in constructing rate structures; the key is to remain loyal to the principles set by the city's decision makers in deciding the level (or absence) of inter-customer class subsidies and their definition of equity as it applies to utility rates among owners and non-owners.

Some key terms in this proposal and sure to be included in the successful firm's deliverable:

cash needs versus utility basis – refers to methods of *establishing revenue requirements* where the former uses debt service, cash-financed capital improvements, reserve fund requirements and coverage in the calculation of requirements. The latter uses depreciation and return on rate base.

cash basis versus accrual basis – refers to a *basis of accounting* where, in the former, revenues are recorded when cash is received and expenditures are recorded when cash is disbursed, and, in the latter, revenues are recorded when earned and expenditures are recorded when they become liabilities.

commodity demand versus base-extra capacity – refers to *methods of cost allocation*, the former using cost components of commodity, demand, customer, and direct fire protection and the latter using base, extra capacity, customer, and direct fire protection costs.

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

In the Matter of:

Proposed Adjustment of the Wholesale)
Water Service Rates of) Case No. 2014-00392
the City of Danville)

**CITY OF DANVILLE'S RESPONSES TO THE
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION**

Response to Request No. 17

(9) FREIGHT CHARGES. The Supplements will be shipped to the Municipality, for distribution to the holders of the Codes. The shipment will be prepaid and invoiced at the time of final billing. The Municipality shall have the exclusive right to sell the Codes and Supplements.

(10) PAYMENT. All money due the Corporation for the publication of the Looseleaf Supplements will be due and payable within thirty (30) days after the date the Municipality is invoiced for the same by the Corporation, without interest.

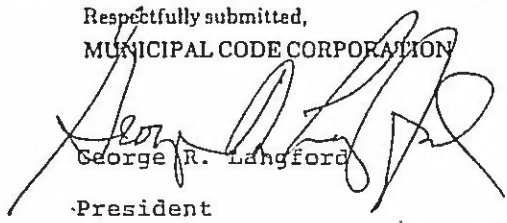
(11) TERMINATION. The Looseleaf Supplement Service provided under this Part Three shall be in full force and effect for a period of one (1) year(s) from the date of shipment of the completed Codes to the Municipality and shall be automatically renewed from year to year, provided that either party may alter or cancel the terms of this Part Three upon sixty (60) days' written notice.

(12) BIENNIAL STATE LAW REVIEW. The Corporation will review biennially the state law changes and advise the City Attorney if an analyzation of the Code is necessary. If analyzation is required, the Corporation will review the Code and submit all recommendations in writing to the City Attorney. The cost will be agreed upon prior to commencement of the work.

The terms of this proposal shall remain in force and effect for a period of ninety (90) days from the date appearing herein.

We at MUNICIPAL CODE CORPORATION appreciate the opportunity of submitting this proposal and sincerely hope that its terms are acceptable.

Respectfully submitted,
MUNICIPAL CODE CORPORATION


George R. Langford
President

Attachments:

Sample Pages

There being no further business to come before the Commission, meeting adjourned, subject to the call of the Mayor.

APPROVED:

JOHN W. D. BOWLING, MAYOR PRO TEM

ATTEST:


DOROTHY VAN GILDER, CLERK

MINUTES OF THE CITY COMMISSION
JULY 10, 1984

The City Commission of the City of Danville, Kentucky, convened in Regular Session, in the Commission Chambers of the Municipal Building, July, 10, 1984 at 12:15 P.M.

Commissioner Present were: George Cunningham, Andy Bryant, John Forsyth & John Bowling.

Other present were: Mr. & Mrs. Frey, Robert Trumbo, Mike Perrou, Police Chief, Fire Chief, Mr. & Mrs. Kemper.

Mayor Arnold called meeting to order.

MINUTES:

Commissioner Bowling made motion the Minutes of June 26, 1984, be approved, seconded by Commissioner Cunningham. Upon voice vote motion carried.

REPORTS:

Commissioner Forsyth made motion the reports of Police, Fire and Building Inspector be approved as presented, seconded by Commissioner Cunningham. Upon voice vote motion carried.

ACCOUNTS PAYABLE:

Commissioner Bowling made motion the following bills be paid, seconded by Commissioner Forsyth. Upon roll call vote motion carried.

General Fund bills as follows:

Ace Printing \$126.00; American Date \$35.00; Arrowhead Sign \$20.00; Banks Baldwin \$130.00; Binford Nursery \$114.98; Bunton Co. \$541.92; Caldwell Stone \$35.07; Central Supply \$153.50; Central Wholesale \$126.75; Clayton Sign \$5,150.86; H. Coomer \$940.06; Danville Auto & Truck \$1,646.13; Danville Clean Comm. \$3,000.00; Danville Lawn Mower \$10.50; Danville Office \$124.50; Danville Wholesale Tire \$638.62; Davenport Motor Parts \$22.64; Dictaphone \$1,229.00; Direct Safety \$72.93; Douglas Plumbing \$73.80; Economy Auto Parts \$68.77; Farmers Supply \$126.43; Foster Heating \$30.00; Gall's \$27.74; Goodyear \$9.98; Hamco \$1,128.06; Hecks \$48.90; Hills Mfg. Co. \$425.35; IBM \$145.00; International City Mgr. \$195.00; Jarboe \$506.62; Jeff's \$61.76; Ky. Glass \$35.94; Ky. Machine Shop \$25.00; Leshar FireExtinguisher \$46.00; Lexington Bluegrass Fire \$123.30; Little Oil Co. \$285.38; McCord Emergency \$390.00; Maryland Municipal League \$10.19; Max's Farm Serv. \$64.25; Metrocom \$128.79; Mid East Power \$41.13; Motorola \$252.40; Nichols Ashland \$139.83; Howard Overstreet \$9,954.82; Puckett Supply \$59.80; R & R Uniform \$2,258.90; Settles \$488.00; 7 Lumber \$151.43; Sheehan Barnett & Hays \$1,302.00; Simplex \$140.00; Stevens Disposal \$32.80; Swiss Ice \$40.50; Whitle Co. Concrete \$190.12; Whitehouse Humphrey \$1,220.67; Womwells \$209.81; Xerox \$77.85; Inter Co. RECC \$167.29; Western Ky. Gas 102.45; S. Central Bell \$1,712.32; Kentucky Utilities \$8,405.54; Advocate Messenger \$46.12; Fire Stone \$149.04; Sheene Electric \$461.60; Smith & Wesson \$88.72 & Bluegrass Area Development \$1,800.00 for a total of 50,873.86.

Water/Sewer bills for June:

Howard K. Bell \$5,223.00; Boyle Heating \$28.00; Caldwell Stone \$1,049.54; Central Supply \$26.00; Central Wholesale \$78.25; Danville Office \$108.45; Danville Wholesale Tire \$3.68; Davenport Motor \$26.95; Farmers Supply \$127.77; Fisher & Porter \$579.75; Foster Heating \$102.50; Greenleaf Ashland \$25.00; Hach \$163.26; Hedgeville Water \$188.27; HVC Chemical \$4,723.25; Industrial Electric \$2,218.07; Jeff's \$73.69; W. N. Johnson \$180.40; Lee Machine Shop \$79.22; Hugh Long \$41.70; Max's Farm \$214.10; Don Molden Pipe \$804.41; Mid States Meter \$4,047.19; Neptune \$5,848.86; Oxford Chemical \$61.24; PB&S Chemical \$680.00; Powr Lite Electric \$19.00; Prompt Printing \$3.60; T. M. Regan \$119.00; Rental Uniform \$684.30; Settles Backhoe \$3,701.00; Sims Garage \$173.45; Southern States \$4,693.77; Steele Supply \$12.41; Stevens Disposal \$32.00; C. I. Thornburg \$737.88; Waterworks & Industrial \$5,501.00; IBM \$145.00; Sheehan, Barnett & Hays \$620.00; Kentucky Utilities \$23,156.10; Western Ky. Gas \$79.67; South Central Bell \$240.64 and W. Rogers Co. \$28,338.03; Sheene Electric \$668.70 and Ky. Machine Shop \$41.50 for a total of \$95,669.60.

JAYCEES REQUEST:

This to be looked into further and come back at next meeting.

HISTORICAL SOCIETY:

Commissioner Bryant made motion \$1,000.00 be granted toward the purchase of the property seconded by Commissioner Bowling. Upon roll call vote motion carried.

EMTS INCENTIVE:

This was postponed until next meeting as all did not have the information.

WATERLINE BETTERMENT 4th STREET:

This was postponed.

EDA GRANT:

Mayor Arnold made motion to delete section from Lebanon road to Perryville road, and go with the rest, seconded by Commissioner Bryant. Upon roll call vote motion carried. Also the meter will be moved on down on Perryville Road and buy the line at this time.

ARCHAEOLOGIST STUDY FOR WATER TANK:

Commissioner Cunningham made motion to approve the study at a cost of \$10,000 to \$15,000 seconded by Commissioner Bryant. Upon voice vote motion carried.

City Manager to write to the proper people and see if the relics can't be displayed and kept here in Danville at the Historical Society. Commissioner Bowling made motion seconded by Commissioner Bryant. Upon voice vote motion carried. Mrs. Kemper said the Historical Society would be very pleased to have them.

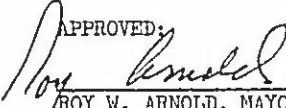
ENGINEERING CONTRACT:

Commissioner Cunningham made motion the Engineering Contract be approved, seconded by Commissioner Forsyth. Upon roll call vote motion carried. Contract will follow when signed. See page 108.

DOG CONTROL:

It was suggested City ask for the Dog warden to have a listed telephone number instead of unlisted. Also get som input from the Humane Society and have back for next meeting.

There being no further business to come before the Commission, meeting adjourned,
subject to the call of the Mayor.

APPROVED:

ROY W. ARNOLD, MAYOR

ATTEST:


DOROTHY VAN GILDER, CLERK

(338)(84)(B)

C O N T R A C T
F O R
E N G I N E E R I N G S E R V I C E S

THIS CONTRACT made and entered into at DANVILLE, BOYLE COUNTY, KENTUCKY this 11th day of July, 1984 by and between the CITY OF DANVILLE, KENTUCKY hereinafter referred to as the OWNER, and HOWARD K. BELL, CONSULTING ENGINEERS, INC., LEXINGTON, KENTUCKY, hereinafter referred to as the ENGINEER.

WITNESSETH, that whereas the OWNER intends to construct improvements to their water works transmission/distribution and storage system using federal and/or state agency grant funds for partial project costs, and,

WHEREAS, project improvements, hereinafter referred to as the PROJECT are generally shown on Attachment "A", and more specifically identified as follows:

- A. Line "1" - Secondary Transmission Main from the water treatment plant to and along the U.S. 127 Bypass with interconnection to the existing 12" water line at the Bypass intersection with U.S. 127 South (4th St.)
- B. Line "2" - Secondary Transmission Main along the U.S. 127 Bypass from the Lebanon Road northward to the Perryville Road, thence easterly along Perryville Road to a point of interconnection with the existing 12" water main near Quisenberry.
- C. 3.0 million gallons capacity potable water storage reservoir, complete with site development piping, valves, accessories, fencing and access road. The proposed tank is located just south on U.S. 127 Bypass between U.S. 127 South and the Southern Railroad as shown on Attachment "A" map.

WHEREAS, the services of a competent professional engineer or engineering firm specializing in the civil engineering field will be required, and,

WHEREAS, such services are of a distinct professional nature.

NOW, THEREFORE, in consideration of these premises and of the mutual covenants herein set forth, the OWNER hereby employs the ENGINEER to perform such of the hereinafter described services, in connection with the proposed project, as are authorized by the OWNER under the terms and conditions set forth under Sections A, B, C, D, E, F and G.

SECTION A - ENGINEERING SERVICES

1. BASIC SERVICES (DESIGN)

a. Preliminary Design Phase

The preliminary design phase of the PROJECT has been completed under an earlier agreement.

ORDINANCES:

Commissioner Cunningham made motion Ordinance No 1331 be given second and final reading, seconded by Commissioner Bryant. Upon roll call vote motion carried. Ordinance No 1331 set forth in Book 5, page. 117

ORDINANCE NO. 1331

AN ORDINANCE AMENDING AND CREATING NEW SECTIONS OF ORDINANCE NO. 1277 (SEWER USE ORDINANCE); ADDING NEW DEFINITIONS; AMENDING DISCHARGE LIMITATIONS; AMENDING AND CREATING NEW POWERS AND AUTHORITY FOR INSPECTORS; ADDING ADDITIONAL PENALTIES FOR VIOLATION; AND CREATING A NEW ARTICLE ON ADMINISTRATION OF THE ORDINANCE.

Commissioner Cunningham made motion Ordinance No. 1335 be given first reading, seconded by Commissioner Bryant. Upon roll call vote motion carried.

ORDINANCE NO. 1335

AN ORDINANCE ESTABLISHING AD-VALOREM TAX RATES FOR FISCAL YEAR 1984-1985 AND PENALTIES FOR NON-PAYMENT.

RESOLUTION: SURPLUS PROPERTY

Commissioner Cunningham made motion the following Resolution be approved, seconded by Commissioner Bowling. Upon voice vote motion carried.

RESOLUTION NO. 84-7-1

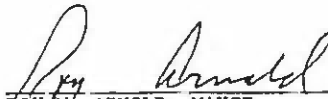
Whereas, the City of Danville is the owner of certain tracts of real estate located within Boyle County, Kentucky, which real estate is no longer essential or advantageous to the needs of the City; and

Whereas, it is in the best interest of the City of Danville to declare such properties surplus and to dispose of same upon the best terms and conditions obtainable;


Now, therefore, in consideration of the foregoing, be it RESOLVED by the City of Danville, Kentucky, as follows:

"Be it RESOLVED by the City of Danville, Kentucky, pursuant to KRS 82.081, and other applicable law, that the tracts of real estate which are particularly itemized and set forth on the schedule attached hereto and incorporated herein by reference, be and are declared surplus to the needs of the City of Danville; it is further RESOLVED that the City Engineer and/or the City Manager be and are authorized and directed to expose said property for sale by whatever method deemed advisable, to advertise same, and to negotiate for the disposal of such properties upon the best terms and conditions obtainable; it is further RESOLVED that Mayor Roy W. Arnold be and is authorized to execute and deliver any necessary deeds of conveyance and/or other documents required or desirable for the sale and transfer of the surplus properties".

This Resolution is adopted by and on behalf of the City of Danville, Kentucky, at a regular meeting of the Board of Commissioners on this 10th day of July, 1984.

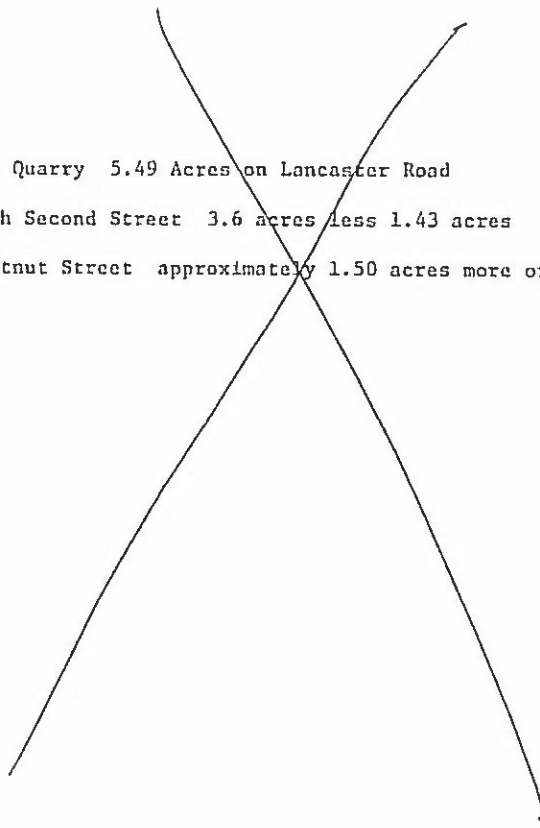

ROY W. ARNOLD, MAYOR

ATTEST:


DOROTHY VANGILDER, CITY CLERK

1. Chestnut Street
2. Dorothy Avenue
3. Rock Quarry

LIST OF SURPLUS PROPERTY

- 
1. Rock Quarry 5.49 Acres on Lancaster Road
 2. South Second Street 3.6 acres less 1.43 acres
 3. Chestnut Street approximately 1.50 acres more or less

- (4) Preparation and submission of routine construction contract change orders.
- (5) Reviewing and approving contractor's schedule of amounts for contract payment.
- (6) Certification of partial payments to contractors. The ENGINEER'S certification shall not be deemed to have represented that he has made an examination to determine how or for what purposes the contractor(s) has used the monies paid on account of the construction contract. Should the ENGINEER be requested to certify to the contractor's payment of accounts of the construction contract, such certification shall be Additional Services, with payment as provided in Section D.3.b. of this contract.
- (7) Instructions to the Resident Project Representative and supervision of his work.
- (8) Periodic inspections of the project construction including, but not limited to, detailed semi-final, final and end of year guarantee inspections.
- (9) Revision of plans to show changes in the work and providing the OWNER with up to three (3) sets of "Record Drawings."

The General Engineering Service by the ENGINEER during construction is to be distinguished from and does not include the Resident Project Service and Inspection as hereinafter delineated.

c. Resident Project Services

Resident Project Service is necessary on all construction for day to day lines and grades, determination of quantities of work, and representation of the OWNER at the site of construction.

In furnishing Resident Project Services, the ENGINEER does not guarantee the performance of the contract by the contractor, as said performance will be guaranteed by the contractor's performance bond. It shall be the Resident Project Representative's duty, insofar as his authority will permit, to see that contract plans and specifications are carried out, to safeguard the OWNER against defects and deficiencies on the part of the contractor, and to exercise his authority in demanding correction of deficiencies or deduction of payment for such deficiencies as may occur.

Resident Project Services may include administrative duties or non-technical functions, exclusive of police or construction supervision functions, required of the OWNER during construction by a governmental agency, which the OWNER in turn delegates to the ENGINEER.

SECTION B - ADDITIONAL SERVICES OF THE ENGINEER

1. REQUIRED SERVICES

The following services by the ENGINEER, have been identified as being required in addition to BASIC SERVICES, and shall be authorized by execution of this contract by the OWNER. Payment for these required services shall be made as indicated in Section D.3.a.

- a. Assistance with the preparation of EDA grant application.
- b. Assistance with securing and supervision of Vegetative, Archeological and Historical surveys, complete with agency approval of same.
- c. Supervision of required subsurface explorations to determine amounts of rock excavation and foundation conditions to be addressed in project designs. The subcontracting and payment for geotechnical services shall be the responsibility of the OWNER.
- d. Assistance with property acquisition including permanent easements and/or rights-of-way.
- e. Preparation of proposed rates for water service charges and assisting the OWNER'S fiscal representative to ascertain financial feasibility of the project. This service shall extend to the provision of engineering data necessary to adequately present project to potential bond buyers for the purpose of effecting a revenue bond sale in support of the project.

2. SERVICES POTENTIALLY REQUIRED

The following services by the ENGINEER, if required and authorized, are considered as additional services to the BASIC SERVICES, and shall be paid for as indicated in Section D.3.b

- a. Services in connection with the Project including services normally furnished by the the OWNER, not otherwise provided for in this agreement.
- b. Work of special consultants when required by the complex nature of the Project.
- c. Public hearings or court testimony and preparation therefor.
- d. Development and/or computation of special assessments.
- e. Surveys, plats and descriptions of:
 - (1) Individual tracts within outer boundaries of larger tracts.
 - (2) Entire tracts where only portions are involved in the project.
- f. Examination of titles to property.
- g. Preparation of models or renderings of any part of the Project.
- h. Services resulting from revisions ordered by the OWNER which change the location, capacity or any other major feature in the work or which change plans that have been accomplished by the ENGINEER by prior authorization.
- i. Services required of the ENGINEER resulting from the readertising and rebidding of work due to no fault of the ENGINEERS.
- j. Extra services during construction made necessary by acceleration of the work schedule involving services beyond normal working hours, prolongation of the construction time of the original time or default on the part of the contractor or work damaged by fire or other causes.
- k. Preparation and submission of special change orders to the construction contract as requested by the OWNER or Control Authority.
- l. Detailed operating and maintenance instructions for the Project.

SECTION C - OWNER'S RESPONSIBILITIES

The OWNER shall:

1. Provide full information as to his requirements for the Project.
2. Guarantee access to and make all provisions for the ENGINEER to enter upon public and private property as required for the ENGINEER to perform his services under this CONTRACT.
3. Examine all studies, reports, sketches, estimates, specifications, drawings, proposals and other documents presented by the ENGINEER and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of the ENGINEER.
4. Provide such legal, accounting and insurance counseling services as may be required for the Project, and such auditing service as the OWNER may require to ascertain how or for what purpose any contractor has used the money paid to him under the construction contract.
5. Designate in writing a person to act as OWNER, representative with respect to the work to be performed under this CONTRACT; and such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this CONTRACT.
6. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.

SECTION D - PAYMENT FOR SERVICES AND EXPENSES OF THE ENGINEER

ABE488

1. BASIC SERVICES (DESIGN)

Compensation for engineering services involving basic design shall be on the basis of negotiated lump sum fee as follows:

a. <u>Preliminary Design Phase</u>	\$10,000.00
b. <u>Final Design Phase</u>	
(1) Secondary Water Transmission Mains (Two Construction Contracts)	\$47,500.00
(2) 3.0 MG Storage Complex - Complete (One Construction Contract)	\$37,500.00
<u>Total Final Design Phase Fee</u>	\$85,000.00
<u>TOTAL BASIC SERVICES (Design) FEE</u>	\$95,000.00*

*It is hereby acknowledged that Preliminary services have been completed and paid for prior to execution of this contract. These costs are recorded herein as a matter of record for grant eligibility, since these are deemed to

2. CONSTRUCTION PHASE SERVICES

Compensation for engineering services during bidding and project construction on this three or four contract project shall be on the basis of negotiated lump sum fee as follows:

a. Bidding Services (Single Bid Opening) 3 Contracts	\$15,000.00
b. General Engineering Services During Construction (Office Tasks) 3 Contracts	\$28,500.00
c. General Engineering Services During Construction (Field Tasks) 3 Contracts	\$18,000.00
d. General Engineering Services During Close-out of Project (Including Contractors Final Payment Forms, As-Built Drawings and Engineer Certificates of Completion)	\$8,500.00
e. Resident Project Representation on Construction (2 Contracts - 6 Months Each & 1 Contract - 12 Months)	\$95,000.00

3. ADDITIONAL SERVICESa. Required Services

Compensation for the services which are herein identified (Section "B") as being required in support of this project, shall be on the basis of negotiated hourly rates plus reimbursable expenses, the total cost of which have been negotiated not to exceed \$25,000.00, estimated by task as the following listed amounts:

(1) Assistance with grant applications	\$13,000.00
(2) Assistance with Archiological, Vegetative and Historical	1,500.00
(3) Supervision of Subsurface explorations	2,000.00
(4) Assistance with easement, rights-of-way, and property acquisition	5,000.00
(5) Assistance with rates analysis and revenue bond sale	3,500.00
<u>TOTAL "NOT TO EXCEED" AMOUNT FOR REQUIRED ADDITIONAL SERVICES</u>	\$25,000.00

b. Potentially Required Services

Compensation for any potentially required services identified or not identified herein shall be on the basis of negotiated hourly rates, plus reimbursable expenses, at a negotiated "not-to-exceed" limit. Negotiation

shall occur at such time as needed services are identified. The sum of \$10,000.00 shall be included in the project budget contingency line item to provide funding for such services budgeted sum shall not be expended without prior negotiation and written authorization by the OWNER.

4. INVOICING AND PAYMENT:

a. Negotiated Hourly Rates

Negotiated hourly rates, where used as a basis for invoicing, shall contain the cost of salaries and wages paid to principals and employees engaged directly on the project, cost of fringe benefits, namely, social security contribution, unemployment, excise and payroll taxes, workmen's compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday overhead costs and appropriate profit. Negotiated hourly rates are attached and made a part of this contract as Attachment "B".

b. Reimbursable Expenses

Reimbursable expenses shall mean the actual expense of transportation and subsistence of principals, employees and consultants when traveling in connection with the project, consultants' fees, field office expenses, toll telephone calls and telegrams, reproduction of reports, drawings and specifications, and similar project related items.

c. Invoicing

Invoicing for all services performed by the ENGINEER shall be submitted as follows:

(1) Design Phase

- (a) Preliminary Design Phase - Monthly or at completion of this phase.
- (b) Final Design Phase - Monthly, based on pro-rated completion of task.

(2) Bidding Phase - At completion of this phase.

(3) Construction Phase - Monthly.

(4) Resident Project Service - Monthly.

(5) Additional Services - Monthly.

d. Payment

Payment for all services performed by the ENGINEER shall be due and payable within thirty (30) days upon submission of invoice for payment.

SECTION E - RECONCILIATION WITH EDA REQUIREMENTS

WHEREAS, the OWNER is securing Federal Economic Development Administration (EDA) grant funds in support of the project, and,

WHEREAS, the U.S. Department of Commerce has published regulations and instructions requiring certain language for conformance with the Civil Rights Act of 1964, and other requirements pertaining to engineers performance and compensation for conformance with the EDA requirements.

NOW, THEREFORE, in consideration of these premises and by mutual consent, this Contract for Engineering Services shall include the following provisions:

1. During and in connection with the associated loan and/or grant agreement between the United States Government and the City of Danville, Kentucky relating to the federally assisted program, the firm of Howard K. Bell, Consulting Engineers, Inc. its successors and assigns (i) will comply, to the extent applicable as contractors, subcontractors, lessees, suppliers, or in any other capacity, with the applicable provisions of the Regulations of the United States Department of Commerce (Part 8 of Subtitle A of Title 15 to the Code of Federal Regulations) issued pursuant to Title VI of the Civil Rights Act of 1964 (PL 88-352), and will not thereby discriminate against any person on the ground of race, color, or national origin in their employment practices, in any of their own contractual arrangements, in all services or other business operations, (ii) they will provide the information required by or pursuant to said Regulations to ascertain compliance with the Regulations and these assurances, and (iii) their noncompliance with the nondiscrimination requirements of said Regulations and

ABE488

shall occur at such time as needed services are identified. The sum of \$10,000.00 shall be included in the project budget contingency line item to provide funding for such services budgeted sum shall not be expended without prior negotiation and written authorization by the OWNER.

4. INVOICING AND PAYMENT:

a. Negotiated Hourly Rates

Negotiated hourly rates, where used as a basis for invoicing, shall contain the cost of salaries and wages paid to principals and employees engaged directly on the project, cost of fringe benefits, namely, social security contribution, unemployment, excise and payroll taxes, workmen's compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday overhead costs and appropriate profit. Negotiated hourly rates are attached and made a part of this contract as Attachment "B".

b. Reimbursable Expenses

Reimbursable expenses shall mean the actual expense of transportation and subsistence of principals, employees and consultants when traveling in connection with the project, consultants' fees, field office expenses, toll telephone calls and telegrams, reproduction of reports, drawings and specifications, and similar project related items.

c. Invoicing

Invoicing for all services performed by the ENGINEER shall be submitted as follows:

(1) Design Phase

- (a) Preliminary Design Phase - Monthly or at completion of this phase.
- (b) Final Design Phase - Monthly, based on pro-rated completion of task.

(2) Bidding Phase - At completion of this phase.

(3) Construction Phase - Monthly.

(4) Resident Project Service - Monthly.

(5) Additional Services - Monthly.

d. Payment

Payment for all services performed by the ENGINEER shall be due and payable within thirty (30) days upon submission of invoice for payment.

SECTION E - RECONCILIATION WITH EDA REQUIREMENTS

WHEREAS, the OWNER is securing federal Economic Development Administration (EDA) grant funds in support of the project, and,

WHEREAS, the U.S. Department of Commerce has published regulations and instructions requiring certain language for conformance with the Civil Rights Act of 1964, and other requirements pertaining to engineers performance and compensation for conformance with the EDA requirements.

NOW, THEREFORE, in consideration of these premises and by mutual consent, this Contract for Engineering Services shall include the following provisions:

1. During and in connection with the associated loan and/or grant agreement between the United States Government and the City of Danville, Kentucky relating to the federally assisted program, the firm of Howard K. Bell, Consulting Engineers, Inc. its successors and assigns (i) will comply, to the extent applicable as contractors, subcontractors, lessees, suppliers, or in any other capacity, with the applicable provisions of the Regulations of the United States Department of Commerce (Part 8 of Subtitle A of Title 15 to the Code of Federal Regulations) issued pursuant to Title VI of the Civil Rights Act of 1964 (PL 88-352), and will not thereby discriminate against any person on the ground of race, color, or national origin in their employment practices, in any of their own contractual arrangements, in all services or other business operations, (ii) they will provide the information required by or pursuant to said Regulations to ascertain compliance with the Regulations and these assurances, and (iii) their noncompliance with the nondiscrimination requirements of said Regulations and

ABE488

shall occur at such time as needed services are identified. The sum of \$10,000.00 shall be included in the project budget contingency line item to provide funding for such services budgeted sum shall not be expended without prior negotiation and written authorization by the OWNER.

4. INVOICING AND PAYMENT:

a. Negotiated Hourly Rates

Negotiated hourly rates, where used as a basis for invoicing, shall contain the cost of salaries and wages paid to principals and employees engaged directly on the project, cost of fringe benefits, namely, social security contribution, unemployment; excise and payroll taxes, workmen's compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday overhead costs and appropriate profit. Negotiated hourly rates are attached and made a part of this contract as Attachment "B".

b. Reimbursable Expenses

Reimbursable expenses shall mean the actual expense of transportation and subsistence of principals, employees and consultants when traveling in connection with the project, consultants' fees, field office expenses, toll telephone calls and telegrams, reproduction of reports, drawings and specifications, and similar project related items.

c. Invoicing

Invoicing for all services performed by the ENGINEER shall be submitted as follows:

(1) Design Phase

- (a) Preliminary Design Phase - Monthly or at completion of this phase.
- (b) Final Design Phase - Monthly, based on pro-rated completion of task.

(2) Bidding Phase - At completion of this phase.

(3) Construction Phase - Monthly.

(4) Resident Project Service - Monthly.

(5) Additional Services - Monthly.

d. Payment

Payment for all services performed by the ENGINEER shall be due and payable within thirty (30) days upon submission of invoice for payment.

SECTION E - RECONCILIATION WITH EDA REQUIREMENTS

WHEREAS, the OWNER is securing federal Economic Development Administration (EDA) grant funds in support of the project, and,

WHEREAS, the U.S. Department of Commerce has published regulations and instructions requiring certain language for conformance with the Civil Rights Act of 1964, and other requirements pertaining to engineers performance and compensation for conformance with the EDA requirements.

NOW, THEREFORE, in consideration of these premises and by mutual consent, this Contract for Engineering Services shall include the following provisions:

1. During and in connection with the associated loan and/or grant agreement between the United States Government and the City of Danville, Kentucky relating to the federally assisted program, the firm of Howard K. Bell, Consulting Engineers, Inc. its successors and assigns (i) will comply, to the extent applicable as contractors, subcontractors, lessees, suppliers, or in any other capacity, with the applicable provisions of the Regulations of the United States Department of Commerce (Part 8 of Subtitle A of Title 15 to the Code of Federal Regulations) issued pursuant to Title VI of the Civil Rights Act of 1964 (PL 88-352), and will not thereby discriminate against any person on the ground of race, color, or national origin in their employment practices, in any of their own contractual arrangements, in all services or other business operations, (ii) they will provide the information required by or pursuant to said Regulations to ascertain compliance with the Regulations and these assurances, and (iii) their noncompliance with the nondiscrimination requirements of said Regulations and

ABE488

- b. Completion of Design Phase Plans, Specifications and Cost Estimates 120 Days After Written Authorization to Proceed with Design
- c. Securing State and Local Approvals 165 Days After Written Authorization to Proceed With Design
- d. Completing Contract Documents in a Form Sufficient for Soliciting Bids for Construction of the Project 180 Days After Written Authorization to Proceed with Design

SECTION F - GENERAL TERMS

1. The OWNER agrees that any unpaid balance for authorized and completed work under any phase of this Contract remaining after sixty (60) days from invoice date is a legal and binding obligation on their part and shall draw interest until paid.

Interest shall be added to any invoice not paid within sixty (60) days and shall be payable at the rate equal to the minimum commercial loan rate of the First Security National Bank and Trust Company (First Security) of Lexington, Kentucky in effect as of the most recent January 1, April 1, July 1, or October 1. The rate will change if and when the minimum commercial loan rate of First Security changes and such change shall be effective as of January 1, April 1, July 1, and October 1, following such change in said rate with respect to interest charges after such January 1, April 1, July 1 or October 1.

2. It is understood that the ENGINEER does not furnish other professional services such as legal, financial, accounting, laboratory or subsurface investigations, foundation studies, and soundings for rock over six feet in depth. Costs incurred on the project for such services and investigations and foundation studies shall be borne by the OWNER; the ENGINEER furnishing only direction as to needs and making use of the data so obtained.

3. It is understood that the ENGINEER'S estimates of cost are based on recent bids of construction contractors on similar work, that the ENGINEER cannot control or be responsible for amounts of construction bids, and that such ENGINEER'S estimates do not constitute a guarantee of construction costs.

4. Field notebooks, design computations and tracings are instruments of service, and as such, shall remain the property of the ENGINEER. Copies or reprints of same shall be furnished the OWNER, upon request, at actual cost of reproduction.

5. In accepting General Engineering Service and Resident Service and Inspection during construction, in either case, the ENGINEER shall not be in charge of or be responsible for methods of construction, construction forces and equipment, construction progress, contractor's safety procedures, or information as to the status of the contractor's payment of his bills for labor and/or materials used on the project.

6. Although this engineering contract is written to include all possible Engineering Service that will be needed to complete the construction of the project, the OWNER is under no obligation to proceed with or pay for services under any Section, except the Preliminary Design Phase of Section A.1.a., and Required Services Section B.1., unless and until he notifies the ENGINEER to proceed with such Section of the Contract. However, when such services are required by the OWNER, the ENGINEER is to be retained to perform same under the terms of this Contract.

7. Definition of Contract Terms:

Preliminary Design Phase Work - As used in this Contract, preliminary design phase work shall refer to those engineering services necessary to the development to the project to the point of determination of its necessity and feasibility prior to development of final working drawings. Results of preliminary design phase work including estimates of costs, will represent guide lines for further development of the project.

Construction Cost(s) - As used in this Contract, the terms construction cost(s) shall pertain only to those costs directly related to contractor bid prices for installation of a construction unit or units plus the cost of any materials of construction furnished but not included in the bid price, or the cumulative total costs of such construction units and materials furnished and shall not include any other element of project costs such as land or rights-of-way, legal, administrative, engineering, capitalized interest or other overhead costs.

ABE488

ORDINANCE NO. 1367:

Commissioner Forsyth made motion Ordinance No. 1367 be given second and final reading, seconded by Commissioner Bryant. Upon roll call vote motion carried. 315

ORDINANCE NO. 1367.

A NEW ORDINANCE ESTABLISHING A PLAN FOR STORMWATER MANAGEMENT; ADOPTING AN OFFICIAL FLOODPLAIN AND ECOLOGICAL HAZARD MAP; ESTABLISHMENT OF FLOODPLAIN AND ECOLOGICAL HAZARD ZONING DISTRICTS AND PRESCRIBING USES OF PROPERTY WITHIN FLOODPLAIN AND HAZARD DISTRICTS; PROVIDING FOR STORMWATER MANAGEMENT AND EROSION CONTROL; ESTABLISHING PROCEDURES AND STANDARDS FOR ISSUING OF SPECIAL PERMITS; ESTABLISHING AN ALTERNATIVE METHOD OF FLOOD HAZARD DETERMINATION; ESTABLISHING REGULATIONS PERTAINING TO NON-CONFORMING USES; PROVIDING FOR NOTIFICATION BY FILING OF MAPS AND OTHER DOCUMENTS; AND PROVIDING PENALTIES FOR VIOLATION.

ORDINANCE NO. 1369:

Commissioner Davis made motion Ordinance No. 1369 be given second and final reading, seconded by Commissioner Bryant. Upon roll call vote motion failed with 3 no and 2 yes.

ORDINANCE NO. 1369

AN ORDINANCE INCREASING THE SALARIES OF THE CITY COMMISSIONERS AND ESTABLISHING AN EXPENSE ALLOWANCE FOR THE MAYOR.

EXECUTIVE SESSION:

Commissioner Forsyth made motion to go into Executive session for Land Exquisition and Personnel, seconded by Commissioner Vanderpool. Upon voice vote motion carried.

Back in regular session.

After much discussion about the Insurance benefits to City Commissioners and Mayor after they had defeated thier salary increases, Mayor Davis made motion to vote down the Life Insurance and Blue Cross coverage for the Mayor and Commissioners, seconded

Motion died for lack of second.

RESOLUTION: 86-7-2

Commissioner Bryant made motion the following Resolution be approved, seconded by Commissioner Davis. Upon roll call vote motion carried.

RESOLUTION NO. 86-7-2

WHEREAS, the City of Danville, Kentucky, is now undertaking a public improvement project known as the 1986 Water Works Improvement Project of City of Danville, which project includes and consists generally of the construction of a 3.0 million gallon storage tank (Contract #4), approximately 18,300 feet of 16-inch water transmission mains (Contract #5), and approximately 5,461 feet of 12-inch water transmission mains (Contract #6); and

WHEREAS, the City has previously entered into an agreement with the engineering firm of Howard K. Bell regarding the design and construction of said improvements; and

WHEREAS, the City has advertised for bids for the construction of the improvements and will in the near future be awarding a construction contract(s) for same; and

WHEREAS, it is essential to the construction of these projects to obtain certain easements, both permanent and temporary, and the City does now wish to acquire said easements as soon as possible;

NOW, THEREFORE, in consideration of the foregoing,

Be it RESOLVED by the City of Danville, Kentucky, as follows:

ABE 488

Estimated Construction Cost(s) - As used in this Contract, the term estimated construction cost(s) shall be defined the same as construction cost(s) except that the amounts reflected under an estimated heading shall be based on estimates developed by the ENGINEER utilizing the latest available contractor bid prices for similar facilities.

Rock Soundings by Engineer - This term as used in this contract shall mean rock soundings to a depth of six (6) feet, using nonmechanical methods.

Subsurface Investigations and Foundation Studies - This term shall mean studies, rock soundings below a depth of six feet, and investigations of subsurface and foundation conditions necessary for the project and involving specialized skills and/or mechanical equipment. The cost of such studies and investigations shall be a financial obligation of the OWNER, at actual cost, with the ENGINEER furnishing direction and utilizing results of such investigations or studies in the development of the project design.

Control Authority - When used in this Contract, Control Authority shall refer to:

- Kentucky Natural Resources and Environmental Protection Cabinet
- United States Department of Commerce Economic Development Administration (EDA)

and other governmental agencies having jurisdiction over the project at the time of its conception.

SECTION G - SPECIAL PROVISIONS

The OWNER and the ENGINEER mutually agree that this Contract shall be subject to the following special provisions which together with the provisions hereof and the schedules hereto represent the entire Contract between the OWNER and the ENGINEER; they may only be altered, amended or repealed by a duly executed written instrument.

1. PERIOD OF SERVICE:

If any phase of this project (Design or Construction) is not authorized to be started by July 1, 1985 the various rates of compensation provided for elsewhere in this Contract shall be subject to negotiation.

The OWNER and the ENGINEER each bind themselves, their successors, executors, administrators and assigns to the performance of the covenants contained in this Contract. Neither the OWNER nor the ENGINEER shall assign, sublet, or transfer their interests in this Contract without the written consent of the other party hereto.

IN WITNESS THEREOF, the parties hereto have affixed their hands and seals the day, month and year first written below:

ENGINEER

WITNESS: HOWARD K. BELL, CONSULTING ENGINEERS, INC.

Vyron A. Smiley, Sr. Vice Pres.

By J. David Whitehouse
J. David Whitehouse, President

Date 7/2/84

CLIENT

ATTEST: CITY OF DANVILLE
DANVILLE, KENTUCKY

Mayor Roy W. Arnold

Roy W. Arnold
Hon. Roy W. Arnold, Mayor

Date July 17, 1984

Note: The date of execution by the OWNER shall be the date of the Contract to be entered on Page 1 of the Contract.

The City of Danville does hereby declare its desire and intention to undertake the completion of those public improvements known as the 1986 Water Works Improvement Project of City of Danville, consisting generally of the construction of those facilities set forth in the premises set forth above, incorporated herein by reference; that the actions having heretofore been taken in the hiring of Howard K. Bell as engineers for the project, the advertising of bids for the project, and the actions taken by the City Attorney, Edward D. Hays, and his law firm toward the acquisition of the necessary easements and the fee simple title to the water tower site, including the examination of the titles to said real estate interests, are hereby authorized, approved, and ratified; that the City Attorney and his associates, and the City Engineer and his assistants are hereby authorized to negotiate for the acquisition of the

necessary easements, both permanent and temporary; that the price to be offered for the acquisition of said easements shall be the sum of \$0.50 per foot for property engaged in agricultural use and \$1.00 per foot for all other property; that the City Attorney is authorized to discuss and negotiate with the property owners any other terms and conditions unique to any certain property and to agree upon such terms and conditions on behalf of the City as he shall deem reasonable and appropriate; and it is further authorized, directed, and approved that checks for payment of the acquisition of said easements be issued and delivered unto the owners of the properties for and in consideration of execution of the deeds of easement.

This 8th day of July, 1986.

CITY OF DANVILLE, KENTUCKY

BY:

John W.D. Bowling
JOHN W.D. BOWLING, MAYOR

ATTEST:

Dorothy Van Kilder
DOROTHY VANGILDER, CITY CLERK

RESOLUTION 86-7-3:

Commissioner Davis made motion the following Resolution be approved, seconded by Commissioner Vanderpool. Upon voice vote motion carried.

RESOLUTION NO. 86-7-3

Be it RESOLVED by the City of Danville, Kentucky as follows: That the City having failed to exercise the option with Enaker to purchase the Danville Terrace Motel, and the time for the exercise of same having expired, the City Attorney, Edward D. Hays, is authorized and directed to deliver unto Montgomery Associates a letter authorizing the release of the option consideration of \$2,500.00.

This 8th day of July, 1986.

CITY OF DANVILLE:

BY:

John W.D. Bowling
JOHN W.D. BOWLING, MAYOR

ATTEST:

Dorothy Van Kilder
DOROTHY VANGILDER, CITY CLERK

EH	\$15,481.05	Will be \$3300 higher than this because some bid specs was left off	319
ITS	11,067.69	Did not meet specs and the price will be \$14,426.00 for them to meet specs.	
AT&T	16,053.25		
Electronic Engineer	15,856.78		

ORDINANCES: 1371:

Commissioner Vanderpool made motion Ordinance No. 1371 be given first reading and passed, seconded by Commissioner Forsyth. Upon roll call vote motion carried.

ORDINANCE NO. 1371

AN ORDINANCE ESTABLISHING AD VALOREM TAX RATES FOR FISCAL YEAR 1986-87 AND PENALTIES FOR NON-PAYMENT

ORDINANCE NO. 1370:

Commissioner Bryant made motion Ordinance no. 1370 be given second and final reading, seconded by Commissioner Vanderpool. Upon roll call vote motion carried.

ORDINANCE NO. 1370

AN ORDINANCE OF THE CITY OF DANVILLE APPROVING A POOLED LEASE PROGRAM (THE "PROGRAM"); AUTHORIZING THE EXECUTION OF THE INTERLOCAL COOPERATION AGREEMENT UNDER WHICH THE PROGRAM WILL BE ORGANIZED AND REVENUE BONDS (THE "BONDS") FOR THE FINANCING THEREOF WILL BE ISSUED; AND TAKING OTHER RELATED ACTION.

ABE488

WATER SYSTEM IMPROVEMENTS:

Commissioner Forsyth made motion the following low bids be tentatively awarded, upon approval of EDA, seconded by Commissioner Davis. Upon roll call vote motion carried. A Resolution will be drawn and see page 319, bottom of page.

Advance tank Co.	\$629,850.00	Contract 4
Dawson Const.	595,451.30	Contract 5
Dawson Const.	145,025.80	Contract 6
	<u>\$1,370,327.10</u>	Total Contracts

Commissioner Davis made motion a letter be sent to EDA in Atlanta identifying the various needs of the City and Mayor Bowling, Mr. Music, Mr. Smiley and Jas Sekon ask for a meeting in hopes of keeping the \$125,000 to \$150,000 left from the original Grant, since the bids were below estimates, seconded by Commissioner Vanderpool. The trip shouldn't cost over \$1,000. Upon roll call vote motion carried.

EXECUTIVE SESSION:

Commissioner Vanderpool made motion to go into Executive Session for personnel, pending litigation and Land acquisition, seconded by Commissioner Bryant. Upon voice vote motion carried.

Back in regular session.

Mayor Bowling asked Chief Ryan to keep a closer eye on the trucks hauling rock and concrete thru Main Street uncovered.

No smoking signs to be put up in Conference and Commission Chambers.

There being no futher business to come before the Commission, Commissioner Vanderpool made motion to adjourn, seconded by Commissioner Davis.

APPROVED:


JOHN W. D. BOWLING, MAYOR

ATTEST:


DOROTHY VAN GILDER, CLERK

RESOLUTION

TENTATIVE AWARD RESOLUTION NO. 86-722

WHEREAS, the City of Danville is participating with the Economic Development Administration in a Water System Improvement project, and

WHEREAS, the City has advertised for bids for this project in compliance with all applicable State and Federal Laws, and

WHEREAS, bids have been received and evaluated by Howard K. Bell Consulting Engineers, and

with M. Howard L. Bell Consulting Engineer as has returned to the
the bids be accepted;

NOW, THEREFORE, be it resolved that the bids be tentatively awarded
as follows with approval of EDA:

Advance Tank Company	\$629,850.00	Contract 4
Dawson Construction	595,451.30	Contract 5
Dawson Construction	145,025.80	Contract 6
	<u>\$1,370,327.10</u>	Total Contracts

This 22 day of JULY, 1986.

CITY OF DANVILLE, KENTUCKY

By: John W. D. Bowling
JOHN W. D. BOWLING, MAYOR

ATTEST:

Dorothy Van Gilder
DOROTHY VANGILDER, CITY CLERK

NOTICE OF SPECIAL MEETING
OF THE CITY COMMISSION
AUGUST 7, 1986

The undersigned as Mayor of the City of Danville, Kentucky, hereby
gives Notice to each member of the City Commission of the City of Danville,
Kentucky, that a Special Meeting is hereby called and will convene in the
usual and customary meeting place at 9:00 A.M., Thursday, August 7, 1986.

Purpose: Condemnation

No further business shall be discussed.

John W. D. Bowling
JOHN W. D. BOWLING, MAYOR

ACCEPTANCE AND WAIVER OF NOTICE

The undersigned being members of the City Commission of the City of
Danville, Kentucky, hereby accept the forgoing Notice, and waive any possible
informalities or irregularities in the time or manner of the service of the
same upon each of us, and agree that a Special Meeting may be held at the
time and place, for the purpose set forth.

E. John Forsyth
E. JOHN FORSYTH
Bunny Davis
BUNNY DAVIS

Scotty Vanderpool
SCOTTY VANDERPOOL
Andy Bryant
ANDY BRYANT

FOR DOG:

Commissioner Davis made motion we purchase a Dalmation dog at the approximate cost of \$200.00, seconded by Commissioner Forsyth. Upon roll call vote motion carried with 3 ayes and Commissioner Vanderpool voting nay.

WATER/SEWER APPLICATION MINOR HEIRS:

Commissioner Davis made motion the application be approved for 80 acres on the corner of By-Pass and Lebanon Road, seconded by Commissioner Vanderpool. Upon Voice vote motion carried. Mr. Music advised we have an Ordinance that takes care of taps that are made on the lines.

After discussion, Commissioner Forsyth made motion to rescind the previous motion, seconded by Commissioner Vanderpool. Upon roll call vote motion carried.

Commissioner Forsyth made motion to grant water/sewer service to the Minor Heirs, contingent upon each tap and availability of water at the time, seconded by Commissioner Vanderpool. Upon roll call vote motion carried.

RESOLUTION:

Commissioner Forsyth made motion the following Resolution be approved, seconded by Commissioner Davis. Upon voice vote motion carried.

RESOLUTION NO. 86-8- 4

Be it RESOLVED by the City of Danville, Kentucky, as follows: That the Board of Commissioners of the City of Danville does hereby ratify and approve the awarding of Contract 4 (construction of the water tower on the south side of U.S. Highway 127, and appurtenant facilities) to Advance Tank & Construction Co., and does further ratify and approve the awarding of Contract 5 (East Danville transmission main) and Contract 6 (Perryville Road transmission main) to Dawson Construction, Inc., all pertaining to the 1986 Waterworks Improvement Project; and it is further resolved that Mayor John Bowling be and is authorized to execute and deliver (the same to be attested by the City Clerk) the proposed contracts and any other documents necessary for the completion of said contracts; further, the City Engineer and other employees and officials of the City are authorized and directed to take those actions necessary for the implementation of the contracts and all necessary proceedings thereunder.

This 26 day of August, 1986.

CITY OF DANVILLE, KENTUCKY

BY:

John W.D. Bowling
JOHN W.D. BOWLING, MAYOR

ATTEST:

Dorothy Van Gilder
DOROTHY VANGILDER, CITY CLERK

There being no further business to come before the Commission, meeting adjourned, subject to the call of the Mayor.

APPROVED:

ATTEST:

Dorothy Van Gilder

John W.D. Bowling

TELECOMMUNICATIONS HANDBOOK: ORDER NO. 87-4-1

Commissioner Bryant made motion to adopt the recommendation of the Police Chief, to rescind immediately the Communications Chapter of the 1982 Police Manuel, and adopt a new Telecommunications Handbook completed in February, seconded by Commissioner Davis. Upon roll call vote motion carried. 397

MUTUAL AID AGREEMENT WITH CITY OF HARRODSBURG:

No action taken at this time. Liability Insurance to be checked.

SIDEWALK WATER PLANT:

Commissioner Vanderpool made motion to build the sidewalk the cheapest way (felt City Employees could do it cheaper) seconded by Commissioner Davis. Upon roll call vote motion carried.

STREET LIGHTS:

No action taken at this time. Going to wait and get the Report from Lexington.

WEISINGER PARK LIGHTING: Change Order

Commissioner Davis made motion to approve the Change order for \$4700 additional cost for contractor to run electrical lines and install proper fixtures, seconded by Commissioner Forsyth. Upon roll call vote motion carried with all voting aye, except Commissioner Bryant and he has Conflict of Interest, he abstained.

SURPLUS FLAG POLES:

Commissioner Bryant made motion to let the Flag Poles as per requested, seconded by Commissioner Davis. Upon roll call vote motion carried.

Senior Citizens VFW (Galbreath) VGW (Gordon)

CITY LIMITS SIGNS:

Commissioner Forsyth made motion the signs be green with Welcome Danville City Limits seconded by Commissioner Bryant. Upon roll call vote motion carried with 3 green and 2 blue.

INDIAN HILLS WATER PROBLEM ON SHAWNEE:

Commissioner Bryant made motion to go ahead and do necessary ditching at minimum mess involved, after notifying the parties on the upper side what is being done, to keep the water off parties on the lower side, seconded by Commissioner Forsyth. Luther to check on the amount of ditching necessary. Upon roll call vote motion carried.

ORPHAN STREETS:

Commissioner Vanderpool made motion to identify the Orphan Streets and get approximate mileage and cost involved, then the Streets can be set up to do so many each year until they are all up to standard, seconded by Commissioner Davis. Storm sewers to be included if necessary. Will get back with information.

LANDFILL CLEANUP:

Commissioner Davis made motion for Howard K. Bell Engineers to go ahead with their proposal and incorporate the Old Sewer Plant, the Cornfield Pump Station and checking on the KU ash, seconded by Commissioner Forsyth. Upon voice vote motion carried.
Fryes Lane estimated Construction Cost \$601,933.00
Terrell Drive estimate 421,360.00

HUSTONVILLE WATER:

Commissioner Forsyth made motion Hustonville be allowed to extend the water line, but a letter be sent and a copy of the Contract so they will know that they can run into trouble if there is a water shortage here in Danville, seconded by Commissioner Bryant. Upon roll call vote motion carried.

GERMANN CONTRACT:

No action. Not ready yet.

BRIAR PATCH SEWER LINE:

No action. Easement not ready.

CHANGE ORDER 1 for Contract 4 EDA Project:

Commissioner Bryant made motion to accept Change Order 1 for Contract 4 in the amount of \$22,545.00, seconded by Commissioner Davis. Upon roll call vote motion carried.

CHANGE ORDER 4 for Contract 5:

Commissioner Forsyth made motion to accept Change Order 4 for Contract 5 in the amount of \$3855.87, seconded by Commissioner Dvis. Upon roll call vote motion carried.

FLOWER QUOTES:

Commissioner Davis made motion to accept the quote of \$1095.00 for flowers for City Hall with Ivy in the back, and \$350.00 for Weisinger Park flowers, with the interest the City receives from the Weisinger Park fund to be paid for the flowers, seconded by Commissioner Forsyth. Upon roll call vote motion carried.

ABE488