# 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	

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

CITY OF DANVILLE'S RESPONSES TO THE

Response to Request No. 14

### ווע סז טanville General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
60-1810-6110						Balance
Account: 60-	1810-6110 (CS:	Contract Labor)				
7/1/2012			Account Beginning Balance			\$0.00
11/21/2012	6-2632	Accounts Payable	Carla Arnold	\$156.88		Ψ0,00
6/30/2013	13-3163	Accounts Payable	Keystone Industrial, LLC	\$180.00		
		,	Account Subtotals	\$336.88	\$0 00	
6/30/2013			Assessed Met Change			\$116.00
6/30/2013			Account Net Change Account Ending Balance		-	\$336.88 \$336.88
60-1810-6131					100	\$3,0,00
Account: 60-	1810-6131 (CSC	: Rentals & Leases)				
7/1/2012			Account Beginning Balance			\$0.00
8/9/2012	3-2897	Accounts Payable	Keystone Industrial, LLC	\$1,200.00		\$0.00
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			
9/6/2012	4-2591	Accounts Payable	Keystone Industrial, LLC	\$75.00		
10/3/2012	5-2846	Accounts Payable		\$380,00		
10/11/2012	5-2844	Accounts Payable	Campbell's Sanitation	\$75.00		
10/11/2012	5-2845		Campbell's Sanitation	\$75.00	075.00	
10/18/2012	5-2847	Accounts Payable	Campbell's Sanitation	#T . 00	\$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		Accounts Payable	Campbell's Sanitation	\$75.00		
2/22/2013	8-2862	Accounts Payable	Campbell's Sanitation	\$75.00		
4/4/2013	9-2495	Accounts Payable	Campbell's Sanitation	\$75.00		
5/22/2013	11-2656	Accounts Payable	Campbell's Sanitation	\$75.00		
	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		
			Account Subtotals	\$6,051.96	\$75.00	
6/30/2013			Account Net Change			\$5,976.96
6/30/2013			Account Ending Balance		-	\$5,976.96
50-1810-6141 Account: 60-1	810-61.11 <i>(CS</i> P)	: Legal Services)				
	310-0141 (C.St.	Legat Services)				
7/1/2012			Account Beginning Balance			\$0.00
12/6/2012	7-2640	Accounts Payable	Bravura	\$1,300.00		
12/6/2012	7-2641	Accounts Payable	Bravura		\$1,300.00	
/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	
			Account Subtotals	\$7,299.00	\$3,707.00	
5/30/2013			Account Net Change			\$3,592.00
5/30/2013			Account Ending Balance		92	\$3,592.00
0-1810-6142			_		=	
recount: 60-1	810-6142 (CSP;	Consultants)				
/1/2012			Account Beginning Balance			\$0.00
1/5/2012	6-2634	Accounts Payable	Ephraim McDowell Hospital	\$50.00		
/22/2013	8-2864	Accounts Payable	Boyle County Health Department	\$309.00		
/20/2013	10-2489	Accounts Payable	Ephraim McDowell Hospital	\$50.00		
		reconner ayante	Epittum MeDowell Hospital	00,00		

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		
			Account Subtotals	\$698 00	\$0.00	
(12012017			Account Net Change			\$698.00
6/30/2013			Account Ending Balance		55 <del></del>	\$698.00
6/30/2013			Account Liang Salance		=	
60-1810-6		. T. C				
Account:	60-1810-6143 (CSP	: Laboratory Analysis)				
7/1/2012			Account Beginning Balance			\$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		
3/9/2012	3-2901	Accounts Payable	Fouser Environmental Services,	\$115.00		
/23/2012	3-2900	Accounts Payable	Fouser Environmental Services,	\$85.00		
1/23/2012	3-2905	Accounts Payable	Fouser Environmental Services,	\$1,360.00		
/23/2012	3-2906	Accounts Payable	Fouser Environmental Services,	\$310.00		
/23/2012	3-2907	Accounts Payable	Fouser Environmental Services,	\$852.00		
/1/2012	4-2594	Accounts Payable	Fouser Environmental Services,	\$357.00		
/5/2012	4-2596	Accounts Payable	Fouser Environmental Services,	\$15.00		
0/14/2012	4-2593	Accounts Payable	Fouser Environmental Services,	\$45.00		
/18/2012	4-2598	Accounts Payable	Fouser Environmental Services,	\$408.00		
/19/2012		Accounts Payable	Fouser Environmental Services,	\$1,241.00		
/20/2012	4-2592	Accounts Payable	Fouser Environmental Services,	\$280.00		
/20/2012	4-2595	Accounts Payable	Fouser Environmental Services,	\$800.00		
0/1/2012	5-2848	Accounts Payable	Fouser Environmental Services,	\$119.00		
0/12/2012		Accounts Payable	Fouser Environmental Services,	\$387.00		
0/16/2012		Accounts Payable	Fouser Environmental Services,	\$359.00		
0/16/2012		Accounts Payable	Fouser Environmental Services,	\$45.00		
		Accounts Payable	Fouser Environmental Services,	\$102.00		
0/31/2012		Accounts Payable	Fouser Environmental Services,	\$238.00		
1/1/2012			Fouser Environmental Services,	\$374.00		
11/7/2012		Accounts Payable	Fouser Environmental Services,	\$946.00		
1/8/2012		Accounts Payable	Fouser Environmental Services,	\$421.00		
1/15/2012		Accounts Payable				
1/20/2012		Accounts Payable	Fouser Environmental Services,	\$1,170.00 \$465.00		
1/20/2012		Accounts Payable	Fouser Environmental Services,			
2/6/2012		Accounts Payable	Fouser Environmental Services,	\$30.00		
2/6/2012		Accounts Payable	Fouser Environmental Services,	\$280.00		
2/6/2012		Accounts Payable	Fouser Environmental Services,	\$419.00		
2/6/2012		Accounts Payable	Ace Hardware	\$199.89		
2/6/2012		Accounts Payable	Fouser Environmental Services,	\$89.00		
2/6/2012		Accounts Payable	Fouser Environmental Services,	\$85.00		
2/12/2012	2 7-2649	Accounts Payable	Fouser Environmental Services,	\$402.00		
2/17/2012	2 7-2644	Accounts Payable	Fouser Environmental Services,	\$30.00		
2/17/2012	2 7-2647	Accounts Payable	Fouser Environmental Services,	\$1,420.00		
2/20/2012	7-2645	Accounts Payable	Fouser Environmental Services,	\$85.00		
/4/2013	8-2865	Accounts Payable	Fouser Environmental Services,	\$387.00		
/4/2013	8-2867	Accounts Payable	Fouser Environmental Services,	\$68.00		
/7/2013	8-2868	Accounts Payable	Fouser Environmental Services,	\$15.00		
/9/2013	8-2869	Accounts Payable	Fouser Environmental Services,	\$190.00		
/10/2013	8-2872	Accounts Payable	Fouser Environmental Services,	\$30.00		
/16/2013	8-2871	Accounts Payable	Fouser Environmental Services,	\$45.00		
/23/2013	8-2866	Accounts Payable	Fouser Environmental Services,	\$1,427.00		
/23/2013	8-2870	Accounts Payable	Fouser Environmental Services,	\$851.00		
	9-2497	Accounts Payable	Fouser Environmental Services,	\$387.00		
2/5/2013			Fouser Environmental Services,	\$15.00		
2/5/2013	9-2498	Accounts Payable	Fouser Environmental Services,	\$414.00		
2/5/2013	9-2500	Accounts Payable				
2/7/2013	9-2496	Accounts Payable	Fouser Environmental Services,	\$85.00		

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account:	60-1810-6143 (CSP:	: Laboratory Analysis)	젖 -			
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		
			Account Subtotals	\$37,217.89	\$0.00	
6/30/2013			Account Net Change			\$37,217,89
6/30/2013			Account Ending Balance		-	\$37,217.89
	45		Account Ending Bulance		÷	037,217.03
60-1810-61 Account:		: Insurance/Judgement/Cla	im)			
7/1/2012			Account Beginning Balance			\$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		
	12-2926	Accounts Payable	Kentucky League of Cities Trus	\$95.72		
5/6/7/1112	14*4340	recounts rayable				
		General Invensi	Monthly Insurance Linbility	\$4 574 75		
5/6/2013 5/28/2013 6/30/2013	12-2927 13-3179	General Journal General Journal	Monthly Insurance Liability  Monthly Insurance Liability	\$4,574.25 \$4,574.25		

Account: 6/30/2013	0-1810-6145 (CSP	C-17				
6/30/2013	0-1010-0145 (CDI	: Insurance/Judgement/Clai	(m)			
1/20/2012			Account Net Change		1.2	\$55,353.81
6/30/2013			Account Ending Balance		(C)	\$55,353 81
60-1810-616	52					
Account: 6	0-1810-6162 (CSV	V: Landfill Charges)				
7/1/2012			Account Beginning Balance			\$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		
1/16/2013	11-2676	Accounts Payable	M & M Sanitation	\$967.71		
5/8/2013	12-2932	Accounts Payable	M & M Sanitation	\$3,130.60		
5/11/2013	13-3187	Accounts Payable	M & M Sanitation	\$4,027.87		
5/30/2013	13-3188	Accounts Payable	M & M Sanitation	\$1,549.02	<u> </u>	
			Account Subtotals	\$11,093.00	\$0.00	
5/30/2013			Account Net Change		23	\$11,093.00
6/30/2013			Account Ending Balance			\$11,093.00
60-1815-611	10					
Account: 6	0-1815-6110 (CS:	Contract Labor)				
7/1/2012			Account Beginning Balance			\$0.00
6/21/2013	13-3276	Accounts Payable	Hensley's Construction	\$5,000.00	£0.00	
			Account Subtotals	\$5,000.00	\$0.00	
5/30/2013			Account Net Change		55-	\$5,000.0
6/30/2013			Account Ending Balance			\$5,000.00
60-1815-613						
Account: 6	0-1815-6132 (CSO	e Cleaning & Janitorial)				
7/1/2012			Account Beginning Balance			\$0.00
7/13/2012	2-2270	Accounts Payable	Springfield Laundry	\$18.68		
8/8/2012	3-2980	Accounts Payable	Springfield Laundry	\$18.68		
3/23/2012	3-2979	Accounts Payable	Springfield Laundry	\$18.68		
0/5/2012	4-2678	Accounts Payable	Springfield Laundry	\$20.53		
7/18/2012	4-2679	Accounts Payable	Springfield Laundry	\$18.74		
10/2/2012	5-2919	Accounts Payable	Springfield Laundry	\$19.16		
0/17/2012	5-2920	Accounts Payable	Springfield Laundry	\$18.74		
1/1/2012	6-2720	Accounts Payable	Springfield Laundry	\$19.04		
1/20/2012	6-2721	Accounts Payable	Springfield Laundry	\$18.74		
2/6/2012	7-2711	Accounts Payable	Springfield Laundry	\$18.74		
/8/2013	8-2952	Accounts Payable	Springfield Laundry	\$18.73		
/8/2013	8-2953	Accounts Payable	Springfield Laundry	\$18.74		
/23/2013	8-2954	Accounts Payable	Springfield Laundry	\$18.73		
/7/2013	9-2563	Accounts Payable	Springfield Laundry	\$18.73		
/22/2013	9-2564	Accounts Payable	Springfield Laundry	\$18.73		
/6/2013	10-2561	Accounts Payable	Springfield Laundry	\$18.74		
/19/2013	10-2560	Accounts Payable	Springfield Laundry	\$18.74		
1/3/2013	11-2736	Accounts Payable	Springfield Laundry	\$18.74		
1/16/2013	11-2737	Accounts Payable	Springfield Laundry	\$17.74		
1/30/2013	11-2735	Accounts Payable	Springfield Laundry	\$18.73		
5/14/2013	12-2987	Accounts Payable	Springfield Laundry	\$18.73		
7/29/2013	12-2986	Accounts Payable	Springfield Laundry	\$18.74		
711/2013	13-3283	Accounts Payable	Springfield Laundry	\$18.74		
5/28/2013	13-3282	Accounts Payable	Springfield Laundry  Account Subtotals	\$18.74 \$451.03	\$0.00	
				⊕431.0J	¥0.00	
/30/2013			Account Net Change			\$451.0
5/30/2013			Account Ending Balance			\$451.03

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
30-1815-6142						
Account: 60-	-1815-6142 (CSP:	: Consultants)				
7/1/2012			Account Beginning Balance			\$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		
		Accounts Payable	Ephraim McDowell Hospital	\$75.00		
3/20/2013	10-2562		•	\$125.00		
6/5/2013	13-3284	Accounts Payable	Ephraim McDowell Hospital  Account Subtotals	\$935.50	\$0.00	
				ψ, 3,51,5 3	•	*****
6/30/2013			Account Net Change		79	\$935.50
6/30/2013			Account Ending Balance		23	\$935.50
60-1815-6145	i					
Account: 60-	1815-6145 (CSP	: Insurance/Judgement/Ciai	im)			
7/1/2012			Account Beginning Balance			\$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		
	6-2723	General Journal	KLCIS Liability	φ <b>ω</b> ,υ (0,7)	\$457.00	
11/30/2012				\$2.240.70	J-1,00	
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		
			Account Subtotals	\$28,693.58	\$457.00	
6/30/2013			Account Net Change			\$28,236.58
6/30/2013			Account Ending Balance			\$28,236.58
60-1815-6163	1					
Account: 60-	-1815-6163 (CSW	V: Solid Waste Collection)				
7/1/2012			Account Beginning Balance			\$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		
			M & M Sanitation	\$61,28		
12/6/2012	7-2721	Accounts Payable				
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		
0/0/2012		Accounts Payable	M & M Sanitation	\$60.50		
	13-3298					
	13-3298		Account Subtotals	\$721.94	\$0.00	
6/30/2013	13-3298			\$721.94	\$0.00	\$721.94
	13-3298		Account Subtotals  Account Net Change  Account Ending Balance	\$721.94	\$0.00	\$721.94 \$721 94

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 4-2708 Accounts Payable Masters Supply \$101.41 9/5/2012 4-2708 Accounts Payable Dickson Co. \$741.00 9/5/2012 4-2703 Accounts Payable C. I. Thomburg \$700.00 9/14/2012 4-2701 Accounts Payable C. I. Thomburg \$700.00 9/14/2012 4-2702 Accounts Payable C. I. Thomburg \$1,467-93 9/19/2012 4-2711 Accounts Payable C. I. Thomburg \$1,679-39 9/19/2012 4-2715 Accounts Payable C. I. Thomburg \$180.00 9/27/2012 4-2719 Accounts Payable C. I. Thomburg \$180.00 9/27/2012 4-2719 Accounts Payable C. I. Thomburg \$300.00 9/27/2012 4-2710 Accounts Payable Amsters Supply \$146.22 9/28/2012 4-2710 Accounts Payable C. I. Thomburg \$150.00 9/28/2012 4-2710 Accounts Payable C. I. Thomburg \$150.00 9/28/2012 4-2710 Accounts Payable C. I. Thomburg \$150.00 9/28/2012 4-2710 Accounts Payable Construction Site Services \$292.02 9/28/2012 4-2711 Accounts Payable Amsters Supply \$118.21 9/28/2012 4-2711 Accounts Payable Construction Site Services \$191.16 9/28/2012 4-2718 Accounts Payable Construction Site Services \$191.16 9/28/2012 5-2956 Accounts Payable Construction Site Services \$1,088.06 10/1/2012 5-2953 Accounts Payable Construction Site Services \$1,088.06 10/1/2012 5-2956 Accounts Payable Construction Site Services \$200.00 10/1/2012 5-2957 Accounts Payable Construction Site Services \$307.92 10/12/2012 5-2956 Accounts Payable Construction Site Services \$309.90 10/12/2012 5-2956 Accounts Payable Construction Site Services \$509.90 10/12/2012 5-2956 Accounts Payable Construction Site Services \$669.99 10/12/2012 5-2956 Accounts Payable Construction Site Services \$669.99 10/12/2012 5-2956 Acc	Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
	60-1815-61	79					
13-3310   General Journal   cety et hilly   S.0.88.48   S.0.00	Account: 6	60-1815-6179 (CSI:	: Water Meters)				
Account Net Change	7/1/2012			Account Beginning Balance			\$0.00
Account   Account   Ending   Balance   S3,088.48	6/30/2013	13-3310	General Journal	eoy aje - Utility	\$3,088.48		
Marcount				Account Subtotals	\$3,088.48	\$0.00	
Account: 60-1815-7129   Account: 60-1815-7129 (MS: Hydrans)   Account: 60-1815-7129 (MS: Hydrans)	6/30/2013			Account Net Change			\$3,088.48
Account   66-1815-7129   MS:   Ilydrants	6/30/2013					-	\$3,088.48
Account Deplacing Balance	60-1815-712	29				-	
	Account: 6	0-1815-7129 (MS:	Hydrants)				
	7/1/2012			Account Beginning Balance			\$0.00
738/2012   2-2283				C. I. Thornburg	\$692.25		
2-2284							
Mail				The state of the s			
Second   S				_			
886/2012         3-3005         Accounts Payable         C. I. Thomburg         \$310,00           887/2012         3-3006         Accounts Payable         C. I. Thomburg         \$930,00           887/2012         3-3001         Accounts Payable         Caldwell Stone Co.         \$89,30           816/2012         3-3001         Accounts Payable         Caldwell Stone Co.         \$89,30           821/2012         3-3002         Accounts Payable         Caldwell Stone Co.         \$89,30           823/2012         3-2998         Accounts Payable         Construction Site Services         \$213,00           823/2012         3-2999         Accounts Payable         Construction Site Services         \$213,00           91/2012         4-2714         Accounts Payable         Caldwell Stone Co.         \$555,30           91/2012         4-2704         Accounts Payable         Masters Supply         \$133,60           91/2012         4-2707         Accounts Payable         Masters Supply         \$233,86           91/2012         4-2707         Accounts Payable         C. I. Thomburg         \$704,10           91/2012         4-2703         Accounts Payable         C. I. Thomburg         \$700,00           91/2012         4-2702         Accounts Payable				**			
87/2012         3-3066         Accounts Payable         C. I. Thomburg         \$930.00           87/2012         3-3003         Accounts Payable         Rexel, i.e.         \$239.06           87/2012         3-3001         Accounts Payable         Pro Mark Utility Supply Inc         \$698.07           87/2012         3-3002         Accounts Payable         Pro Mark Utility Supply Inc         \$698.07           87/2012         3-2999         Accounts Payable         Construction Site Services         \$213.00           8/2/2012         4-2704         Accounts Payable         Construction Site Services         \$305.20           9/5/2012         4-2705         Accounts Payable         Masters Supply         \$133.60           9/5/2012         4-2707         Accounts Payable         Masters Supply         \$101.41           9/5/2012         4-2708         Accounts Payable         Dickson Co.         \$741.00           9/5/2012         4-2708         Accounts Payable         C. I. Thomburg         \$700.00           9/5/2012         4-2708         Accounts Payable         C. I. Thomburg         \$704.10           9/14/2012         4-2701         Accounts Payable         C. I. Thomburg         \$1,467.93           9/19/2012         4-2702         Accounts P				_			
SP/2012   3-3003							
\$\frac{8167012}{3-3001}							
Section   Sect							
8/23/2012         3-2998         Accounts Payable         Construction Site Services         \$213.00           8/23/2012         3-2999         Accounts Payable         Construction Site Services         \$205.20           9/17/2012         4-2704         Accounts Payable         Caldwell Stome Co.         \$555.30           9/57/2012         4-2704         Accounts Payable         Masters Supply         \$133.60           9/57/2012         4-2707         Accounts Payable         Masters Supply         \$233.86           9/57/2012         4-2708         Accounts Payable         Dickson Co.         \$741.00           9/57/2012         4-2708         Accounts Payable         C. I. Thomburg         \$704.10           9/67/2012         4-2701         Accounts Payable         C. I. Thomburg         \$704.10           9/14/2012         4-2701         Accounts Payable         C. I. Thomburg         \$1,467.93           9/19/2012         4-2711         Accounts Payable         C. I. Thomburg         \$180.00           9/27/2012         4-2715         Accounts Payable         C. I. Thomburg         \$349.16           9/27/2012         4-2710         Accounts Payable         C. I. Thomburg         \$300.00           9/27/2012         4-2710         Accounts Paya	8/16/2012		Accounts Payable	Caldwell Stone Co.	\$89,30		
Raz3p2012   3-2999   Accounts Payable   Construction Site Services   \$205.20	8/21/2012	3-3002	Accounts Payable	Pro Mark Utility Supply Inc	\$698.07		
9/1/2012   4-2714   Accounts Payable   Accounts P	8/23/2012	3-2998	Accounts Payable	Construction Site Services	\$213.00		
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 4-2708 Accounts Payable Dickson Co. \$741.00 9/5/2012 4-2708 Accounts Payable Dickson Co. \$741.00 9/5/2012 4-2701 Accounts Payable C. I. Thomburg \$700.00 9/14/2012 4-2701 Accounts Payable C. I. Thomburg \$700.00 9/14/2012 4-2702 Accounts Payable C. I. Thomburg \$700.00 9/14/2012 4-2711 Accounts Payable C. I. Thomburg \$1,467-93 9/19/2012 4-27115 Accounts Payable C. I. Thomburg \$180.00 9/27/2012 4-2719 Accounts Payable C. I. Thomburg \$180.00 9/27/2012 4-2719 Accounts Payable C. I. Thomburg \$180.00 9/27/2012 4-2711 Accounts Payable C. I. Thomburg \$180.00 9/27/2012 4-2711 Accounts Payable C. I. Thomburg \$146.22 9/27/2012 4-2711 Accounts Payable Masters Supply \$146.22 9/27/2012 4-2710 Accounts Payable C. I. Thomburg \$150.00 9/28/2012 4-2710 Accounts Payable C. I. Thomburg \$150.00 9/28/2012 4-2710 Accounts Payable Construction Site Services \$292.02 9/28/2012 4-2710 Accounts Payable Construction Site Services \$191.16 9/28/2012 4-2718 Accounts Payable Masters Supply \$118.21 9/28/2012 4-2718 Accounts Payable Construction Site Services \$191.16 101/2012 5-2956 Accounts Payable C. I. Thomburg \$1,882.24 101/2012 5-2951 Accounts Payable C. I. Thomburg \$1,158.00 101/2012 5-2956 Accounts Payable C. I. Thomburg \$1,158.00 101/2012 5-2956 Accounts Payable Construction Site Services \$100.00 101/2012 5-2956 Accounts Payable C. I. Thomburg \$1,882.24 101/2012 5-2956 Accounts Payable C. I. Thomburg \$1,882.24 101/2012 5-2956 Accounts Payable C. I. Thomburg \$1,158.00 101/2012 5-2956 Accounts Payable C. I. Thomburg \$1,158.00 101/2012 5-2956 Accounts Payable C. I. Thomburg \$1,158.00 101/2012 5-2956 Accounts Payable C. I. Thomburg \$1,100.00 101/2012 5-2956 Accounts Payable Construction Site Servi	8/23/2012	3-2999	Accounts Payable	Construction Site Services	\$205.20		
9/5/2012 4-2705 Accounts Payable Masters Supply \$233.86 9/5/2012 4-2707 Accounts Payable Dickson Co. \$741.00 9/5/2012 4-2703 Accounts Payable Dickson Co. \$741.00 9/6/2012 4-2703 Accounts Payable Dickson Co. \$741.00 9/14/2012 4-2701 Accounts Payable C. I. Thomburg \$700.00 9/14/2012 4-2701 Accounts Payable C. I. Thomburg \$700.00 9/14/2012 4-2710 Accounts Payable C. I. Thomburg \$1467.93 9/19/2012 4-2711 Accounts Payable C. I. Thomburg \$195.18 9/19/2012 4-2715 Accounts Payable C. I. Thomburg \$180.00 9/27/2012 4-2715 Accounts Payable C. I. Thomburg \$180.00 9/27/2012 4-2710 Accounts Payable C. I. Thomburg \$349.16 9/27/2012 4-2712 Accounts Payable C. I. Thomburg \$349.16 9/27/2012 4-2713 Accounts Payable Masters Supply \$146.22 9/28/2012 4-2710 Accounts Payable C. I. Thomburg \$300.00 9/28/2012 4-2710 Accounts Payable C. I. Thomburg \$150.00 9/28/2012 4-2700 Accounts Payable C. I. Thomburg \$150.00 9/28/2012 4-2710 Accounts Payable C. I. Thomburg \$150.00 9/28/2012 4-2710 Accounts Payable Construction Site Services \$292.02 9/28/2012 4-2716 Accounts Payable Construction Site Services \$191.16 9/28/2012 4-2716 Accounts Payable Construction Site Services \$191.16 10/1/2012 5-2953 Accounts Payable Construction Site Services \$191.16 10/1/2012 5-2954 Accounts Payable Construction Site Services \$191.16 10/1/2012 5-2954 Accounts Payable Construction Site Services \$307.92 10/1/2012 5-2957 Accounts Payable Construction Site Services \$307.92 10/1/2012 5-2954 Accounts Payable Construction Site Services \$307.92 10/1/2012 5-2954 Accounts Payable Construction Site Services \$307.92 10/1/2012 5-2954 Accounts Payable Construction Site Services \$365.48 10/1/2012 5-2954 Accounts Payable Construction Site Services \$654.84 10/1/2012 5-2954 Accounts Payable Construction Site Services \$659.90 10/1/2012 5-2955 Accounts Payable Construction Site Services \$659.90 10/1/2012 5-2955 Accounts Payable Construction Site Services \$659.90 10/18/2012 5-2956 Accounts Payable Construction Site Services \$659.90 10/18/2012 5-2956 Accounts Payable Construction Site	9/1/2012	4-2714	Accounts Payable	Caldwell Stone Co.	\$555.30		
9/5/2012 4-2707 Accounts Payable Masters Supply \$233.86 9/5/2012 4-2708 Accounts Payable Dickson Co. \$741.00 9/14/2012 4-2701 Accounts Payable C. I. Timmburg \$704.10 9/14/2012 4-2701 Accounts Payable C. I. Timmburg \$700.00 9/14/2012 4-2702 Accounts Payable C. I. Timmburg \$1,467.93 9/19/2012 4-2715 Accounts Payable C. I. Timmburg \$195.18 9/19/2012 4-2715 Accounts Payable C. I. Timmburg \$180.00 9/27/2012 4-2709 Accounts Payable C. I. Timmburg \$349.16 9/27/2012 4-2713 Accounts Payable C. I. Timmburg \$349.16 9/27/2012 4-2713 Accounts Payable C. I. Timmburg \$349.16 9/27/2012 4-2713 Accounts Payable Masters Supply \$146.22 9/28/2012 4-2710 Accounts Payable C. I. Timmburg \$150.00 9/28/2012 4-2716 Accounts Payable C. I. Timmburg \$118.11 9/28/2012 4-2716 Accounts Payable Masters Supply \$118.21 9/28/2012 4-2716 Accounts Payable Construction Site Services \$292.02 9/28/2012 4-2716 Accounts Payable Construction Site Services \$191.16 9/28/2012 4-2718 Accounts Payable Construction Site Services \$191.16 9/28/2012 5-2953 Accounts Payable Construction Site Services \$1,088.06 10/1/2012 5-2954 Accounts Payable C. I. Timmburg \$1,882.24 10/3/2012 5-2961 Accounts Payable C. I. Timmburg \$1,882.24 10/3/2012 5-2961 Accounts Payable C. I. Timmburg \$1,882.24 10/3/2012 5-2954 Accounts Payable Construction Site Services \$307.92 10/10/2012 5-2955 Accounts Payable Construction Site Services \$66.70 10/10/2012 5-2954 Accounts Payable Construction Site Services \$69.99 10/18/2012 5-2955 Accounts Payable Construction Site Services \$69.99 10/18/2012 5-2956 Accounts Payable Construction Site Services \$69.99 10/1	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   4-2703   Accounts Payable   Dickson Co.   \$741.00     9/14/2012   4-2701   Accounts Payable   C. I. Thomburg   \$700.00     9/14/2012   4-2702   Accounts Payable   C. I. Thomburg   \$700.00     9/14/2012   4-2701   Accounts Payable   C. I. Thomburg   \$1,467.93     9/19/2012   4-2711   Accounts Payable   C. I. Thomburg   \$180.00     9/27/2012   4-2715   Accounts Payable   C. I. Thomburg   \$349.16     9/27/2012   4-2710   Accounts Payable   C. I. Thomburg   \$349.16     9/27/2012   4-2713   Accounts Payable   C. I. Thomburg   \$349.16     9/27/2012   4-2713   Accounts Payable   C. I. Thomburg   \$310.00     9/27/2012   4-2710   Accounts Payable   Masters Supply   \$146.22     9/28/2012   4-2700   Accounts Payable   C. I. Thomburg   \$150.00     9/28/2012   4-2710   Accounts Payable   C. I. Thomburg   \$1,115.10     9/28/2012   4-2710   Accounts Payable   Construction Site Services   \$292.02     9/28/2012   4-2716   Accounts Payable   Construction Site Services   \$191.16     9/28/2012   4-2718   Accounts Payable   Construction Site Services   \$1,115.10     10/1/2012   5-2953   Accounts Payable   C. I. Thomburg   \$1,182.1     10/1/2012   5-2954   Accounts Payable   C. I. Thomburg   \$1,182.0     10/12/2012   5-2943   Accounts Payable   C. I. Thomburg   \$1,183.00     10/12/2012   5-2955   Accounts Payable   Construction Site Services   \$96.70     10/16/2012   5-2955   Accounts Payable   Construction Site Services   \$96.70     10/17/2012   5-2954   Accounts Payable   Construction Site Services   \$96.70     10/17/2012   5-2954   Accounts Payable   Construction Site Services   \$654.84     10/17/2012   5-2955   Accounts Payable   Construction Site Services   \$65.62     10/18/2012   5-2955   Accounts Payable   Construction Site Services   \$65.62     10/18/2012   5-2960   A	9/5/2012	4-2707	Accounts Payable		\$233.86		
96/2012   4-2703   Accounts Payable   C. I. Thomburg   \$704.10     9/14/2012   4-2701   Accounts Payable   C. I. Thomburg   \$700.00     9/14/2012   4-2702   Accounts Payable   C. I. Thomburg   \$1,467.93     9/14/2012   4-2711   Accounts Payable   C. I. Thomburg   \$195.18     9/19/2012   4-2715   Accounts Payable   C. I. Thomburg   \$180.00     9/27/2012   4-2716   Accounts Payable   C. I. Thomburg   \$349.16     9/27/2012   4-2712   Accounts Payable   C. I. Thomburg   \$349.16     9/27/2012   4-2713   Accounts Payable   C. I. Thomburg   \$300.00     9/28/2012   4-2700   Accounts Payable   C. I. Thomburg   \$150.00     9/28/2012   4-2706   Accounts Payable   C. I. Thomburg   \$1,115.10     9/28/2012   4-2710   Accounts Payable   Construction Site Services   \$292.02     9/28/2012   4-2710   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   5-2956   Accounts Payable   C. I. Thomburg   \$1,882.24     10/3/2012   5-2961   Accounts Payable   C. I. Thomburg   \$1,882.24     10/3/2012   5-2961   Accounts Payable   C. I. Thomburg   \$1,158.00     10/12/2012   5-2957   Accounts Payable   Construction Site Services   \$307.92     10/12/2012   5-2957   Accounts Payable   Construction Site Services   \$307.92     10/12/2012   5-2954   Accounts Payable   Construction Site Services   \$309.36     10/17/2012   5-2942   Accounts Payable   C. I. Thomburg   \$141.00     10/17/2012   5-2954   Accounts Payable   C. I. Thomburg   \$390.36     10/17/2012   5-2954   Accounts Payable   C. I. Thomburg   \$141.00     10/17/2012   5-2955   Accounts Payable   C. I. Thomburg   \$145.26     10/17/2012   5-2955   Accounts Payable   Construction Site Services   \$65.48     10/17/2012   5-2955   Accounts Payable   Construction Site Services   \$65.62     10/17/2012   5-2955   Accounts Payable   Construction Site Services   \$65.62     10/18/2012   5-2960   Accounts Payable   Construction Si	9/5/2012	4-2708		Dickson Co.	\$741.00		
9/14/2012   4-2701   Accounts Payable   C. I. Thomburg   \$1,467.93     9/14/2012   4-2702   Accounts Payable   C. I. Thomburg   \$1,467.93     9/19/2012   4-2715   Accounts Payable   C. I. Thomburg   \$195.18     9/19/2012   4-2715   Accounts Payable   C. I. Thomburg   \$180.00     9/27/2012   4-2709   Accounts Payable   C. I. Thomburg   \$349.16     9/27/2012   4-2713   Accounts Payable   Masters Supply   \$146.22     9/28/2012   4-2700   Accounts Payable   C. I. Thomburg   \$150.00     9/28/2012   4-2700   Accounts Payable   C. I. Thomburg   \$1,15.10     9/28/2012   4-2706   Accounts Payable   C. I. Thomburg   \$1,15.10     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   \$1,088.06     10/1/2012   5-2953   Accounts Payable   Construction Site Services   \$1,088.06     10/1/2012   5-2956   Accounts Payable   C. I. Thomburg   \$1,882.24     10/1/2012   5-2951   Accounts Payable   C. I. Thomburg   \$1,882.24     10/1/2012   5-2951   Accounts Payable   C. I. Thomburg   \$1,882.24     10/1/2012   5-2953   Accounts Payable   C. I. Thomburg   \$1,882.24     10/1/2012   5-2954   Accounts Payable   C. I. Thomburg   \$1,882.24     10/1/2012   5-2957   Accounts Payable   Construction Site Services   \$307.92     10/1/2012   5-2959   Accounts Payable   Construction Site Services   \$307.92     10/1/2012   5-2959   Accounts Payable   Construction Site Services   \$96.70     10/1/2012   5-2954   Accounts Payable   C. I. Thomburg   \$141.00     10/17/2012   5-2954   Accounts Payable   C. I. Thomburg   \$141.00     10/17/2012   5-2951   Accounts Payable   C. I. Thomburg   \$141.00     10/17/2012   5-	9/6/2012	4-2703	Accounts Payable		\$704.10		
9/14/2012   4-2702   Accounts Payable   C. I. Thornburg   \$19.51.8     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   \$349.16     9/27/2012   4-2713   Accounts Payable   Masters Supply   \$1146.22     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   4-2716   Accounts Payable   Construction Site Services   \$292.02     9/28/2012   4-2716   Accounts Payable   Construction Site Services   \$191.16     9/28/2012   4-2717   Accounts Payable   Construction Site Services   \$1,088.06     10/1/2012   5-2953   Accounts Payable   Construction Site Services   \$1,088.06     10/1/2012   5-2956   Accounts Payable   C. I. Thornburg   \$1,1733     10/1/2012   5-2956   Accounts Payable   C. I. Thornburg   \$1,882.24     10/3/2012   5-2961   Accounts Payable   C. I. Thornburg   \$1,882.24     10/3/2012   5-2957   Accounts Payable   C. I. Thornburg   \$1,158.00     10/1/2012   5-2959   Accounts Payable   C. I. Thornburg   \$390.36     10/1/2012   5-2951   Accounts Payable   C. I. Thornburg   \$390.36     10/1/2012   5-2951   Accounts Payable   C. I. Thornburg   \$390.36     10/1/2012   5-2951   Accounts Payable   Construction Site Services   \$651.81     10/1/2012   5-2951   Accounts Payable   Construction Site Services   \$659.90     10/1/2012   5-2951   Accounts Payable   Construction Site Services   \$659.90     10/1/2012   5-2958   Accounts Payable   Construction Site Services   \$659.90     10/1/2012   5-2958   Accounts Payable   Const	9/14/2012	4-2701			\$700.00		
	9/14/2012	4-2702	Accounts Payable	C. I. Thomburg			
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   Construction Site Services   \$191.16     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   Construction Site Services   \$1,088.06     10/1/2012   5-2956   Accounts Payable   C. I. Thornburg   \$1,882.24     10/3/2012   5-2961   Accounts Payable   C. I. Thornburg   \$1,882.24     10/3/2012   5-2957   Accounts Payable   C. I. Thornburg   \$1,158.00     10/1/2012   5-2957   Accounts Payable   Construction Site Services   \$307.92     10/1/2012   5-2959   Accounts Payable   Construction Site Services   \$96.70     10/1/2012   5-2959   Accounts Payable   C. I. Thornburg   \$141.00     10/1/2012   5-2951   Accounts Payable   C. I. Thornburg   \$390.36     10/1/2012   5-2954   Accounts Payable   C. I. Thornburg   \$145.26     10/1/2012   5-2954   Accounts Payable   Construction Site Services   \$654.84     10/1/2012   5-2954   Accounts Payable   Construction Site Services   \$656.2     10/1/2012   5-2958   Accounts Payable   Construction Site Services   \$656.2     10/1/2012   5-2958   Accounts Payable   Construction Site Services   \$49.80     10/1/2012   5-2958   Accounts Payable   Construction Site Services   \$49.80     10/1/2012   5-29	9/19/2012	4-2711	Accounts Payable				
9/27/2012 4-2709 Accounts Payable C. I. Thomburg \$349.16 9/27/2012 4-2713 Accounts Payable C. I. Thomburg \$300.00 9/27/2012 4-2713 Accounts Payable Masters Supply \$146.22 9/28/2012 4-2700 Accounts Payable C. I. Thomburg \$150.00 9/28/2012 4-2706 Accounts Payable C. I. Thomburg \$150.00 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 4-2717 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 5-2954 Accounts Payable C. I. Thomburg \$1,882.24 10/3/2012 5-2961 Accounts Payable C. I. Thomburg \$1,188.24 10/3/2012 5-2961 Accounts Payable Construction Site Services \$307.92 10/1/2/2012 5-2957 Accounts Payable Construction Site Services \$96.70 10/1/2/2012 5-2959 Accounts Payable Construction Site Services \$96.70 10/1/2/2012 5-2959 Accounts Payable C. I. Thomburg \$141.00 10/17/2012 5-2959 Accounts Payable C. I. Thomburg \$390.36 10/17/2012 5-2954 Accounts Payable Construction Site Services \$654.84 10/17/2012 5-2954 Accounts Payable Construction Site Services \$654.84 10/17/2012 5-2954 Accounts Payable Construction Site Services \$659.99 10/18/2012 5-2955 Accounts Payable Construction Site Services \$689.99 10/18/2012 5-2958 Accounts Payable Construction Site Services \$549.80 10/18/2012 5-2950 Accounts Payable Construction Site Services \$549.80 10/18/2012 5-2960 Accounts Payable Construction Site Services \$549.80 10/18/2012 5-2960 Accounts Payable Construction Site Services \$549.80	9/19/2012	4-2715	Accounts Payable				
9/27/2012         4-2712         Accounts Payable         C. I. Thomburg         \$300.00           9/27/2012         4-2713         Accounts Payable         Masters Supply         \$146,22           9/28/2012         4-2700         Accounts Payable         C. I. Thomburg         \$150.00           9/28/2012         4-2706         Accounts Payable         C. I. Thomburg         \$1,115.10           9/28/2012         4-2710         Accounts Payable         Construction Site Services         \$292.02           9/28/2012         4-2716         Accounts Payable         Construction Site Services         \$191.16           9/28/2012         4-2717         Accounts Payable         Construction Site Services         \$1,088.06           9/28/2012         4-2718         Accounts Payable         Construction Site Services         \$1,088.06           10/1/2012         5-2953         Accounts Payable         Construction Site Services         \$1,088.06           10/1/2012         5-2956         Accounts Payable         C. I. Thomburg         \$1,158.00           10/1/2/2012         5-2943         Accounts Payable         C. I. Thomburg         \$1,158.00           10/1/2/2012         5-2957         Accounts Payable         Construction Site Services         \$307.92           10/	9/27/2012	4-2709		The state of the s			
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         Construction Site Services         \$1,088.06           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         C. I. Thornburg         \$141.00           10/12/2012         5-2957         Accounts Payable         C. I. Thornburg         \$141.00           10/17/2012         <	9/27/2012						
9/28/2012         4-2700         Accounts Payable         C. I. Thomburg         \$150.00           9/28/2012         4-2706         Accounts Payable         C. I. Thomburg         \$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         Construction Site Services         \$1,088.06           10/1/2012         5-2961         Accounts Payable         C. I. Thomburg         \$1,882.24           10/1/2/2012         5-2961         Accounts Payable         C. I. Thomburg         \$1,882.24           10/1/2/2012         5-2943         Accounts Payable         Construction Site Services         \$307.92           10/1/2/2012         5-2957         Accounts Payable         C. I. Thomburg         \$141.00           10/1/7/2012         5-2942         Accounts Payable         C. I. Thomburg         \$390.36           10/1/7/2012 </td <td></td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td>				_			
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         \$19.16           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         5-2961         Accounts Payable         Construction Site Services         \$307.92           10/12/2012         5-2957         Accounts Payable         C. I. Thornburg         \$141.00           10/12/2012         5-2959         Accounts Payable         C. I. Thornburg         \$242.00           10/17/2012         5-2942         Accounts Payable         C. I. Thornburg         \$390.36           10/17/2012 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
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         \$390.36           10/17/2012         5-2954         Accounts Payable         C. I. Thornburg         \$145.26           10/17/2012							
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         \$17.33           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         5-2943         Accounts Payable         Construction Site Services         \$96.70           10/16/2012         5-2957         Accounts Payable         C. I. Thornburg         \$141.00           10/17/2012         5-2959         Accounts Payable         C. I. Thornburg         \$390.36           10/17/2012         5-2944         Accounts Payable         C. I. Thornburg         \$390.36           10/17/2012         5-2951         Accounts Payable         Construction Site Services         \$654.84           10/17/2012				2			
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         \$390.36           10/17/2012         5-2946         Accounts Payable         C. I. Thornburg         \$390.36           10/17/2012         5-2951         Accounts Payable         C. I. Thornburg         \$145.26           10/17/2012         5-2954         Accounts Payable         C. I. Thornburg         \$145.26           10/17/2012							
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         \$390.36           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           10/18/2012         5-2941         Accounts Payable         Construction Site Services         \$165.17           10/18/2012 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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   \$689.99     10/18/2012   5-2955   Accounts Payable   Construction Site Services   \$689.99     10/18/2012   5-2958   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     10/18/2012   5-2960   Accounts Payable   Construction Site Services   \$18							
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         Construction Site Services         \$654.84           10/17/2012         5-2951         Accounts Payable         Construction Site Services         \$654.84           10/17/2012         5-2954         Accounts Payable         Construction Site Services         \$165.17           10/18/2012         5-2963         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							
10/3/2012         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         5-2958         Accounts Payable         Construction Site Services         \$549.80           10/18/2012         5-2960         Accounts Payable         Construction Site Services         \$549.80							
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         \$390.36           10/17/2012         5-2946         Accounts Payable         Construction Site Services         \$654.84           10/17/2012         5-2951         Accounts Payable         C. I. Thornburg         \$145.26           10/17/2012         5-2954         Accounts Payable         Construction Site Services         \$165.17           10/18/2012         5-2963         Accounts Payable         Construction Site Services         \$689.99           10/18/2012         5-2941         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							
10/12/2012         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							
10/16/2012         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							
10/17/2012         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							
10/17/2012         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							
10/17/2012         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			_	The state of the s			
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					\$390.36		
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							
10/18/2012         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	10/17/2012			C. I. Thomburg	\$145 26		
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	10/17/2012	5-2963	Accounts Payable	Construction Site Services	\$165.17		
10/18/2012 5-2958 Accounts Payable Construction Site Services \$549.80 10/18/2012 5-2960 Accounts Payable Construction Site Services \$181.20	10/18/2012	5-2941	Accounts Payable	Construction Site Services	\$689.99		
10/18/20125-2958Accounts PayableConstruction Site Services\$549.8010/18/20125-2960Accounts PayableConstruction Site Services\$181.20	10/18/2012	5-2955	Accounts Payable	Construction Site Services	\$65.62		
10/18/2012 5-2960 Accounts Payable Construction Site Services \$181.20	10/18/2012	5-2958	Accounts Payable	Construction Site Services	\$549.80		
	10/18/2012	5-2960		Construction Site Services			
	10/19/2012			Construction Site Services			

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount Balance
Account: 60	0-1815-7129 (MS	S: 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. 1. 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. Thomburg	\$888.50	
11/20/2012	6-2737	Accounts Payable	C. I. Thomburg	\$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, Thomburg	\$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 1/8/2013	8-2976	Accounts Payable	Construction Site Services	\$242.10	
	8-2987	Accounts Payable	Construction Site Services	\$164.16	
1/8/2013 1/8/2013	8-2988	Accounts Payable Accounts Payable	Construction Site Services	\$228.22	
	8-2989	•	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. Thomburg	\$1,978.06	
1/16/2013	8-2982	Accounts Payable	Masters Supply	\$117.83	
1/16/2013	8-2983	Accounts Payable	C. I. Thomburg	\$423.40	
1/17/2013	8-2984	Accounts Payable	C. I. Thomburg	\$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	

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account:	60-1815-7129 (MS:	Hydrants)				
2/5/2013	9-2598	Accounts Payable	C 1. 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. Thomburg	\$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. Thomburg	\$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. Thomburg	\$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 \$53.53		
3/15/2013	10-2582	Accounts Payable	C. I. Thornburg	\$62.95		
3/20/2013	10-2590	Accounts Payable	Musters Supply Construction Site Services	\$1,230.00		
3/27/2013	10-2581	Accounts Payable	Construction Site Services	\$777.30		
3/27/2013	10-2584	Accounts Payable Accounts Payable	C. I. Thomburg	\$1,831.00		
4/2/2013	11-2767	Accounts Payable	C. I. Thornburg	\$457.85		
4/3/2013 4/4/2013	11-2765 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. Thomburg	\$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		Accounts Payable	C. I. Thomburg	\$12.00		
	13-3327					
6/6/2013	13-3327 13-3330		Construction Site Services	\$143.50		
6/6/2013 6/6/2013	13-3330	Accounts Payable	Construction Site Services Weldquip	\$143.50 \$1,184.69		
6/6/2013 6/6/2013 6/20/2013						

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 60	0-1815-7129 (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		
728/2013	13-3325	Accounts Payable	Construction Site Services	\$128.09		
6/30/2013	13-3332	General Journal	coy aje - Utility		\$2,391.29	
			Account Subtotals	\$107,216.74	\$2,391 29	
						4.54.054.5
/30/2013			Account Net Change			\$104,825.45
/30/2013			Account Ending Balance			\$104,825.45
60-1815-713	16					
Account: 60	0-1815-7136 (OS: `	Water Meters)				
/1/2012			Account Beginning Balance			\$0.00
/30/2012	2-2286	Accounts Payable	C. I. Thornburg	\$675.00		
/1/2012	4-2728	Accounts Payable	C. I Thornburg	\$632,28		
1/2012	4-2729	Accounts Payable	C. I. Thornburg	\$1,008.54		
1/2012	4-2730	Accounts Payable	C. I. Thomburg	\$350.00		
1/2012	4-2732	Accounts Payable	C. I. Thornburg	\$535.00		
19/2012	4-2731	Accounts Payable	C. I. Thornburg		\$401.25	
27/2012	4-2733	Accounts Payable	C. I. Thornburg	\$1,225.00		
0/17/2012	5-2975	Accounts Payable	USA Blue Book	\$279.13		
0/26/2012	5-2974	Accounts Payable	C. 1. Thornburg	\$3,825.00		
1/5/2012	6-2766	Accounts Payable	C. I. Thornburg	\$283.50		
/5/2012	6-2768	Accounts Payable	C. I. Thornburg	\$295.00		
/8/2012	6-2767	Accounts Payable	C. I. Thornburg	\$1,250.00		
1/20/2012	6-2765	Accounts Payable	Construction Site Services	\$232.40		
1/29/2012	6-2769	Accounts Payable	C. I. Thornburg	\$295.00		
2/6/2012	7-2757	Accounts Payable	C. I. Thornburg	\$1,350.00		
2/12/2012	7-2756	Accounts Payable	C. I. Thornburg	\$406,60		
16/2013	8-3006	Accounts Payable	C. I. Thornburg	\$170.00		
22/2013	8-3007	Accounts Payable	C. I. Thornburg	\$2,760.00		
23/2013	8-3004	Accounts Payable	C. I. Thornburg	\$5,152.00		
23/2013	8-3005	Accounts Payable	North Mercer Water District	\$400,00		
5/2013	9-2617	Accounts Payable	C. I. Thornburg	\$170,00		
7/2013	9-2616	Accounts Payable	C. I. Thornburg	\$250.00		
22/2013	9-2615	Accounts Payable	C. I. Thornburg	\$400.00		
5/2013	10-2604	Accounts Payable	C. I. Thomburg	\$22,79		
		Accounts Payable	C. I. Thornburg			
20/2013 4/2013	10-2605			\$400.00		
17/2013	11-2783	Accounts Payable	C. I. Thomburg	\$1,625.00		
	11-2782	Accounts Payable	C. I. Thornburg	\$76.98		
/29/2013	11-2781	Accounts Payable	Construction Site Services	\$158.00		
/8/2013	12-3017	Accounts Payable	C. I. Thornburg  Account Subtotals	\$406.25 \$24,633.47	\$401.25	
				//	# 12 1.mg	
/30/2013			Account Net Change			\$24,232.22
/30/2013			Account Ending Balance			\$24,232.22

Peport name: New General Ledger Report clude these dates: 7/1/2012 to 6/30/2013

Jo 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, 60-181

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



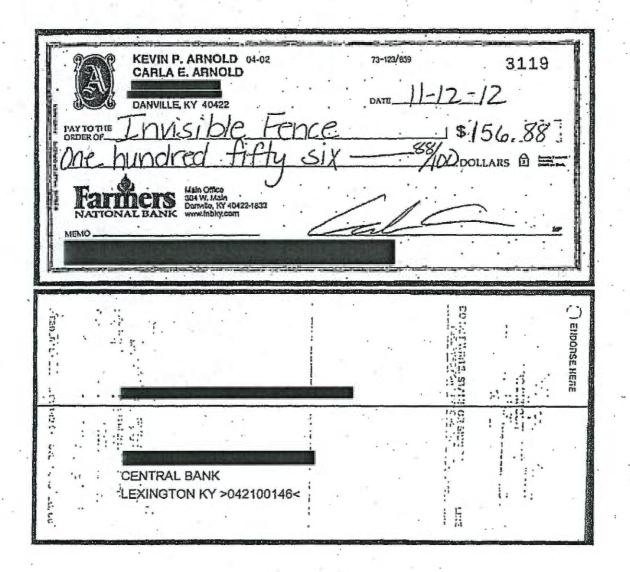
Vendor No. / 4 /	7 Date: 11/21/2012
Pay to the Order of:	CARLA ARNOLD
Address:	506 BOONE TRAIL
City, State, Zip	DANVILLE
Charge to account #: Dept./Description:	60 18 10 6110 Amount: \$156.88  UEH-HENCARIFAL / Water Dist Improvements
Description to be typed on	check: REIMBURSEMENT FOR INVISIBLE FENCE REPAIR
Reason for check: REPAIR	INVISIBLE FENCE WAS CUT DURING WATER BREAK
Check Request initiated by:	ERICA ENGLE
Department: Approved by: 5/1/5	Date 11/21/2012
Title: 2 to Compa	

# Invisible Fence of the Bluegrass IDLE HOUR CENTER

528L

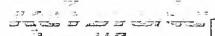
2121 Richmond Road #135 Lexington, KY 40502 Phone: (859) 335-1950 / Toll Free: 1-800-799-0723

Date:	Cus	tomer Name:	11. 11.		A	
Address:		,				
City:			State:	Zip:	<u>/</u>	
Phone:_			Map PG:	<i>}</i>		
Service Tec	chnician:	1	Arrival Tim	ne:	Completion Tir	ne:
SYSTE	M CHECK:		TYF	E OF SERVICE	:	
TRANS BATTE	MITTER FORMER RY L FIELD ASE [	DECREASE	WAF REIN		7.76	
1500	CARK Shir 20 Mandales S. N Man Salades S.) N TO COMPLETE:		.://	\ / E INSTALLED		
P	PAYMENT DUE AT TIME OF SEI A 5% monthly finance	RVICE. A billing charge of \$ charge will apply to any c	10.00 is adde outstanding b	d to any service ticke alance. ALL SALES AR	t not paid at the time of FINAL. NO REFUNDS	of service.
	Part replaced or purchased	Serial#	Amount	Warranty (Y/N)	SUMMARY OF	CHARGES
- 4	4.1.6		JE 1		PARTS:	\$ \$
Quantity F	Part returned	5erlal#	Amount	Warranty (Y/N)	SUBTOTAL:	\$
					TOTAL:	\$
					   Payment made b	y:
IGNATI	ine.	•			CASH \$	Check#



#### KEYSTONE INDUSTRIAL LLC

PO Box 744 Junction City, Ky. 40440



## 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	N DREDGE			Net 15
Description	Qty	Rate	Serviced	Amount
Motor troubleshoot and cable troubleshoot at dredge system Industrial Maintenance Brian Jones Industrial Maintenance James Maxon Industrial Maintenance Ronnie Doolin	1 2.5 1		4/30/2013 5/7/2013	40.00 100.00 40.00
Thank you for your business.		Tot	al	\$180.00
Commercial and Industrial Maintenance: Electrical, Mecha	inical, Steel Fabrication	n, Tooling, Pay	ments/Credits	\$0.00
If you need it, we can do it			lance Due	\$180.00

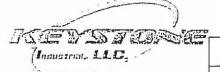
Phone # Fax #		E-mail	Web Site
1 859-516 2226	1 859-854-5070	bjones@keyind.net	keystoneindustrial net

Balance Due

\$180.00

#### 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 PO 06-12-038 TRUCK RENTAL				P.O. No.	Terms
					Net 15
Description	Qty	Rate		Serviced	Amount
Boom truck rental for tower wash.		1	.200.00		1,200.00
Thank you for your business			Total		\$1.200.00
Commercial and Industrial Maintenance: Electrical, Pay online at: https://www.httpseps	Mechanical, Steel Fabrication	ı. Tooling,	Paym	ents/Credits	\$0.00
If you need it, we co	an do it.		Bala	nce Due	\$1,200.00

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

CAUTIC N LET NO DIL, GREASE, OR DIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY FART OF THE DXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND CONSIDERED DANGEROUS CAUTION TRANSFORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VIBILIZED BANGEROUS 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. \*No credit given on contents of cylinders!!\* Legatemas scarbinateriors as at every transfer that चित्रः अस्ति व्यवस्थानं स्टब्स् वर्णसम्बद्धाः स्टब्स्स्य स्टब्स् अस्ति स्टब्स् इस्स्य स्टब्स् CHERICLE ENGINEET ल्वाजामामामामान । WELDING EQUIPMENT & SUPPLIES EQUIPMENT RENTAL ार्ट्रश्वार्थ्यम् एवः 531 S. 4TH ST - DANVILLE, KY 40422 859-239-9353 - 1-200-946-9353 - FAX 859-236-9429 SALESOWELDQUIP.NET - WWW.WELDQUIP.NET 010110 ENERGINE TO SUBJICTIONS ! ে তেওঁলতা দেৱ । তেওঁ TOTE RELEASE NO. डा। एउ 一回心 早時 THE OF WELL स्तित्राच्यां राज्यां स्तित्राच्यां FARTINGS .... <u>जिस्सान</u> ALIOUNDE. TERRORS FOR STREET INTER THISLE CUSTOMER'S SIGNATURE CAPS SHIPPED | CAPS RET. DRIVER'S INIT. TOTAL UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMEN. ARE THE PROPERTY OF VENDOR, BY TERMS: NET 30 DAYS FROM INVOICE DATE. ACC ANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR INVOICES NOT PAID IN ACCORDANCE WITH VAI ANY CYLINDER LOST OR DAMAGED. TERMS ARE SUBJECT TO A SERVICE CHARGE THE WE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE. OF 1.5 % PER MONTH; 16 % PER YEAR THIS IS TO CERTIFY THAT THE HERE IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, LESCRIBED, 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.

0/16

#### Campbell's Sanitation LLC

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

- 19					-		
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3	1	1	v	0	1	U	T
							_

Date	Invoice #
7/16/2012	27162

	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
<del></del>			
	İ		
To assure proper credit, please submit invoice # on check		Subtotal	\$75.00
		Sales Tax (6.0%	\$0.00
		Total	\$75.00
		Payments/Credit	ts \$0.00
	8	Balance Due	\$75.00

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

## Invoice

1-1-11

Date	Invoice #
8/14/2012	27325

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 07-24-12 thru 08-23-12		1 75.00	0 75,00
E. MAIN POND			
		<u>.</u> 1	<u>}</u>
			<u>a</u>
o assure proper credit, please submit invoice # on check		Subtotal	( ) \$75.00
		Sales Tax (6.09	%) \$0.00
		Sales Tax (6.09	%) \$0.00 \$75.00
			\$75 00

10 1937

#### KEYSTONE INDUSTRIAL LLC

PO Box 744 Junction City, Ky. 40440



## Invoice

Date	Invoice #
8/28/2012	1681

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

Project PO 06-12-053 TRUCK RENTAL CAMERAS AT LAKE			P.O. No.	Terms
				Net 15
Description	Qty	Rate	Serviced	Amount
Boom truck rental lake pump station Delivery and pickup Industrial Maintenance Howard Crawford Industrial Maintenance Howard Crawford			8/14/2012 8/16/2012	300.00 40.00 40.00
Thank you for your business.		Tot	al	\$380.00

Total

Commercial and Industrial Maintenance: Electrical, Mechanical, Steel Fabrication, Tooling, Pay Online at: https://pph.h

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

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

## インタングラ 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		1 75.0	75.00
E MAIN POND			
		•	
To assure proper credit, please submit invoice # on check		Subtotal	\$75.00
		Sales Tax (6.0	<b>)%)</b> \$0.00
		Total	\$75.00
		Payments/Cre	dits \$0.00
			.50.00

125301

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

## Invoice

Date	nvoice #
10.15 2012	27708

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

	P.O. No.	Terms	Job#
		Due on receipt	
Description	Qty	Rate	Amount
Port-a-John Rental 09-24-12 thru 10-23-12		1 75.00	75.00
EAST MAIN POND			
601810 6131			
To assure proper credit, please submit invoice # on check		Subtotal	\$75.00
		Sales Tax (6.0%)	\$0.00
	# 192	Total	\$75.00
G	1 142	Payments/Credit	s \$0.00
	114		

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

## 19919 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		1 75.00	75.00
E MAIN POND			
60 18 10 6131			
To assure proper credit, please submit invoice # on check		Subtotal	\$75.00
		Subtotal Sales Tax (6.0%	
To assure proper credit, please submit invoice # on check	hn)		/ \

Balance Due

\$75 00

(C45&C)

#### Campbell's Sanitation LLC

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

## Invoice

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		1 75	.00 75.00
E. MAIN POND			
1.0 (6/1) 6/3/			
601810 6131			i
o assure proper credit, please submit invoice # on check		Subtotal	\$75.00

A)

\$75.00
\$0.00
\$75 00
\$0.00
\$75 00

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
ol	Port-a-John Rental 01-24-13 thru 02-23-13	I	75.00	75.00
	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

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

## Invoice

1.05,10

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

Oty Rate Amount

Item	Description	Qty	Rate	Amount
Ъl	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

Sales Tax (6.0%)

Total

Payments/Credits

Balance Due

\$75.00

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

## Invoice

Date	Invoice #
4/15/2013	28502

		P O. No.	Term	s	Job#
			Due on re	eceipt	
Item	Description	(	Qty	Rate	Amount
PJ	Port-a-John Rental 03-24-13 thru 04-23-13 E MAIN POND			75.00	75.0
Го assure proper c	credit, please submit invoice # on check		Subtota	al	<i>'</i>
					1 \$75.00
				ax (6.0%)	\$0.00
			Sales T		\$0.00

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

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

# invoice

Date	Invoice #
5/14/2013	28675

1 CHECK FORTHIS INVOICE + INVOICE # 28883

		P.O. No.	Terr	ns		Job#
			Due on i	receipt		
Item	Description		Qty	Rate		Amount
PJ SRV65	Port-a-John Rental 04-24-13 thru 05-23-13 Serviced Weekly  E MAIN POND				55.00	10.00
o assure proper	credit, please submit invoice # on check		Subtot	al		\$75.00
			Sales	Tax (6.0	%)	\$0.00
			Total			\$75.00
			Payme	nts/Cred	lits	50.00
			Balanc	e Due		\$75.00

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

Bill To	
CITY OF DANVILLE POBOX 670 DANVILLE, KY. 40423-670	

## Invoice

Date	Invoice #
6/14/2013	28883

CHECK FOR THIS INVOICE & INVOICE # 28675

		P.O. No.	Term	ıs		Job#
			Due on re	eceipt		
Item	Description	C	Qty	Rate		Amount
PJ	Port-a-John Rental 05-24-13 thru 06-23-13 E MAIN POND			7	75.00	75.00
o assure proper o	credit, please submit invoice # on check		Subtota	al	——-J.	\$75.00
			Sales T	ax (6.0°	%)	\$0.00
			Total			\$75.00
			Paymer	its/Cred	its	\$0.00
			Balance	e Due		\$75.00

MAE, UK CIL BASE JEUBRICANT OF ANY NATUR COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS ACCTYLENE, PROPANT AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES ARE CONSIDERED. DANGEROUS

wellquipsiles@FIG:/5Thu Jun



#### DING EQUIPMENT & SUPPLIES EQUIPMENT RENTAL

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

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

40422

ARVOICENCE DATE FACE 357342 05/21/13

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

CITY OF DANVILLE WATER PLANT

P.O. BOX 670

DANVILLE

KY 40422

	NAMES CATEGORY SERVICE					<b>的逐步</b> 加速数据	対域の影響が影響	are dens	ा प्राप्तास्त्रका एक	
CITYOS O	CHARGE SALE	AW 1	2220	6 SWIE	(24,611)	UAS MAR	MES STANCES IN			05/21/
			1	黑山昭	RETURN		R11(0)	A CINC	UNITERICE	
TRENCHER DI \$99 4HR V GASOLINE DAMAGE WAIN	TTCH WITCH ZAHN 36" R\$ WT 1600#LB DATE OUT 05/21/1.	180 DAT 3-09:31	1 THRU 05,	DAY 21/1 GAL		TRENCHE	ERZAHNRID IE	1	4.00 8.00	99.9
AX I.D.: C	T-011-100									
PLEASE PAY CUSTOMER'S SIG	BY 06/20/13			CAPS S	HIPPED	CAPS RET.	DRIVER'S INIT.	1019		111.

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEP-TYTICE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF

YLINDER LOST OR DAMAGED. 30VE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE. TERMS: NET 10 DAYS FROM INVINCE DATE INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 15% PER MONTH, 18% FER YEAR

In all OCERTIFY THAT THE HERE IN 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 HERE BY 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) 874-8036 1-800-955-9457

www.wilsonequipment.com

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

Milanda San Maria	
CITY OF DANVILLE	
CITY OF DANVILLE P O BOX 670	

O1 - LEXINGTO	Time		T	Page	
05/31/2013		:23:11 (B)		1	
Account No	Phon	Phone No. In		nvoice No	
DANVIL03	859	92381200	L16361		
Ship Via		Purchase Order			
Sales Tax License No			-		
		Sa	lesperson		
		i	CPM	/ CPM	

#### RENTAL INVOICE

Description

INVOICE #: L16361 For Contract #: 014481

16.00/WEEK

Amount

Billing #:

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

SR175 SKID STEE

Charge for usage of

1 4 WKS

1650.00

Stock #: SS1942

Serial #: NCM451942

Expected return date: 06/17/2013 09:00

Rates: 160.00/DAILY

Date Out: 05/20/2013 09:00

Date Out: 05/20/2013 09:00

640.00/WEEK O/T Rates Per HR: 20.00/DAILY

1650.00/4 WKS

CASE 72" SS BUCKET

Charge for usage of

1 4 WKS

12.00/4 WKS

Stock #: SB723265

Serial #: SB723265

Expected return date: 06/17/2013 09:00

BRADCO 16870 FORKS

Charge for usage of

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



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

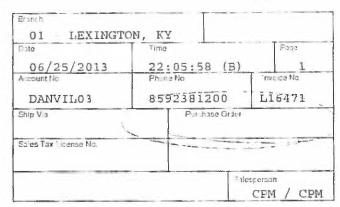
828 W. Cumberland Gap Pkwy Corbin, KY 40701 (606) 528-0700 1-800-274-9457

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

www.wilsonequipment.com

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

SAME AS BELOW 10 Ship CITY OF DANVILLE 2 P O BOX 670 Invoice DANVILLE KY 40423-0570



#### RENTAL INVOICE

Description

INVOICE #: L16471 For Contract #: 014481

Amount

Billing #:

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

160.00/DAILY

640.00/WEEK

1650.00/4 WKS

O/T Rates Per HR:

20.00/DATLY

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

# INVOICE

10 1039 6

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

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

# INVOICH

1999

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

601810,614

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

## INVOICH

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

Basic Services

\$

2,407.00

Additional Services

Reimbursable Expenses

Total Due this Invoice:

Ф

ď

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

EIHRAIM MCDOWELL REGIONAL MEDICAL CENTER 217 SCUTH THIRD STREET DANVILLE, KY 40422 35) 239 1000

CLIENT

CITY OF DANVILLE

CTYDANVILLE

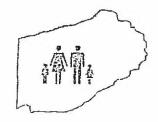
10/01/12

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

	C0000034975		
09/18/12 52100121	NON-DOT COLLECT, DRUG SCRN (UR); FROM 52100120	1	20.00
09/18/12 52100126	N-DOT SCREEN, DRUG (UR) SK; FROM 52100120	1	30.00
	6018206142		50.00
	C0000034965		
09/17/12 52100121	NON-DOT COLLECT, DRUG SCRN (UR); FROM 52100120	1	20.00
17/12 52100126	N-DOT SCREEN, DRUG (UR) SK	1	30.00
	401810142		
	OD COO		50.00



#### 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.

j.	-	\$45.00 601860	, E		\$45.00	601820.
		\$88.00 60 1816			\$45.00	601815.
		\$88.00 60 1825		• • -	\$88.00	60 1810:
		\$45.00 60 1915		•	\$45.00	601825
48.56		\$88.00 60 (310)			\$45.00	60 1815
	• 3	\$45.00 601818		2	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 Zermicker Maria Zernickow Sr. Account Clerk

217 SOUTH THIRD STREET DANVILLE, KY 40422 8: 3 -239-1000

CLIENT

121.3

CITY OF DANVILLE

CTYDANVILLE

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 SCRN (UR)	1	20.00
; FROM 52100120 02/26/13 52100126 N-DOT SCREEN, DRUG (UR) SK 60 13 10 ; FROM 52100120	1	30.00
6142		50.00
C00000036101 L		
02/04/13 51000062 BREATH ALCOHOL TEST	1	25.00
02/04/13 51000352 N-DOT COLLECT, DRUG SCRN (UR) ; FROM 51000370 (O) 1815	1	20.00
C 4/13 51000377 N-DOT SCREEN, DRUG (UR) SK ;   FROM 51000370	1	30.00
		75.00
C00000036170		
02/14/13 51000352 N-DOT COLLECT, DRUG SCRN (UR)	1	20.00
; FROM 51000370 02/14/13 51000377 N-DOT SCREEN, DRUG (UR) SK / 014/0	1	30.00
;   FROM 51000370		
		50.00

#### BOYLE COUNTY HEALTH DEPARTMENT



February 28, 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 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	Pal
Charles d. Lawson	\$43.00	601810	( )
Jerry Leathers	\$45.00	601820	
Allen L Neal	\$43.00	601825	
Michael Tompkins	\$43.00	GOLXIN	

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

Hernelkall

EF PAIM M'DOWELT, PEGI NAL MEDI 'A 'ENTER 17 SOUTH THIRD STREET NANVILLE, KY 4042 859-239-1000 1/34/68

CLIENT

CITY OF DANVILLE

03/08/13 PSP

03/29/13 PSP

CIYDANVILLE

04/01/13

CITY OF DANVILLE
ATT DEBBIE SM TH
P O BOX 670
DANVILLE KY 40422

PMT SELF PAY

PMT SELF PAY

03/06/13 52100200 03/06/13 52100124	EXPRESS DRUG SCREEN 5	1	25.00 55.00 80.00
03/12/13 52100124	C00000036344 EXPRESS DRUG SCREEN 5   01510	1	55.00 
G 6/13 52100200 G 56/13 52100124	C0000003628 BAT (BREATH ALCOHOL TESTING) EXPRESS DRUG SCREEN 5	<u>1</u> 1	25.00 55.00
(a)	DIRECT CLIENT TRANSACTIONS		80.00

165 Camden Avenue Versailles, KY 40383

## INVOICE

11 /700

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

QUANTITY	UNIT COST	AMOUNT
1	15.00 30.00	15 00 30.00
	QUANTITY	

Please Include Invoice Number with Paymer t counts Past 30 Days May Accide a 40 Per Month Late Fee, or all billing questions please call (859) 552-2275

**BALANCE DUE** 

\$45 00

165 Camden Avenue Versailles, KY 40383

#### INVOICE

DATE	INVOICE#	
7 11/2(12	3.7 ()9	

Bil L 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 7-2-12	15	17.00	255.00
Total Coliform Analysis 7-2-12	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00

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

**BALANCE DUE** 

\$357.00

INVOICE

165 Camden Avenue 'ersailles, KY 40383

DATE	INVOICE#		
7 25 2012	3 7881		

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
17-16-12 otal Coliform Analysis ample Pick-up	3	17.00 30.00	51.00 30.00
/-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 HAA Analyses TOC Analyses TTHM Analyses	1 1 2	15.00 150.00 35.00 40.00	15.00 150.00 35.00 80.00

165 Camden Avenue /ersailles, KY 40383

# INVOICE

TERMS

DATE	INVOICE #
7:25 2012	37899

BILL TO.	
Danville Water Works P.O. Box 670 Danville, Ker tucky 40422 Attn Andy II ompkins	

ア.0考り

P.O. No.

		-	
		一元社	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
7-5-12 Analyses of Metals Sample Pick-up	2	15.00 50.00	30.0 50.0

INVOICE

165 Camden Avenue /ersailles, KY 40383

DATE	INVOICE #	
7-26.2012	3 7930	

BILL TO:	
Danville Water Works	
P.O. Box 670 Danville, Kertucky 40422	
Attn Andy Phompkins	

P.O. No.	TERMS
33	Net 30

		"	100 300
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
7-24-12 Fluoride Analysis Sample Pick-up 7-20-12	t.	15.00 30.00	15.00
otal Coliform Analysis	2	17.00	34 0

165 Camden Avenue 'ersailles, KY 40383

#### INVOICE

DATE	INVOICE #
30.2012	37961

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

P.O. No. TERMS

33 Net 30

		33	1160 50
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
7 2-12 Alkalinity Analysis TOC Analyses	I 2	15.00 35.00	15.00 70.00
7-16-12 Analyses of Metals	2	15.00	30.00

<sup>\*</sup>case Include Invoice Number with Payment.

-counts Past 30 Days May Accrue a 1% Per Month Late Fee.

-o all billing questions please call (859) 552-2275

**BALANCE DUE** 

INVOICE

**TERMS** 

101776

165 Camden Avenue ersailles, KY 40383

DATE	INVOICE #
8 17/2012	38155

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

wu! 50-18-10-6143

P.O. No.

		299	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
8 6-12 Alkalinity Analysis TOC Analyses	1 2	15.00 35.00	15.00 70.00

lease 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

10-17/6

# Fouser Environmental Services

165 Camden Avenue 'ersailles, KY 40383

#### INVOICE

DATE	INVOICE #
8 15 2012	38115

BILL TO:

Danville Water Works P O. Box 670

Danvi le, Kentucky 40422 Attr: Andy Thompkins 1, 10 1 10 143

P.O. No.	TERMS
33	Net 30

			-
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
-31-12			
AA Analyses	1	150.00	150.0
THM Analyses	1	40.00	40.0
31-12 AA Analyses		150.00	(00
HM Analyses	4 4	150.00	600. 160.
31-12	· · · · · · · · · · · · · · · · · · ·	40.00	100.
AA Analyses	2	150.00	300.
HM Analyses	2 2	40.00	80.
mple Pick-up	1	30.00	30.
		i	
	Į į		
	ŀ		

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

**BALANCE DUE** 

\$1,360 00

107776

#### Fouser Environmental Services

165 Camden Avenue 'ersailles, KY 40383

# INVOICE

DATE	INVOICE #
8/20/2012	38194

Bil L TO:

Danville Water Works
P O. Box 670

Danville, Kentucky 40422

Attn: Andy Thompkins

Nu 10-18-10-6143

P.O. No.	TERMS
299	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
6-12			
lkalinity Analysis	1	15.00	15.0
AA Analyses	1	150.00	150.0
OC Analyses	11	35.00	35.0
THM Analyses	2	40.00	80.0
6-12			
alyses of Metals	2	15.00	30.6
	1		
		10	
		·	
	1		
		i.	
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<sup>1</sup>case Include Invoice Number with Payment.
<sup>1</sup>counts Past 30 Days May Accrue a 1°6 Per Month Late Fee or all billing questions please call (859) 552-2275.

**BALANCE DUE** 

\$34000

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #
8 15-2012	38084

BILL TO

Danville Water Works P.O. Box 670

Danville, Kentucky 40422

Attn: Andy Thompkins

w 60-18-10- 6143

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		55-53	1000
Total Coliform Analysis	3	17.00	51.00
I-6-12		17.00	
Total Coliform Analysis	3 1	17.00	51.0
imple Pick-up -6-12	1 '1	30,00	30.0
IPC Analyses	18	25.00	450.0
-6-12	10	25.00	450.0
Fluoride Analysis	1	15.00	15 0
7		1	
	1		
		İ	
		1	
	1	1	

Ple re Include Inveice Number with Payment ecounts Past 30 Days May Accide a 1th Per Montl. Late Fee. or all billing questions please call (859) 552-2275

**BALANCE DUE** 

5352700

107900 INVOICE

**TERMS** 

165 Camden Avenue 'ersailles, KY 40383

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.

		299	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
8-20-12 Total Coliform Analysis 8-20-12	15	17.00	255.00
Total Coliform Analysis 8-20-12	3	17.00	51.00
otal Coliform Analysis	3	17.00	51 00
Ī			
		1	

nease Include Invoice Number with Payment accounts Past 30 Days May Accrue a 1% Per Month I ate Fee tor all billing questions please call (859) 552-2275

BALANCE DUE



10/12/

# Fouser Environmental Services

165 Camden Avenue Versailles, KY 40383

# INVOICE

TERMS

DATE	INVOICE #	
8 30.2012	3829n	

BILL TO:

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

wel 40/18-10-10,43

P.O. No.

		299	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
8-20-12 Fluoride Analysis	1	15 00	15.00

Please Include Invoice Number with Payment ecounts Past 30 Days May Accrue a 1 3 Per Month Late Fee or all billing questions please call (859) 552-2275

BALANCE DUE \$15.00

165 Camden Avenue Versailles, KY 40383

# INVOICE

1113670

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
Т	528	Net 30

		328	1100
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9-4-12 Fluoride Analysis Sample Pick-up	1	15.00 30.00	15 00 30 00

Please Include Invoice Number with Paymert
\*ecounts Past 30 Days May Accrue a 1% Per Month Late Fee
r all billing questions please call (859) 552-2275

**BALANCE DUE** 



108110

#### Fouser Environmental Services

# INVOICE

165 Camden Avenue 'ersailles, KY 40383

DATE	INVOICE #
9/13/2012	3/ 362

BILL TO.

Danville Water Works
P.O Box 670

Danville, Kentucky 40422

Attn. Andy Thompkins

wy 18-10-16/4-3

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		17.00	00.10
otal Coliform Analysis -5-12	3	17.00	51.00
Total Coliform Analysis 9-6-12	2	17.00	34 00
Total Coliform Analysis	1	17.00	17.00

"ease 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 (10

# INVOICE

**TERMS** 

165 Camden Avenue /ersailles, KY 40383

DATE	INVOICE #	
9, 10, 2012	38341	

BILL TO
Danville Water Works
P O Box 670

Danville, Kentucky 40422

Attn: Andy Thompkins

W/ 10-18-10-1014-3

P.O. No.

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

<sup>°</sup> case Include Invoice Number with Payment Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing que tions please call (859) 552-2275.

**BALANCE DUE** 

\$1,241.00

165 Camden Avenue 'ersailles, KY 40383



**TERMS** 

DATE	INVOICE #
9 18:2012	38436

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

Web-18-10-4(43

P.O. No.

		1 .0.110.	LEINIO	
		528	Net 30	
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
9-1-12 Alkalinity Analysis HAA Analyses TOC Analyses I THM Analyses		15.00 150.00 35.00 40.00	15.00 150.00 35.00 80.00	

ease Ir clude Invoice Number with Payment.

\( \text{counts Past 30 Days May Accrue a 1% Per Month I ate Fee.} \)

For all billing questions please call (859) 552-2275

BALANCE DUE \$289 00

/08/28 INVOICE

**TERMS** 

165 Camden Avenue /ersailles, KY 40383

DATE	INVOICE #
9/18/2012	38445

BILL TO:

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

Wel 60 18 10 - (143

P.O. No.

		33	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
T-31-12 HAA Analyses TTHM Analyses	QUANTITY  4 5	150.00 40.00	600.00 200.00

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

108205

#### Fouser Environmental Services

INVOICE

165 Camden Avenue 'ersailles, KY 40383

DATE	INVOICE #	
9.27/2012	38507	

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

WW 61,-18-10 6143

		P.O. No.	TERMS
		528	Not 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9-4-12 Alkalinity Analysis TOC Analyses 9-14-12 Total Coliform Analysis	1 2 2	15.00 35.00 17.00	15.00 70.00 34.00
		t <sub>a</sub>	

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

BALANCE DUE

\$119.06

165 Camden Avenue '/ersailles, KY 40383

#### INVOICE

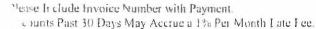
DATE	INVOICE #
9.28.2012	38551

BILL TO:

Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn. Andy Thompkins 1) 100,18,10-16143

P.O. No.	TERMS
528	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
-24-12 otal Coliform Analysis	3	17.00	51.00
24-12	1 3	17,00	31.00
otal Coliform Analysis 24-12	3	17.00	51.00
ntal Coliform Analysis imple Pick-up	15.	17.00 30.00	255.08 30.0



n all billing questions please call (859) 552-2275

**BALANCE DUE** 

\$387 (00)

165 Camden Avenue Versailles, KY 40383

#### INVOICE

1 1, 5

DATE	INVOICE #
10/12 2012	38670

Bill TO.

Danville Water Works
P O. Box 670

Danville, Kentucky 40422

Attn: Andy Thompkins

P O. No. TERMS
791 Net 30

			1461 50
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
)-1-12			
uoride Analysis	1	15.00	15.00
umple Pick-up	11	30.00	30.0
)-1-12	4.		
Ikalinity Analysis	1	15.00	15.0
AA Analyses	1	150.00	150.0
OC Analyses	1	35.00	35.0
HM Analyses	2	40.00	80.0
28-12			
otal Coliforn Analysis	2	17.00	34.0

Please Include Invoice Number with Payment Accounts Past 30 Days May Accrue a 1% Per Month Late Fee or 11 billing que tions please call (859) 552-2275

**BALANCE DUE** 

165 Camden Avenue '/ersailles, KY 40383

# INVOICE

DATE	INVOICE #
10/9/2012	35(37

BILL TO:

Danville Water Works P.O. Box 670

Danville, Kentucky 40422 Attn: Andy Thompkins

1 .0	6143
m/ 2018-10-	

P.O. No.	TERMS
528	Net 30

		, J=0	10, 5.
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9-25-12		15.00	15 00
Fluoride Analysis 0-24-12	1 1	15.00	15.0
Analyses of Metals	2	15.00	30.0
	1		
	1 1		
	1		
	1		
	1 1		

rease Include Invoice Number with Payment counts Past 30 Days May Accrue a 1 & Per Month Late Fee or all billing questions please call (\$59) 552 2275.

BALANCE DUE

\$45 00

165 Camden Avenue 'ersailles, KY 40383

# INVOICE

TERMS

DATE	INVOICE #
10.25.2012	58825

BILL TO.

Danville Water Works
P () Box 670
Danville, Kentucky 40422
Attr: Andy Thompkins

W (40-18-10-6143

P O. No.

		मा 791	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
0-17-12 otal Coliform Analysis	6	17.00	102.00

Yease Include Invoice Number with Phyment Leounts Past 30 Days May Accrue a 1% Per Month Late Feetor ail billing questions please call (859) 552-2275

**BALANCE DUE** 

\$102 00

165 Camden Avenue '/ersailles, KY 40383

# INVOICE

**TERMS** 

DATE	INVOICE #
10.31 2017	38854

BILL TO

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

Wul 60-18-10-6143

PO. No.

		791	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10-22-12 Total Coliform Analysis	14	17.00	238,04)
		:	
·			

Please Include Invoice Nan per with Payment accounts Past 30 Days May Accrue a 1% Per Month Late Lee or all billing questions plea e can (859) 552-2275.

**BALANCE DUE** 

\$238 (00

165 Camden Avenue Versailles, KY 40383

# INVOICE

DATE	INVOICE #
11 7 2017	38906

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

wallo 18-10-6143

PO No	TERMS
791	Net 30

		791	INCL TO
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10-22-12			
l'otal Cofilorm Analysis 10-24-12	14	17 00	238 00
Total Coliform Analysis	2	17.00	34 00
10-24-12			
Lotal Coliform Analysis 10-24-12	3	17.00	51 00
Total Coliform Analysis	3	17.00	51.00
		:	

Please Include Invoice Number with Payment. Accounts Past 30 Day. May Acer to a 1% Per Month I ate Fee. For all billing questions pieare call (859) 552-2275.

BALANCE DUE



INVOICE

165 Camden Avenue 'ersailles, KY 40383

DATE	INVOICE #
רן מי בַי וון	38 59

Bill TO

Danville Water Works P.O. Box 670

Danville, Kentucky 40422 Attn: Andy Thompkins WU/00 18-10-0143

P O No TERMS

791 Net 30

1 1 2 6 15	15 00 30.00 15.00 35.00	15.00 30.00 15.00 70.00
6	30.00 15.00 35.00	30.00 15.00 70.00
6	30.00 15.00 35.00	15.00 70.00
6	35.00 17.00	70.00
6	35.00 17.00	70.00
6	17.00	
		102.00
		102.00
15	17.00	
15	17.00	
į į	17.00	255 00
	1	
3	17.00	51.00
3	17.00	51.00
3	17 00	51.00
3	17 00	51.00
15	17 00	255 00
i		
		3 17.00 3 17.00 3 17 00 3 17 00

lease Include Invoice Number with Payment accounts Part 30 Days May Account a 1% Per Month Late Fee or a Littling questions please call (859) 552-2275

**BALANCE DUE** 

\$34611

165 Camden Avenue Versailles, KY 40383

# 100100

#### INVOICE

DATE	INVOICE #
11 9/2012	38965

BILL TO

Danville Water Works
P O. Box 670

Danville, Kentucky 40422

Attn. Andy Thompkins

P.O No.	TERMS
1022	Net 30

		1,020	
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-5-12			
otal Coliform Analysis 1-5-12	3	17.00	51.0
otal Coliform Analysis	3	17.00	51.0
I-5-12	i i	17.00	511
otal Coliform Analysis	15	17.00	255.6
mple Pick-up	1.	30.00	30.0
-1-12		17.00	34,0
otal Coliform Analysis	2	17.00	34,1
		11	

Please It clude Invoice Number with Payment count: Past 30 Days May Acerue a 1% Per Month Late Fee. o. ill Filling questions please call (859) 552-2275.

**BALANCE DUE** 

\$421.00

165 Camden Avenue '/ersailles, KY 40383

#### INVOICE

DATE	INVOICE #
11 15 2012	39061

BILL TO.

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

Wy 18-10-6143

PO No.	TERMS
791	Net 30
LINIT GOOT	A A A O LIA IT

DESCRIPTION	QUANTITY	UNIT COST	TNUOMA
10-31-12 HAA Analyses 1 HM Analyses 10-31-12	4 4	150.00 40.00	00.000 00.001
HAA Analyses "HIM Analyses ample Pick-up	2 2 1	150.00 40.00 30.00	300.00 80.00 30.00

Plea e Include Invoice Number with Payment. counts Past 30 Days May Accine a 1% Per Month Late Fee, or all billing questions please call (859) 552-2275

**BALANCE DUE** 

\$1,170.00

INVOICE

165 Camden Avenuë Versailles, KY 40383

DATE	INVOICE #
11 15 2012	39066

BILL TO:

Danville Water Works
P O Box 670

Danville, Kentucky 40422

Attn: Andy Thompkins

11) 10 - 10.0113

P.O. No	TERMS
1022	Net 30

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

INVOICE

**TERMS** 

165 Camden Avenue 'ersailles, KY 40383

DATE	NVOICE #
11.20.2012	39083

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

WW/60-18-10 -6143

P 0. No

		791	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10-31-12 Analyses of Metals	2	15.00	30.00

INVOICE

+ 76: 14

**TERMS** 

165 Camden Avenue 'ersailles, KY 40383

DATE	INVOICE #		
1 20/20 2	39086		

BILL TO		
Danville Water Works O Box 670 Danville, Kentucky 10422		
attır. Andy Ihompkins		

WW/ 60 18-10-6143

P.O. No.

		1022	Net 30	
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
11-5-12 Alkalinity Analysis HAA Analyses I fIIM Analyses TOC Analyses	1 2 1	15.00 150.00 40.00 35.00	15.00 150.00 80.00 35.00	

\* ca c Include It voice Number with Payment, accounts Pa + 30 Days May Accrue a 1% Per Month Late Lee or all Hilling ouestions please call (859) 552-2275.

**BALANCE DUE** 

\$280 00

INVOICE

165 Camden Avenue '/ersailles, KY 40383

DATE	INVOICE #
11/29/2012	39 55

Danville Water Works
P O Box 670
Danville, Kentucky 40422
Attn Andy Thompk us

WILL W 18-10- (214 3)

	P O. No.		TERMS	
	1022		Net 30	
_	UNIT COST		AMOUNT	

DESCRIPTION	QUANTITY	UNIT COST	TAUOMA
11-19-12		17.00	255.00
Total Coliform Analysis	15	17.00	22 1.00
11-19-12 · · · · · · · · · · · · · · · · · · ·	3.	17.00	51.00
11-19-12		17.00	31,,,,,
total Coliform Analysis	3	17.00	51.00
ample Pick-up	i	30.00	30 00
1-21-12			
Lotal Coliform Analysis	1	17.00	17 00
11-19-12		17.00	15.00
Fluoride Analysis	' '	15.00	15 (0)
	1		

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

**BALANCE DUE** 

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 FM

Due Date: 12/10/2012

\*\*\* SALE \*\*\*

PO: 1021

Bill To: Customer # DANY40 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

Subtotal: \$13.98 TAX EXEMPT TOTAL: \$13.98

\$9.99

INVOICE: \$13.98 CHANGE: \$0.00

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

Transaction#: A257925

Associate: CINDY

Date: 11/08/2012 Time: 08:10:57 AM

Due Date: 12/10/2012

\*\*\* SALE \*\*\*

PD: 1021

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

BATTERY CHARGER 12VBOOMA

1.00 EACH @ \$39.99 N \$39.99 HILLMAN

8.00 EACH @ \$0.14 N \$1.12

HILLMAN

B.00 EACH @ \$0.09 N \$0.72 H1LLMAN

ΗI

8.00 EACH @ \$0.08 N \$0.64

Subtotal: \$42.47

TAX EXEMPT TOTAL: \$42.47

INVOICE: \$42.47

CHANGE: \$0.00

Authorized Signature

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



A 2 5 7 8 9 8

Authorized Signature

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



A 2 5 7 9 2 5

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

Transaction#: A257235

Associate: JANICE

Date: 11/01/2012 Time: 01:48:52 PM

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

CORD POWER 16/3 SJTW L 31470

1.00 EACH @ \$7.99 N

Subtotal: \$7.99 TAX EXEMPT TOTAL: \$7.99

> INVOICE: \$7.99 CHANGE: \$0.00

Authorized Signature

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



di

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

\*\*\* SALE \*\*\*

PO: 1021

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 SAW HOLE 3/4"W/ARBR 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

\$8,99

INVOICE: \$23.77 CHANGE: \$0.00

Authorized Signature

"Give us a call, We have it all"



A 2 5 8 6 2 0

19

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

Transaction#: A258068 Associate: TERESA

Date: 11/09/2012 | Time: 11:45:36 AM

Due Date: 12/10/2012

\*\*\* SALE \*\*\*

PO: PB 1021

Bill To: Customer # DANV40 CITY OF DANVILLE CITY OF DANVILLE P.O. BOX 670 DANVILLE, KY 4D423-0670

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

Path, Ounful

A thin Ized St.

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



A 2 5 B 0 6 B

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

Transaction#: A258063 Associate: TERESA

Date: 11/09/2012 Time: 11:37:22 AM

Due Date: 12/10/2012

\*\*\* SALE \*\*\*

PO: 1021

Bill To: Customer # DANY40 CITY OF DANVILLE CITY OF DANVILLE P.D. BOX 670 DANVILLE, KY 40423 0670

GLUE/WELD COLD 10% KWIK

8025751

1.00 EACH @ \$6.49 N

\$6.49

Subtotal: \$6.49 TAX EXEMPT TOTAL: \$6.49

INVOICE: \$6.49 CHANGE: \$0.00

Authorized Signature

y Jaufra

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



A 2 5 8 0 6 3

Due Date: 12/13/2012

\*\*\* SALE \*\*\*

PD: 1021

Bill To: Customer # DANY40 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	40.00
HI	
	\$0.60
HILLMAN	\$0.00
HI	
2.00 EACH @ \$0.37 N	¢0. 74
	\$0.14
HILLMAN	
HI 2.00 EACH @ \$0.20 N	00.40
	\$0.40
HILLMAN	
HI and the second	*0.00
2.00 FACH @ \$0.16 N	\$0.32
HILLMAN	
HI 4.00 EACH @ \$0.07 N	-0.00
	\$0.28
HILLMAN	
HI	
4.00 EACH @ \$0.09 N	\$0.36
HILLMAN	
H1	
2.00 EACH @ \$0.14 N	\$0.28
HILLMAN	
1H	
4.00 EACH @ \$0.07 N	\$0.28
PLIER TO VISE GRIP W. CUT	
21710	
1 00 EACH @ \$14.99 N	\$14.99
PLIER G"VISE GRIP L NOSE	
21135	
1.00 EACH @ \$16.99 N	\$16.99

Subjetal: \$37.30 TAX EXEMPT TOTAL: \$37.30

INVUICE: \$37.30 CHANGE: \$0.00 Danville ACE Hardware & Appliances 975 Hustorville 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

\*\*\* SALE \*\*\*

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

PO: 1021

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

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

INVOICE: \$11.98 CHANGE: \$0.00

(X)

Authorized Signature

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

A 2 5 9 9 4 0

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

Transaction#: A259080 Associate: JANICE

Date: 11/19/2012 Time. 10:23:27 AM

Due Date: 12/10/2012

\*\*\* SALE \*\*\*

PO: 1021

Bill To: Customer # DANY40 CITY OF DANVILLE CITY OF DANVILLE P.O. BOX 670 DANVILLE, KY 40423 0670

CORD POWER BLOCK 2' 12/3 3101920

1.00 EACH @ \$14.99 N

\$14.99

078693028823

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

INVOICE: \$14.99

LHANGE: \$0.00

Authorized Signature

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

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

Authorized Signature

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

A 2 6 0 3 6 0

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11

INVOICE

165 Camden Avenue 'ersailles, KY 40383

DATE	INVO CE #
12 1 2012	39262

BIL1 TO

Dany He Water Works
P O. Box 670
Dany He, Kentucky 40422
Attn Andy Thompkins

W/ (x 1) - 67 = 3

P (). No	TERMS
1072	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
11-27-12 Iotal Coliform Anarysis Sample Pick-up	2	17.00 55.00	34.00 55.00
•			
			1
			,

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

**BALANCE DUE** 

\$89 ()()

165 Camden Avenue '/ersailles, KY 40383

# INVOICE

DATE	INVOICE#
11 27/2012	39141

Bit1 TO

Dany he Water Works
P O Box 670

Danyille Kertucky 40422

Attn: Andy Thompkins

170 1913

		PO No	TERMS
		10.22	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
II-5-12 Alkalinity Analysis (OC Analyses	2	15 00 35.00	15,00 70.00

INVOICE

165 Camden Avenue Versailles, KY 40383

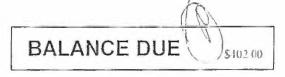
DATE	INVOICE #
12 10/2012	39318

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

P.O. No	TERMS	
1206	Net 30	

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-3-12 Total Coliform Analysis Sample Pick-up 12-3-12	15 1	17.00 30.00	255.00 30.00
Lotal Coliform Analysis	3	17.00	51.00
12-3-12 otal Coliform Analysis 12-3-12	3 :	17.00	51.00
t luoride Analysis	1	15.00	15.00

Please Include Invoice Number with Payment. counts Part 30 Days May Accrue a 1% Per Month I ate Fee, or all billing questions please call (859) 552-2275.



1 4 107'

# 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 40422

Attn. Andy Thompkins

WU 18 10 16143

	P O. No.	TERMS
	1022	Net 30
QUANTITY	UNIT COST	AMOUNT

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

Plea e Include Invoice Number with Payment.

counts Past 30 Days May Accrue a 1% Per Month I ate Fee, for all billing questions please call (859) 552-2275

**BALANCE DUE** 

\$30.00

1 07097

# Fouser Environmental Services

165 Camden Avenue Versailles, KY 40383

# INVOICE

DATE	INVOICE#
12/12/2012	39361

BILL TO:

Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn. Andy Urompkins Wu 18 10-4143

P.O. No.	TERMS
1022	Net 30

DESCRIPTION	QUANTITY	UNIT COST	TNUOMA
12-3-12			
HAA Analyses	2	150.00	300,00
LITHM Analyses	2	40.00	80.00
12-3-12			
HAA Analyses	4	150.00	600.00
<sup>1</sup> IHM Analyses	4	40.00	160.00
(2-3-12			
Alkalinity Analysis	1	15.00	15.00
HAA Analyses	1	150.00	150.00
FOC Analyses	1	35.00	35.00
TTHM Analyses	2	40.00	80.00
		i	
		j	
		1	

Ple ise Ir clude Invoice Number with Payment Accounts Past 30 Days May Accrue a 1% Per Month I ate Fee For all billing questions please call (859) 552-2275.

**BALANCE DUE** 

\$4750.00

INVOICE

**TERMS** 

10/134

165 Camden Avenue Versailles, KY 40383

DATE	iNVOICE #
12/14/2012	39410

BILL TO:

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

WW/601810-6143

P.O. No.

		1206	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-3-12 Alkalinity Analysis TOC Analyses	1 2	15.00 35.00	15.00 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

INVOICE

TE RMS

10/350

165 Camden Avenue 'ersailles, KY 40383

DATE	INVOICE #
12 26.2012	39461

BILL TO

Danville Water Works
P.O. Box 670

Danville, Kentucky 40422

Attn: Andy Thompkins

WW 1816/1143

P.O. No.

		1206	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-17-12 Iotal Coliform Analysis	15	17.00	255.00
12-17-12 Lotal Coliform Analysis 12-17-12	3	17.00	51.00
otal Coliform Analysis ample Pick-up	3	17.00 30.00	51,00 30,00

Plea e Include Invoice Sumber with Payment vicounts Past 30 Days May Accrue a 1% Per Month Late Lee Lor all hilling question please call (859) 552-2275



INVOICE

TE RMS

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE.#
12 18/2012	39113

BILL JO:

Danville Water Works
P.O. Box 670

Danville, Kentucky 40122

Attn. Andy Thompkins

Wh 18-10-6143

P.O. No.

		- 12 o	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-13-12 Fotal Coliform Analysis	4	17.00	68.00

Plea e Include Invoice Number with Payment counts Past 30 Days May Accrue a 1% Per Month Late Lee, or all billing questions please call (859) 552-275

BALANCE DUE -568 (4)

INVOICE

TERMS

165 Camden Avenue /ersailles, KY 40383

DATE	MVOICE #
12.2 2012	39191

BILL TO	
Danville Wate Work P O Box 670 Danville, Kentreky 40422 Atta Andy Dionepkin	

Will 100 18-10- 6143

P.O. No.

		1206	Net 3()
DE SCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-17-12 Fluoride Analysis	1	15.00	<b>15</b> GU

**BALANCE DUE** 

\$15 (0)

165 Camden Avenue /ersailles, KY 40383

# INVOICE

TERMS

DATE	INVOICE #
1.7.2013	39564

Bild TO:

Danxille Water Work:
P O Box 670

Dunville, Kentucky 40422

Attn: Andy Thompkins

ph/123-18-10-15/113

P.O No

		1206	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-27-12 IAA Analyses ITHM Analyses	1	150.00 40.00	150.60 40.60

'lease Include Invoice Number with Payment , ccoai is Part 30 Days May Accine a 1% Per Monta 1 atc 1 ce, or all billing que stions please call (859) 552-2275

BALANCE DUE

\$190.00

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TERMS

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE,#
18.201	39(1

BILL TO		
Denville Water Works P O Box 670	S	
Danville, Kentucky 40422		
Atta Anny Phomplins		

10 1 1 1 1 1 3 m

PO No

		1206	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-27-12 Analyses of Metais	2	15 00	30.00

Please Include invoice Number with Payment vecount. Pt. 130 Days May Accrue a 1% Per Monta Late Lee of all bi-ling questions prease call (859) 552-2275.

**BALANCE DUE** 

\$30 00

165 Camden Avenue Versailles, KY 40383

# INVOICE

DATE	NVOICE #
L L! 2013	39663

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

P.O No.	TERMS
1384	Net 30

		1304	NEC 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
-7-13 Fluoride Analysis ample Pick-up	1	15.00 30.00	15.00 30.00

P ea c Include Invoice Number with Payment ccount | Pa + 30 Days May Accrue a 1% Per Month I ate Fee o al billing questions please call (859) 552-2275.



INVOICE

165 Camden Avenue '/ersailles, KY 40383

DATE	INVOICE #
1 16 2013	39710

BILL TO

Danville Water Works P O Box 670 Danville, Kentucky 40422 Aun Andy Thompkins



P O No	TERMS
1384	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
-7-13			
Arkalinity Analysis	1	15.00	15.00
IAA Analyses	1	150.00	150.00
OC Analyses	1	35.00	35.00
HIM Analyses	2	40.00	80 00
7-13			
AA Analyses	4	150.00	600,00
HIMi Analyses	4	10.00	160.00
-7-13			3 00
total Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
lotal Coliform Analysis	3	17 00	51 00
Sample Pick-up	1	30 00	30.00
		Į.	
		1	

\*ca c Include Invoice Number with Payment counts Pait 30 Days May Accrue a 1% Per Month Late Fee or all billing questions please call (859) 552-2275

BALANCE DUE

\$T 427 00

INVOICE

**TERMS** 

165 Camden Avenue /ersailles, KY 40383

DATE	INVOICE #
1'9 2013	39634

BILL TO

Dany He Water Works
P.O. Box 670
Danyille, Kentucky, 40422
Attn. Andy Inompkins

(t 18-10 614)

PO No

		1206	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12-27-12			
HAA Analyses	4	150.00	600.00
ITHM Analyses	5	40.00	200.00
1-3-13 Fotal Coliform Analysis	3	17.00	51.00
		1	

"It's e Include Invoice Number with Payment.
Account Past 30 Days May Accrue a 1% Per Month I ate Fee.
For all billing questions please call (859) 552-2275

**BALANCE DUE** 

\$851 00

165 Camden Avenue Versailles, KY 40383

# NVOICE

DATE	INVOICE #	
1.25 2013	39 81	

BILL TO

Da ville Water Wo ks
P O Box 670
Danville Kertucky 40422
Attn. Andy Thompkins

W1. 1810/01+3

Г	PO No	TERMS
	1384	Net 30

		1 201	'
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-22-13 Lotal Coliform Analysis Lotal Coliform Analysis Lotal Coliform Analysis Sample Pick-up	15	17.00 17.00 17.00 30.00	255.00 51.00 51.00 30.00

\*\*Year e Include Invoice Number with Payment counts Par ( 30 Days May Accide a 1% Per Month I ate Lee by all billing question please on I (859) 552-2275



# INVOICE

165 Camden Avenue /ersailles, KY 40383

DATE	INVOICE #
1/30/2013	39813

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

wy 18,10-10143

P.O. No.	TERMS
1381	Net 30
UNIT COST	AMOUNT

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

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



165 Camden Avenue Versailles, KY 40383

# INVOICE

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DATE	INVIDICE #
DATE	RAN VEN W
1.23.2013	145

BH; 10 Duarle Wes Work For Rox 670 Danvide, Kenucky 40422 Mttl: Ancy Thon pkins

60-18-10-6143

P Q. NO

		1384	Set 30
DESCRIPTION	QUANTITY	UNITCOST	AMOUNT
1-7-13 HAA Analyses THIM Analyses 1-9-13	2 2 2	150 00 40 00	300,00 80 00
Total Coliform Analysis	2	17.09	3 ± (in:

The se In the Clavo — Non-bet with Payment vector it. Past 30 Day. May Accrue a 1's Ler Mont. Like Lee 2 et a. bi ling question - ple ise call (859) 532-23. 5



INVOICE

TERMS

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #
1 31/2013	3.2836

BILL TO	
Danville Water Works P.O. Box 670	
Danville, Kentucky 40422	
Attn Andy Thompki is	

100-18-10-16143

P.O. No

		1384	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
I-7-13 Alkalinity Analysis FOC Analyses	QUANTITY  1 2	15.00 35.00	15 00 70 00

Ple r e include Invoice Number with Payment accounts Pa (30 Days May Aceruc a 1% Per Month Late Fee or all hilling questions plea e call (859) 552-2275



INVOICE

165 Camden Avenue 'ersailles, KY 40383

DATE	NVOICE #	
2/12/2013	30425	

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

P O. No	TERMS
1598	Net 30

QUANTITY	UNIT COST	AMOUNT
	15.00	15 ()

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	NVC ICE #	
2.8/2013	3 2908	

Danville Water Work
P O Box 670
Danville, Kentucky 40422
Attn Andy Thompkins



P.O. No	TERMS
1598	Net 34)

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-4-13 Total Coliform Analysis Total Coliform Analysis Lotal Coliform Analysis	15 3 3	17.00 17.00 17.00	255 00 51 06 51.00
2-4-13 Analyses of Metals 2-4-13 Analyses of Metals	18	16.00	32.00 288.00
Sample Pick-up	1	30.00	30.00
			,

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

**BALANCE DUE** 

\$707 (10

110000

# Fouser Environmental Services

INVOICE

TERMS

165 Camden Avenue 'ersailles, KY 40383

DATE	INVOICE #
2 22 2013	39996

BILL TO

Darville Water Wards
P O Box 670
Dinville, Kentucky 40422
Attn. An ly Thompkins

66 18-10-6143

PO No

		1598	Net 30	
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
2-4-13 Alkalinity Analysis TOC Analyses	1 2	15 00 35 00	15.00 70.00	
2-13-13 Total Coliform Analysis	2	17.00	34 (10)	
-14-13 otal Coliform Analysis	1	17.00	17.00	
	·			

Please Include flavorer Number with Payment you sunt. Part 50 Day. May Accr in a 1% Per Month Late Lee of all hilling que vio in plea cica 1 (859) 552-2275

**BALANCE DUE** 

\$136 (4)

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# Fouser Environmental Services

165 Camden Avenue '/ersailles, KY 40383

# INVOICE

DATE	INVOICE #
2.26.2013	41-018

BILL TO

Daily Le Water Work

PO Box 670

Darville Kent ky 40422 Attn. Andy Thompkins wh 18-10-16143

	PO No	TERMS	
Т	1598	Net 30	

			, , , , , , ,
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-18-13			
Lotal Coliform Analysis	15	17.00	255 ()0
Lotal Coliform Analysis	3	17 00	51 00
Lotal Coliform Analysis	3	17 00	51.00
Sample Pick-up	1	30.00	30.00
7-18-13			
luoride Analysis	T)	15.00	15.00
-20-13	11 34		
Lotal Coliform Analysis	2	17.00	34 (K
2 4-13			
Alkalinity Analysis	1	15 00	15.00
HAA Analyses	1	150 00	150 00
HIIM Analyses	2	40.00	80 00
FOC Analyses	1	35 00	35 00
2-4-13			
IAA Analyses	4	150 00	600 00
LHM Analyses	4	40.00	160.00
2-4-13			
IAA Analy e.	2	150 00	300 00
HIIM Analyses	2	40 00 [	80,00
		-	
	1		

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**BALANCE DUE** 

\$1.820 (ti)

165 Camden Avenue '/ersailles KY 40383

# MVOSCE

D	475	INVOICE #
1	3213	2003

Dat vi le Water Werk 112 Box 676 Danville K. iten v. 10122 Ator. An L. thorok (s.

100 18-10 10 193

PO No	TERMS
1598	14, ( 30)

DESCRIPTION	QUANTITY	UNICOSI	AMOUNT
-18-13			
AA At alyses	1	150 00	150.0
HIM Analyses 18/13	1]	40.00	40.0
itrate Analysis		20 00	20.0
office the second of the second			
	012		
	0 0		
	1		
	0 1 1	1	

for a Changle layer a New Yawah Payment we built for 130 Day. May Accrue a Use Per Month Late Lee of the bit in Equestion please call (859) 517-2275

BALANCE DUE

\$210,00

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# Fouser Environmental Services

# INVOICE

**TERMS** 

165 Camden Avenue 'ersailles, KY 40383

DATE	INVOICE#
3 13 2013	101 17

BILL TO

Dinvide Water Works
P O Box 670

Danville Kentucky 40422

Attn Andy Hompkins

WU B-10-6143

P O. No.

		1598	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-18-13		712.50	236 38
Samples Received for Lab Analyses 3-4-13	1	516.00	516.00
l luoride Analysis	2	15.00	15.00
	N		
		İ	

to a Chelude Invoice Number with Payn ent county Pa t 30 Days May Accrue a 1% Per Month Late Fee or all Ulling questions please call (859) 552-2275



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	

Р.	O No	TERMS	
	1783	Net 30	

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-4-13 Lotal Coliform Analysis Lotal Coliform Analysis Lotal Coliform Analysis Sample Pick-up	15 3 3 1	17 00 17.00 17.00 30.00	255.00 51.00 31.00 30.00

Please Include Invoice Number with Payment counts Part 30 Days May Accrue a 1% Per Month Late Fee rall billing questions please ca I (859) 552-2275



165 Camden Avenue ersailles, KY 40383

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BILL TO: Da vii c Maler Works P O Box 670 Da viille, Kehtucky 40422 Atm. Andy Thompkins
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TERMS

P.O. No.

Analyses of Metals Regulated Volatiles Analysis			
Analyses of Metals Argulated Volatiles Analysis	QUANTITY	UNIT COST	AMOUNT
	2 1	16.00	32.00 175.00

ase Let ade Inverce Number with Puvener 1 Security Part 3.) Day Aday Acenie a 1ºa Per Menth ade Let i or all killing questions plea e cor (850) 559-2175

BALANCEDUE

\$202 H

165 Camden Avenue Versailles, KY 40383

# INVOICE

DATI	INVOICE 1
313 013	10 > 10

Bli L TO

Danville Water Works
P O Box 670

Danville, Kentucky 40422

Attn: Andy Thorapkins

P O. No TERMS
1598 Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
-18-13 IAA Analyses 111M Analyses ynthetic Organic Chemicals Analysis	4 5	150.00 40.00 1.050.00	600 0 200.0 1,050.0
		D-1/143	

Pase include invoice Number with Paya tent a courus Past 3.) Days May Accide a 1% Per Montal a 2.1 ea a or an billing pre-tions please cold. 859: 552-2275 BALANCE DUE \$1.850

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TERMS

165 Camden Avenue Versailles, KY 40383

TAG	INVOLTE #
1 22 2(:13	40308

BILL TO	
Danville Water Works P() Box 670 Danville, Kentocky 40422 Mm Andy Thompkins	

JU 160 18-10 - 614 )

PO No.

		1783	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-18-13 Lotal Coliform Analysis Lotal Coliform Analysis Lotal Coliform Analysis Sample Pick-up	15 3 3 1	17.00 17.00 17.00 30.00	255.00 51.00 51.00 30.00

21), so Include Invoice Sumber with Paython

2.5 of the Past 30 Day's May Accorded 136 Per Month Late Lee
of a libiting questions please call (859) 552-2275

BALANCE DUE 433 10

7/0376 INVOICE

165 Camden Avenue '/ersailles, KY 40383

DATE	INVOICE #
3 27 7(113	1.1366

BILT TO

Danyibe Water Works
P.O. Box 670

Danyil e, Kentucky 40422

Attn. Andy Thompkin

27/18-27/19-1

P.O No.	TERMS
1783	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-18-13 UAA Analyses 1 FIM Analyses	4 4	150.00 - 40.00	600 00 160 00
3-18-13 HAA Analyses * HIM Analyses	2 2	150.00 40.00	300.00 80.00
18-13 Ukalinity Analysis IOC Analyses	1 2	15.00 35.00	15 00 70 00

Please Ir clude Invoice Number with Payment acounts Past 30 Days May Acount a 1% Per Morth Inte Feet for all biiling question a lease cult (859) 552-2275

**BALANCE DUE** 

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# Fouser Environmental Services

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #
3.19013	10.77

BILL TO

Danville Water Works
P.O. Box 670
Danville, Kentucky 40422
Athr. Andy Hompkins

WW 'W-18-10- 51-13

		P.O. No.	TE RMS
		1783	Net 30
N	QUANTITY	UNIT COST	AMOUNT
<u>-</u>	ı	15.00	15.00

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-4-13 Alkalinity Analysis HAA Analyses FOC Analyses FHM Analyses 3-4-13 Alkalinity Analysis FOC Aualyses		15.00 150.00 35.00 40.00 15.00 35.00	15.00 150.00 35.00 80.00 15.00 70.00

**BALANCE DUE** 

\$365 00

165 Camden Avenue Versailles, KY 40383

# INVOICE

TERMS

DATE	Ta∀C1G1 #
1 6 111	,( :

Derville Water Wert's P.O. Brix 70 Danville is arreley bit?? Ann. Valy Thoughts	Bil L	F()			
Deville is unicky http:			ris		
			101177		

WW 40 18 18 4 1979

PO No

		1783	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3-18-13 Fluoride Analysis	1	15.00	15 00

Pic. emetadefiverce van er wid Pavine t Accourts P | 13 1 Day | Alex Accine 14% Per Mean rate Fee For elin Emergic from pica e calife 9, 55% (2.5)



165 Camden Avenue Versailles, KY 40383

# INVOICE

1 600

DATE	INVOICE #
4.8.2013	40443

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

P.O. No.	TERMS	
1917	Net 30	

		1217	1400 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
4-t-13 Lotal Coliform Analysis Lotal Coliform Analysis Lotal Coliform Analysis Sample Pick-up	3 3 15 1	17.00 17.00 17.00 30.00	51.00 51.00 255.00 30.00

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

**BALANCE DUE** 

\$387 00

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #
18 2013	40111

BILL TO

Danville Water Works

PO Box 670

Danville, Kentucky 40422 Attn. Andy Thompkins 4518115 W 13

PO No	TERMS
1783	Net 30

		1441.0001	ANACAINT
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		17.00	21///
Lotal Coliform Analysis	2	17.00	34.00
Sample Pick-up	1	30.00	30.00
2-18-13	, [	16.00	16.00
Sodium Analysis	!	235.00	235.00
Complete Inorganic Analysis	1	253.00	432MV
		1	

Plea e Include Invoice Number with Payment Accounts Part 30 Days May Account a 1% Per Month Late Fee or a 1 billing questions please call (859) 552-2275.

INVOICE

165 Camden Avenue '/ersailles, KY 40383

DATE	INVOICE #	
1.17.2013	40511	

BILL TO

Danville Water Works
P O Box 670

Danville, Kentucky 40422

Attn. Andy Hompkins

W 18-6 5143

PO No	TERMS
1917	Net 30
UNIT COST	AMOUNT

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

**BALANCE DUE** 

\$115 (

110000

## Fouser Environmental Services

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #
1.10-2013	40486

INVOICE

BILL TO	
Danviele Water Works P.O. Box 670 Danvide, Kentucky 40422 Attn. Andy Thon pkins	

1 1 (4 ) (A)

P.O No	TERMS	
1917	Net 30	

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1-1-13			
Alkalinity Anafysis	1	15.00	15.00
Chlorophyll a Analysis	2	- 25.00	50 00
OC Analyses	2 2	35.00	70.00
OOC Analyses	2	45.00	90.00
luoride Analysis -26-13	1	15.00	15 0
Ikalinity Analysis	1	15.00	15.0
blorophyll a Analysis	2	25.00	50.0
OC Aralyses	2	35.00	70.0
OC Analyses	1	45.00	45.0

Plea e Include Invoice Number with Payment. Account Pir 130 Day May Accrue a 1% Per Month Late Lee for all adding one from please call (859) 552-2275

**BALANCE DUE** 

\$420 01

## INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #	
1/23 2013	40557	

BILL TO:

Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn Andy Thompkins 50-19-10143

P O. No	TERMS
1917	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
4-15-13			
Fluoride Analysis	H	15.00	15.00
Sample Pick-up	1	30.00	30.00
Lotal Coliform Analysis	15	17.00	255.00
Total Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51.00
<sub>7</sub> -1-13			
Alkalinity Analysis	I	15.00	15.00
HAA Analyses	I I	150.00	150.00
FOC Analyses	i i	35.00	35.00
11HM Analyses	2	40.00	80.00

Plea e 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** 

\$682.00

165 Camden Avenue Versailles, KY 40383

## INVOICE

DATE	INVOICE #
4-30-2013	40626

BILL TO

Danville Wate Works

PO Box 670

Danville, Kentucky 40422 Attn: Andy Thompkins

60,18	_10	J. (1)	1	<b>つ</b>
Co				

PO No.	TERMS	-
1917	Net 30	

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2-18-13 Complete Secondary Analysis	1	280.00	280,00

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

**BALANCE DUE** 

\$280.00

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #
5 [ 2013	40663

Bli L TO.

Danville Water Works P.O. Box 670 Danville, Kentucky 40422 Attn: Andy Thompkins 14 16 16 10 1 (p. 143)

P.O. No	TERMS
1917	Net 30

QUANTITY	UNIT COST	AMOUNT
1	15.00	15.00
2		70.00
2		90.00
2	25,00	50.00
1	30.00	30.00
2	17.00	34.00
2	16.00	32.00
	1 2 2 2 1	1 15.00 2 35.00 2 45.00 2 25.00 1 30.00 2 17.00

165 Camden Avenue Versailles, KY 40383

### INVOICE

DATE	INVOICE	77
5-3-2013	40690	

Blt LTO.

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

will 66.13.18 614?

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
11HM Analyses	1	40.00	40 00
	(4		

Perse Include Invoice Number with Payment Account. Part 30 Days May Accrue a 1% Per Month Line Lee or all billing questions please call (859) 552-2275

**BALANCE DUE** 

\$272 (4)

165 Camden Avenue Versailles, KY 40383

## INVOICE

DATE	INVOICE #
5 10.2013	10.201

Danville Water Works
P.O. Box 670
Danville Kentucky 40422
Atta. Andy Thompkins

150 18-16 W. 14-73

P.O. No.	TERMS
2105	Net 30

		2107	1161 30
DESCRIPTION	QUANTITY	ÚNIT COST	AMOUNT
-6-13 fotal Coliform Analysis otal Coliform Analysis otal Coliform Analysis	1 <i>5</i> 3 3	17.00 17.00 17.00	255 (0 51.0 51 (0

165 Camden Avenue

Versailles, KY 40383

## INVOICE

DATE	INVOICE #
5 (0.2013	40 82

BILL TO	
Danville Water Works P.O. Box 670	
Danville, Kentacky 40422 Atm. Andy Thompkins	

P.O No	TERMS
2105	Net 30

QUANTITY	UNIT COST	AMOUNT
1	15 00 30.00	15 00 30.00
	. 1	
		1 15 00 1 30.00

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

**BALANCE DUE** 





165 Camden Avenue 'ersailles, KY 40383

DATE	INVOICE #
5 14 2013	10822

じいまししいか

PO No	TERMS
2105	Net 30
UNIT COST	AMOUNT

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
5-6-13 HPC Analyses	18	25.00	450 00

"lease Include Invoice Number with Payment account. Part 30 Days May Accrue a 1% Per Month Late I ee or all billing que troi. please call (859) 552-2275.

BALANCE DUE



INVOICE

165 Camden Avenue '/ersailles, KY 40383

DATE	INVOICE #
5 11 2013	40813

BILL TO

Danville Water Works
P.O. Box 670

Danville Kentucky 40427

Attn. Andy Prompkins

W JK-M. V 4.5

PO No	TERMS
1917	Net 30
LINIT COST	AMOUNT

			701 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
4-19-13 HAA Analyses I THM Analyses	6 6	150,00 40.00	900.00 240.00

Plea e Include Invoice Number with Payment vocount Part 30 Days May Accrue a 1% Per Month I ate Fee I or all billing questions please call (859) 552-7275.

**BALANCE DUE** 

\$1 | 10 (0)

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165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #
5 20.2013	10815

BILL TO	
Dany fee Water Work P O Box 670 Denytfle Kennicky 40422 Attn. Andy Thompkins	

JUL 18-16 6143

P O. No	TERMS	
2105	Net 30	

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
5-6-13 A'katinity Analysis HAA Analyses TOC Analyses THIM Analyses Alkalinity Analysis OC Analyses	1 1 2 2 1 2 .	15.00 150.00 35.00 40.00 15.00 35.00	15.00 150 00 35.00 80.00 15.00 70.00

Picuse Dichae Invoice Number with Payment. - counts Past 30 Day. May Accrue a 1% Per Month Late Lee. - or 10 birling jue tions please. ali (859) 552-2275

BALANCE DUE

\$365,00

165 Camden Avenue Versailles, KY 40383

## INVOICE

DATE	INVOICE #	
6.11/2013	41058	

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

PO No.	TERMS
2292	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
DESCRIPTION	QUANTITY	01411 (0051	AWOUNT
6-3-13 Fluoride Analysis Sample Pick-up Total Coliform Analysis Total Coliform Analysis Fotal Coliform Analysis	15 3 3	15.00 30.00 17.00 17.00 17.00	15.00 30.00 255.00 51.00 51.00

1 lease 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** 

\$402.00

INVOICE

**TERMS** 

165 Camden Avenue '/ersailles, KY 40383

DATE	INVOICE #
6 6 2013	41015

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

Jul 40-18-10 (0143

P.O. No.

		1917	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
JESCRIPTION  4-15-13  HAA Analyses  ITHIM Analyses	QUANTITY  4 5	150.00 40.00	600.00 200.00

INVOICE

165 Camden Avenue '/ersailles, KY 40383

DATE	INVOICE #
6/6/2013	41020

BILL TO:

Danville Water Works P O Box 670 Danville, Kentucky 40422 Attn Andy Thompkins ( 19 1 (C) 18 10 (C) 19 3

P O. No.	TERMS
2105	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
5-29-13			
Fotal Coliform Analysis	1	17.00	17.00
5-28-13		17.00	17.00
Total Coliform Analysis		17.00	17.00 32.00
Analyses of Metals	2	16,00	52.00
7-21-13	4	150.00	600.00
AA Analyses	4	40.00	160.00
FILM Analyses	71	30,00	30.00
Sample Pick-up 5-21-13	· ·	- 11,12.	
HAA Analyses	2	150.00	300.00
THM Analyses	2 2	40.00	00.08
11177177718593782			
	70		

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

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	

W 15-104/43

P.O. No	TERMS
2105	Net 30

			(
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
i-20-13 Fluoride Analysis cample Pick-up otal Coliform Analysis otal Coliform Analysis otal Coliform Analysis	1 1 15 3 3	15,00 30,00 17 00 17,00 17,00	15.00 30 00 255.00 51.00 51.00

Lease include Invoice Number with Payment counts Past 30 Days May Acertic a 1% Per Month Late Lee or all billing questions please call (859) 552-2275

BALANCE DUE

\$402.60

///ssa INVOICE

165 Camden Avenue '/ersailles, KY 40383

DATE	INVOICE #
8/2013	41284

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

WW 60-18-10, 10143

		P.O. No.	TERMS
		2292	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
6-19-13 Analyses of Metals	2	16,00	32.00

Yease Include Invoice Number with Payment Leounts Past 30 Days May Accide a 1% Per Month Little Fee or all billing questions pie ise call (859) 552-275

**BALANCE DUE** 

\$12 (0

165 Camden Avenue 'ersailles, KY 40383

10	-	/- ) /·	Wolce
	streth	DATE	INVOICE #

DATE	INVOKE #
9/3 2 113	41825

BILL TO Da wille Water Work P.O. Box 650 Danville, Kentucky 40422 Attn. Andy Inon pkirs.

WW 1001810-10143

			P.O. No.	TERMS
			2292	Net 30
DESCR	IPTION	QUANTITY	UNIT COST	AMOUNT
6-19-13 UCMR-3 Analysis		9	1,635.00	1.635 06

Thea e Include Invoice Sumber with Payment accounts Past 30 Days May Accrue a 1% Pe. Month Little Lee. craft bining questions please tall 8 9) 557 2275

**BALANCE DUE** 

\$1 635 00

## INVOICE

**TERMS** 

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #
6.25/2013	4117

BILL TO:

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

Wy 18-10-10143

P.O. No.

		2292	Net 30
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
6-17-13			
Intal Coliform Analysis	15	17.00	255 00
Fotal Coliform Analysis	3	17.00	51.00
Total Coliform Analysis	3	17.00	51 (4)
Sample Pick-up	1	30.00	30.00
-19-13			
Fotal Coliform Analysis	2	17.00	34,00
iample Pick-up	1	30.00	30.00
n-21-13			
Iotal Coliform Analysis	2	17 00	34 00
5-17-13			1.00
luoride Analysis	1	15 00	15 00
	-		
	17.		
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200000000000000000000000000000000000000			

Piease Include Invoice 30 der with Physicial Accounts Past 30 Days May Account a IPs Pe Month 1 de Lee For all billing questions please call (859) 552 2375

BALANCE DUE \$500 LD

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE.#
6.24:2013	11111

BILL TO.

Danville Water Works
P.O. Box 670
Danville, Kentucky 40422
Attn. Andy Thompkin

WW 18-10-16143

P.O No	TERMS	
2292	Net 30	-

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

Please it clude Invoice Number with F symetric ecounts Past 30 Days May Ace ue a 1% Per Month Late Fee or all billing questions please call (859) 532-2275.

BALANCE DUE

\$325 00



451 Conway Ct Lexington, KY 40511-1007

Account Number 3-0993-3015390 Invoice Date July 31, 2012 0993-000936252 Invoice Number Previous Balance \$1,634.94 -\$1,634.94 Payments/Adjustments \$0.00 Unpaid Balance Current Invoice Charges \$2,492.71

PATIE AND \$2,492.71

Due By: 08/20/12

Contell Laterated in Alle **Customer Service** 

(859) 263-2000

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

#### DANVILLE WASTEWATER TREAT

Invoice Page 1 of 2

Payments/Adjustments	

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

#### Current Invoice Charges

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

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

				D. 1	O	Harte Date 2	0
	Date	Description		Reference	Quantity	Unit Price	Amount
	07/03	Disposal/Recycling		115458	20.0000 Yds		\$438.40
		Receipt Number	44320				
	07/03	Disposal/Recycling		115479	20.0000 Yds		\$438 40
		Receipt Number	44321				
	07/03	Disposal/Recycling		115508	20.0000 Yds		\$438 40
		Receipt Number	44322				
	07/03	Basic Service		Gary	1 0000	\$154 27	\$154.27
		Receipt Number	44320				
	07/03	Basic Service		Gary	1.0000	\$154 27	\$154.27
		Receipt Number	44321				
h	07/03	Basic Service		Gary	1.0000	\$154 27	\$154.27
		Receipt Number	44322				100 mm

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

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

Date 07/06	Description		_	ference	Quantity	Unit Price	Amount
07/06	Disposal/Recycling Receipt Number	45084	11:	5730	8,3900 Tons		\$251.70
07/06	Basic Service		An To	dy mpkins	1.0000	\$125.00	\$125.00
	Receipt Number	45084					
07/10	Disposal/Recycling		110	5061	7.1000 Tons		\$213.00
	Receipt Number	45583					
07/10	Basic Service		Ch	arlie	1.0000	\$125.00	\$125.00
	Receipt Number	45583		411	, 24		
	Current Invoice Cl	narges		7 /1	i		\$2,492.71

CHERENT	30 DAYS	50 DAYS	90+ DAYS
2,492.71	0.00	0.00	0.00

IA

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Account Number Invoice Date

Invoice Number

\$703.10

Previous Balance

Payments/Adjustments Unpaid Balance

**Current Invoice Charges** 

Due By: 04/20/13

**Customer Service** 

Partus Africa

Contest the matter.

larected Literation

7 19 5

3-0993-3015390

March 31, 2013

0993-001054217

(859) 263-2000

\$1,741.50

-\$1,741.50

\$0.00

5703.10

#### DANVILLE WASTEWATER TREAT

10 14 Invoice

Page 1 of 2

#### Payments/Adjustments

Date Description
12/31 Payment - Thank You

Reference 52858 Amount -\$1,741.50

#### Current Invoice Charges

Danville Wastewater Treat-temp 843 East Main St. (L-2)
Danville, KY

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

	Date 03/06	Description Disposal/Recycling		Reference 0	Quantity 3.8100 Tons	<u>Unit Price</u>	Amount \$123 56
ř	03/06	Receipt Number Basic Service	97604	Gary N.D.	1 0000	\$138,00	\$138.00
-	03/18	Disposal/Recycling	97604	137898	9 3600 Tons		\$303.54
	03/18	Receipt Number Basic Service	155	Andy Tompkins	1.0000	\$138.00	\$138.00
		Receipt Number	155	TOTAL PROPERTY			-

Current Invoice Charges

\$703.10

60/18/10-10/62

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convenient auto pay, go to:
www.disposal.com

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

ΙA

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#### DANVILLE WASTEWATER TREATMENT

Invóice

Page 1 of 2

**Current Invoice Charges** 

, Administrative Fee

\$1 92

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

Current Invoice Charges

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

<u>Date</u> 03/20	Description Disposal/Recycling Receipt Number	1248	Reference 138167	Quantity 9.4200 Tons	Unit Price	Amount \$305.49
03/20	Basic Service	1240	Andy Tompkins	1 0000	\$138 00	\$138.00
	Receipt Number	1248	•			
03/29	Disposal/Recycling Receipt Number	1581	138953	11 8500 Tons		\$384.30
03/29	Basic Service		Andy Tompkins	1 0000	\$138.00	\$138.00
	Receipt Number	1581				

60,18,10,6162

3-0993-0016593
March 31, 2013
0993-001053735
\$0.00
\$0.00
\$0.00
\$967.71

িত্র দিছি (নিচ্ছার্ট) \$967.71

Due By: 04/20/13

<u> (२० ६ में १ कि कार्र किंग</u>

**Customer Service** 

(859) 263-2000

Imported Information ...

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

LA

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- Please see reverse side for terms and conditions



Account Number

Invoice Number

Unpaid Balance

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

**Customer Service** 

Current Invoice Charges

Previous Balance Payments/Adjustments

Invoice Date

#### DANVILLE WASTEWATER TREATMENT

Invoice

Page 1 of 3

Paym	ents/Adjustments		
<u>Date</u>	<u>Description</u>	Reference	<u>Amount</u>
04/29	Payment - Thank You	53979	-\$967.71

Current Invoice Charges

Administrative Fee

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

Danville, KY

3-0993-0016593

0993-001066353

(859) 263-2000

April 30, 2013

\$967.71

-\$967.71

\$3,130.60

\$0.00

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

<u>Date</u> 04/02	Description Disposal/Recycling	1054	Reference 139314	Quantity 8.8900 Tons	Unit Price	Amount \$288.30
04/02	Receipt Number Basic Service	1254	Andy Tompkins	1.0000	\$138.00	\$138.00
04/08	Receipt Number Disposal/Recycling	1254	139938	13.1800 Tons		\$427.43
04/08	Receipt Number Basic Service	1256	Andy Tompkins	1 0000	\$138.00	\$138.00
04/10	Receipt Number Disposal/Recycling	1256	140157	7.6400 Tons		\$247.77
04/10	Receipt Number Basic Service	1259	Andy Tompkins	1.0000	\$138.00	\$138.00
04/22	Receipt Number Disposal/Recycling	1259	141157	12.9700 Tons		\$420.62
04/22	Receipt Number Basic Service	1265	Andy Tompkins	1.0000	\$138.00	\$138.00
04/23	Receipt Number Container Delivery	1265		1,0000	\$75.00	\$75.00
04/24	Receipt Number Disposal/Recycling Receipt Number	8573 1265	141459	12.4900 Tons		\$405.05
04/24	Basic Service	1200	Andy Tompkins	1.0000	\$138.00	\$138.00
	Receipt Number	1266				

CURRENT		30 DAYS	60 DAYS	90+ DAYS
3,130.60		0.00	0.00	0.00
	1 1			

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î: "g

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

PARTAGOTA

\$4,027.87 Due By: 06/20/13

Due by. 00/20/13

Customer Service (859) 263-2000

nagriani Informations

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

#### DANVILLE WASTEWATER TREATMENT

Invoice Page 1 of 3

\$328.19

\$138.00

\$372.30

\$138.00

\$138,00

\$138.00

Paym	ents/Adjustmer	its				
Date 05/21	Description Payment Thank Y	ou		Refere 54137	ence	<u>Amount</u> \$3,130 60
Curre	nt Invoice Char	ges		- =0		
	strative Fee		, v <del>:</del>	1,600	(14)	\$1.92
Danvill Danvill	e Wastewater <tem; e, KY</tem; 	o> 843 E Mair	St (L1)	2	,	
2 - Roll	off (20 Yd) On Call	Service (S1)	Sludge			
<u>Date</u> 05/02	Description Disposal/Recycling		Refere 142320		Tons Unit Price	Amount 5340.84
05/02	Receipt Number Basic Service	22700	Andy	1 0000	\$138 00	\$138 00
05/09	Receipt Number Disposal/Recycling	22700	143000	11 7600	Tons	\$381.38
05/09	Receipt Number Basic Service	24402	Andy	1 0000	\$138.00	\$138.00
05/13	Receipt Number Disposal/Recycling	24402	143290			\$373.59
05/13	Receipt Number Basic Service	24963	Andy	1.0000	\$138.00	
U5/13		7.1052	Tompk		\$130,00	\$138.00
05/15	Receipt Number Disposal/Recycling	24963	143548	12.9100	Tons	\$418.67
05/15	Receipt Number Basic Service	25764	Andy	1.0000	\$138.00	\$138.00
	Receipt Number	25764	i Tompk	li i a		

CURRENT	30 DAYS	60 DAYS	90+ DAYS
4,027.87	0.00	0.00	0.00
		m/h /	galage as a series of the series

143816

Andy

144233

Andy

Tompkins

10.1200 Tons

11.4800 Tons

1.0000

1.0000

IA

05/17

05/17

05/22

05/22

Disposal/Recycling

Receipt Number

Receipt Number

Receipt Number

Basic Service

Disposal/Recycling

Basic Service

26343

26343

27514

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451 Conway Ct Lexington, KY 40511-1007

Account Number 3-0993-0016593
Invoice Date June 30, 2013
Invoice Number 0993-001096952

1 1 - 5

Fay The Anders

\$1,549.02

Due By: 07/20/13

Contact Uniormation

Customer Service (859) 263-2000

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LA

#### DANVILLE WASTEWATER TREATMENT

Invoice Page 1 of 2

\$1 92

 Payments/Adjustments
 Reference
 Amount

 06/29
 Payment Thank You
 54507
 \$4,027.87

Current Invoice Charges

Administrative Fee

Current Invoice Charges

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

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

Date 05/31	Description Disposal/Recycling		Reference 145131 ·	Quantity 11.3700 Tons	Unit Price	Amoun \$368.73
	Receipt Number	29208				
05/31	Basic Service		Andy Tompkins	1 0000	\$138 00	\$138.00
	Receipt Number	29208	1			
06/06	Disposal/Recycling		145832	11.5600 Tons		\$374.89
	Receipt Number	30689				
06/06	Basic Service		Andy Tompkins	1.0000	\$138.00	\$138.00
	Receipt Number	30689				
06/10	Disposal/Recycling		146101	12.0100 Tons		\$389,48
	Receipt Number	31296				
06/10	Basic Service		Andy Tompkins	1.0000	\$138.00	\$138.00
	Receipt Number	31296				

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, CU	RRENT	30 DAYS	60 DAYS	90+ DAYS
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 Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.

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### Hensley's Construction 335 Curdsville Road

335 Curdsville Road Harrodsburg, Kentucky 40330

## JOB INVOICE

TO CT	dsburg, Kentucky 40 859/748-9816 AF JJJJJ DOCATION		DESC	6-17-	VORK_		
108 Na.		DATE ORDERED		DATE PROMISED		TAKEN BY	ſ
QUANTITY		DESCRIPTION	1		PRI	CE	THUOMA
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Springf: 11, FY 40063

INVOIGE Phone # 859-336-3526

ELIVERY TO T.C. NI'H J.SON BULIDING 600 RELRYER IANE

DANVILLE TIY HALL 4 \* W MATH SIR

I ANVILLE KY 40422

I ANV LLF FY 4 122

ACCOUNT # DANVOOL6 120054 859 336 1300

IN/	OICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOU.	IR SERV	ICE REF	PRESENTATIVE IS			
1 3 7 8	8492	07/10/12	1	08/11/1.	LE	CIL R	AIIEY				
SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIPT	LION			INVEN SH/JK	TORY PT/OT	MINIMUM CHARGE	BILL	UNIT PRICE	AMOUNT DUE
001	5000	AIR FRESHEN	ERS			1			1	5.00	5.00
012	5002	3X4 PECAN M	ATS			2			2	3.00	€.00
	5003	3X10 PECAN I	MATS			1			1	6.00	6.00
012	5004		MATS		1	22			2	3.00	6.00
	5005		?S		1	4			3	2.00	6.00
002	5006					60		1.20	20	0.12	3.60
	5007		3			1			1	0.25	0.25
	5008					4	9		4	0.25	1.00
		MOP FRAME DI			Ì	4			4	0.25	1.00
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OTHER T	HAN SA	LES TAX, THERE AR	E NO	<b>SOVERNMENT MA</b>						TAX	0,200
V <sub>1</sub>	.O.G. CLE	ANING	N.C	OG CLEANING	T	OTAL	DUE:				37.35

apringfield, FY 40069

Phone # 859-336-3526

DELVERYTO
T. T. NICHOLS N BUILTING
(1)0 REIRYER LANE

HANVILLE TITY HALL

4° W MAIN STR

PANVILLE KY 10422

IANVILLE KY 4 )422

ACCOUN	IT	#	VMA 1	16 I.	5/1	3 6 3	3361	1300
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INV	INVOICE # INVOICE DATE FAGE PAYMENT DUE YOUR SERVICE REPRESENTATIVE IS										
1379	9717	07/24/1	1	7 11/12	СE	CIL R	AILEY				
SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPT	ION			NVEN'	TORY PT/OT	MIN MUM CHARGE	BIL	UNIT PRICE	AMOUNT DLE
001 001 012 012 012 003 002 001 003 003	5000 5001 5002 5003 5004 5005 5006 5007 5008 5009 5010	AIR FRESHEND SERVITE AIR 3X4 PECAN MA 3X10 PECAN MA 3X5 SCRAFER 24" IUST MODELS LAUNIRY BAGS DÚST MODELIVERY CHA	FRES			1 1 2 1 2 4 60 1 4 4 4		2.40	$ \begin{array}{c} 1\\ 1\\ 2\\ 1\\ 2\\ 3\\ 4\\ 4\\ 4\\ 1 \end{array} $	5.00 0.00 3.00 6.00 3.00 2.00 0.12 0.25 0.25 2.50	5.00 0.00 6.00 6.00 6.00 3.60 0.25 1.00 2.50
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OTHER T	ALL BILL HAN SA J.O.G. CLE	ING DISPUTES MUS LES TAX. THERE AF ANING	RENO	REPORTED WITHIN GOVERNMENT MA O.G. CLEANING	MDA.	DAYS OF TED CHA	RGES	VOICE. ON THIS INVOIC	E.	TAX	0.00 37.35

Springfield, KY 40069

INVOICE

Phone # 859-336-3526

NVOICE TO: DANVILLE CITY HALL 455 W MAIN STR

ACCOUNT # DAME

600 REDRYER LANE

T.C. NICHOLSON BUILDING

DANVILLE KY 40422

ACCOUNT # DANVOOL6 D20	0050 859-936-1300
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INV	OICE#	INVOICE DATE	PAGE	PAYMENT DUE	YOUR	SERV	CE REP	RESENTATIVE IS			
1382	2158	08/21/12	1	09/11/12	CEC	IL R	AILEY				
SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIPT	пои		S	INVEN	FT/OT	MINIMUM CHARGE	BILL	UNIT	AMOUNT DUE
001	5000	AIR FRESHEN	ERS			1			1	5.00	5.00
001	5001	SERVICE AIR	FRES	SHENERS		1			1	0.00	0.00
012	5002	3X4 PECAN MA	ATS		i	2			2	3.00	6.00
012	5003	3X10 PECAN N	MATS			1			1	6.00	6.00
012	5004	3X5 SCRAPER	MAT:	5	- 1	2			2	3.00	6.00
003	5005	24" DUST MOR	2S		1	4			3	2.00	6.00
002	5006	SHOP TOWELS				60		1.80	15	0.12	3.60
001	5007	LAUNDRY BAGS	5			1			1	0.25	0.25
003	5008	DUST MOP HAN	NDLE		- 1	4			4	0.25	1.00
003	5009	MOP FRAME DU	JST		1	4			4	0.25	1.00
001	5010	DELIVERY CHA	ARGE		- 1	1	,		1	2.50	2.50
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THERT		ING DISPUTES MUS LES TAX, THERE AF	RE NO		NDATE		RGES O			TAX	0.00

a comparation of the comparation Stingfield, KY 4 () )

INVOICE 

Phone # 859-336-3526

I.C. NICH LEON BUILIN; 6 REIRYER IANE

INVOICE TO DANVIILE CITY HALL 45° W MAIN STR

DANVIILE KY 4: 12.

DANVILLE KY 4012.

ACCOUNT	# I AMV0016	1276	857-9	36 -1 300
INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOUR SERVICE REPRESENTATIVE IS

INV	OICE#	INVOICE DATE	PAGE	PAYMENT DUE	UE YOUR SERVICE REPRESENTATIVE IS						
138	3 3 6 9	09/04/12	1	10/11/12	CE	CIL R	AILEY	,			
SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPT	PON			SH/JK	TORY PT/OT	M:NIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
001	000	AIR FRESHEN	ERS			1			1	5.00	·
012	5(62					2			2.	3.00	€.00
012	5003		MAIS			1			1	6.00	6.00
	5004		MAT:	2		2			2	3.00	6.00
003	5005		29			4			3	2.00	6.00
002		SHOP TOWELS				61			61	0.12	7.32
001	5007	IAUNDRY BAGE	3			1			1	0.25	1.25
003	5(-08	DUST MOP HAI	MULE			4			4	0.25	1.00
003	5009	MOP FRAME DU	JST			4			4	0.25	1.00
001	5010	DELIVERY CHA	ARGE			1			1	2.50	2.50
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	ALL BULL	ING DISPUTES MUS	TBEF	REPORTED WITHIN	130 D	AYS OF	THIS IN	/OICE.			Ç

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. CI EANING NOG. CLEANING

TOTAL DUE:

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INVOICE

Phone # 859-336-3526

I. (. MIC'H)I. (N BUILL IME RETRYER I AME

INVOICE TO I ANVILLE TITY HALL 45' W MA'N STR

ANVIILE KY 401.

DANVILLE KY 40422

ACCOUNT # DANVEOLE	D. 00°)	8=0	936-1300	
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INVOICE # INVOICE DATE PAGE PAYMENT DUE YOUR SERVICE REPRESENTATIVE IS											
138	4 ) 2	09/18/14	1	10/11/12	CE	CIL R	AILEY				
SERVICE		SERVICE & DESCRIPT	TION			INVEN SH/JK		MINIMUM CHARGE	B L L	UN T PRICE	AMOUN Lude,
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001	+ -00			CHENERS		1			1	0.110	0.1
001	50(2)			STILLIA T LAND		2			2	3.00	6.0
012	5003					1			1	6.00	6.
012		3X5 SCRAPER		7		2			2.	3.00	6.6
	5005					4			, 3	2.00	6.0
	1	SHOP TOWELS	,			61		1.44	14 19	0.12	3.
		LAUNDRY BAG:	3			1		1 1	1	0.25	0.2
		DUST MOP HAI				4		2 / (	4	0.25	1.0
		MOF FRAME DO				4		1	74	0.25	1.(
001	5010					1			7/1	2.50	2.5
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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

TOTAL DUE:

37.47

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# Springfield Laundry

2 () / Is at t In 1 | In all terms Springfiell, KY 4006) 108234 INVOICE

Phone # 859-336-3526

T.C. NICHOLSON BUILDING 600 REDRYER IANE

INVOICE TO DANVILLE CITY HALL 455 W MAIN SIR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT	# DANVOUL6	1020	1050 859 9.	36 1300
INVOICE #	INVOICE DATE	PAGE	PAYMENT DUF	YOUR SERVICE REPRESENTATIVE IS

MAA	OICE #	MAADISE BYLLE									
1385	5933	10/02/12	1	11/11/12	CE	CIL R	AILEY				
SERVICE	MAN	SERVICE & DESCRIPT	ON			INVE N		MINIMUM	Bitt	UNIT	AMOUNT
SYMBOL	NO					SH/JK	PT/OT	CHARGE	OTY	PRICE	DUE
001	5000	AIR FRESHENE	RS			1	1		1	5.00	5.00
	5002	3X4 PECAN MA	TS			2			2	3.00	6.00
	5003	3X10 PECAN M	1ATS			1			1	6.00	6.00
012	5004	3X5 SCRAPER	MATS	3		2			2	3.00	6.00
	5005	24" DUST MOP	S		- 1	4 61			3	2.00	6.00
002	5006	SHOP TOWELS	HOP TOWELS AUNDRY BAGS						38	0.12	4.56
	5007	LAUNDRY BAGS				1			1	0.25	0.25
003	5008	DUST MOP HAN	DLE			4			4	0.25	1.00
	5009	MOP FRAME DU	ST		- 1	4			4	0.25	1.00
001	5010	DELIVERY CHA	RGE			1-	- 1	, (	1	2.50	2.50
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ALL BILLING DISPUTES MUST BE REPORTED WITHIN 30 DAYS OF THIS INVOICE. THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE. LO.G. CLEANING

0.00

N O.B. CLEANING

TOTAL DUE:

38.31

Springfield, By Re ()

INVOICE

Phone # 859-336-3526

INVOCET
DANVILLE TITY HALL
4°5 W MAIN STR

DANVILIE KY 40422

600 REDRYER LANE

LE IVERY TO

I.C. NICHOLSON BUILDIN;

IANVILLE KY 404.2

ACCOUNT # DANVOOLE DE0150 851-936 1300

INV	INVOICE # INVOICE DATE PAGE PAYMENT DUE					JR SERV	ICE REF	RESENTAT VI S			
1387	7287	10/16/12	1	11/11/12	CE	CTL R	AIIEY				
SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPT	ION	<u> </u>		INVEN SH/JK	TORY PT/OT	MINIM IM CHARGE	BiLi	UNIT PRICE	AMOUNT DUE
001	5000	AIR FRESHENE	RS			1			1	5.00	5.00
001	5001	SERVICE AIR		SHENERS		1			1	0.00	0.00
017	5002					2			2	3.00	6.00
012	5003	3X10 PECAN M				1			1	6.00	6.00
012	5004			3		2			2	3.00	6.00
003	5005		S			4			3	2.00	6.00
002	5006					61		0.12	30	0.12	3.72
001	5007					1			1	0.25	0.25
003		DUST MOP HAN				4			4	0.25	1.00
00.3	1	MOP FRAME DU				4			4	0.25	1.00
001	5010	DELIVERY CHA	RGE			1		19	1	2.50	2.50
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	ER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDA N O.G. CLEANING N.O.G. CLEANING T							N THIS INVOICE.		TAX	0.00
	Trois, Sterative					OTAL	JUE:				37.47

Sp. 11 Jiiell, FY 4 + 6 3

MYOICE

Phone # 859-336-3526

OFFINERY TO I.C. NI HOLSON BUILDING 600 REPRYER LANE

INVOCE TO I ANVIILE TO TY HAT!

DANVILLE KY 40422

DANVILLE HY 414..

ACCOUNT # DANVOO16 D20050 859 36 1300

INV	INVOICE # INVOICE DATE PAGE PAYMENT DUE YOUR SERVICE REPRESENTATIVE IS										
1388	2500	10/30/12									
SERVICE	MAN	SERVICE & DESC		11/11/12	1	INVEN					
SYMBOL	NO	Strvice & DESC	HIPTION			S H/ IK	PT/OT	MINIMUM CHARGE	B/LL QTY	UNIT PRICE	AMOUNT DUE
001	5000	AIR FRESH	ENERS			1			1	5.00	5.00
012	5002	3X4 PECAN	MATS			2			2	3.00	6.00
012:	5003					1			1	6.00	6.00
012	5004			S		2			2	3.00	6.00
003		24" DUST				4			3	2.00	6.00
002	5006	SHOP TOWE:	LS			61			36	0.12	4.32
001	5007	LAUNDRY B	AGS			1			1	0.25	0.25
003	5008	DUST MOP	HANDLE			4		-19	4	0.25	1.00
003		MOP FRAME	DUST			4		167	4	0.25	1.00
001	5010	DELIVERY (	CHARGE			1			1 1	2.50	2.50
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OTHER TI	HAN SA	LES TAX, THERE	ARE NO	GOVERNMENT MA						TAX	0.00
N	NOG CLEANING NOG CLEANING TOTAL DUE: 38.07										

Spring Ll, FY 4 )

INVOICE

Phone # 859-336-3526 TELVERYTO
T. . NICHCLEON BUILDANT

I ANVILLE CITY HALL 4 . W MAIN TR

IAN TILLE BY 4042.

( ) REDRYER LANE

ACCOUNT #	DANVO 01	( D2()() (-)	809 33	1300
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MA	INVOICE # INVOICE DATE FAGE PAYMENT DUE YOUR SERVICE REPRESENTATIVE IS										
1 39	742	11/13/12	1	1.2/11/12	CE	CIL R	ATTEY				
SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPT	ION			IMVE N SH/JK	TORY PT/OT	MINIMUM CHARGE	B-L L QTY	UNIT PRICE	AMOUNT DUE
001	5000	AIR FRESHEN	IRS			1			1	5.00	5.00
001	5001		FFES	SHENERS		1			1	0.00	0.00
012	5002					2			2	3.00	6.00
	5003					1			1	6.00	6.00
	5004		MATS	3		2			2	3.00	6.00
	5005		25			4			3	2.00	6.00
	5006					€ .		3.00	6	0.12	3.72
001	5007					1		1 ,	1	0.25	0.25
		DUST MOP HAN				4		121/	4	0.25	1.00
		MOP FRAME DU				4		0/1	4	0.25	1.00
001	5010	DELIVERY CHA	ARGE			1		18 2	1	2.50	2.50
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		LES TAX, THERE AR			NDAT	ED CHA	RGES O	N THIS INVOICE.		TAX	0.00
NOG CLEANING NOG CLEANING TOTAL DUE:										37.47	
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Fr nifield, FY 4 n 60

INVOICE

Phone # 859-336-3526

TELIVERY TO
T. . NI 'H LECH EUILL ING GOO REDRYER TANE

I WW/ II'I E LITA HEII 4 W MA N FIR

I ANVILLE KY 4042.

DANW LIE KY 414.

ACCOUNT#	DANVOOLE	D20110	8 1 336	1
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INIV	OICE#	INVOICE DATE	FAGE	PAYMENTELE	YOUR SERVICE REPRESENTATIVE IS						
1390	956	11/27/12	1	12/11/12	r"E	II R	AIIEY				
SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPT	:CN			INVEN EHVIK	TORY PT'OT	M N-MUM CHARGE	BILL QTY	UNIT PRICE	AMQUNT OUF
001	5000	AIR FRESHENE	RS			1			1	5.00	<b>5.</b> 00
012	5002	3X4 PECAN MA				7			2	3.00	6.00
012	5003	3X10 PECAN M				1			1	6.00	6.00
012	5004	3X5 SCRAPER		3		4		1	2	3.00	6.00
003	5005	24" DUST MOP	S			4			1 3	2.00	6.00
002	5006					€ 1		1.56	14.18	0.12	3.72
001	5007					1		. F	071 1	0.25	0.25
003		DUST MOP HAN				4		/ N	5 4	0.25	1.00
003	5009					4		Ì	4	0.25	1.00
001	2010	DELIVERY CHA	LTC) M.			1		$\sim$	-71	2.50	2.50
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Δ.	LL BILL	ING DISPUTES MUST	BER	EPORTED WITHIN	ו ים 30 ו	I AYS OF	I VINI SIHT	OICE.	1	1	7
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			
NOG CLEANING NOG CLEANING TOTAL DUE:								37.47			

## agfield Laundry

Springfield, KY 40069

INVOICE

Phone # 859-336-3526

DANVILLE CITY HALL
45° W MAIN STR

DANVILLE KY 40422

600 REDRYER IANE

T.C. NICHOLSON BUILDING

DANVIILE KY 40422

ACCOUNT#	DANV0016	D20050	85)	936 130	0.0
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INVOICE #	INVOICE DATE	PAGE	PAYMENT DUE	YO	UR SERVI	CE REP	RESENTATIVE IS			
1393431	12/25/12	1	01/11/13	CE	CIL R	AILEY				
SYMBOL NO.	SERVICE & DESCRIPTION	ON			INVENT SH/JK	ORY PT/OT	MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
001 5000	AIR FRESHENE	RS			1			1	5.00	5.0
012 5002	3X4 PECAN MA	TS			2			2	3.00	6.0
012 5003	3X10 PECAN M				1			1	6.00	6.0
	3X5 SCRAPER I				2			2	3.00	6.0
	24" DUST MOP	S			4			3	2.00	6.0
	SHOP TOWELS				61	1	1.56	18	0.12	3.7
	LAUNDRY BAGS				1			1 1	0.25	0.2
	DUST MOP HAND				4			14/4	0.25	1.0
	MOP FRAME DU				4	- 1	H 1	1/4	0.25	1.0
001 5010	DELIVERY CHAI	RGE			1		VK	1	2.50	2.5
		-	60/18 60/	18	20,8	, (l)	(3°) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	813		
	ING DISPUTES MUST							1	TAX	0.00
N O.G. CLE			G. CLEANING	7	CO OTIM		* 1110 111 VOICE		7.44	

## agfield Laundry

Springfield, KY 40069

INVOICE 

Phone # 859-336-3526

T.C. NICHOLSON BUILDING 600 REDRYER LANE

DANVILLE CITY HALL 455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT	# D	ANV0016	D20050	859	936 1300	)
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INV	OICE#	INVOICE DATE	PAGE	PAYMENT DUE	DUE YOUR SERVICE REPRESENTATIVE IS						
1394	1659	01/08/13	1	02/11/13	CE	CIL R	AILEY				
SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIPT	ION			INVEN SH/JK	TORY PT/OT	MINIMUM CHARGE	BILL QTY	UNIT PRICE	AMOUNT DUE
001	5000	AIR FRESHENE	ERS			1			1	5.00	5.00
001	5001	SERVICE AIR	FRES	SHENERS		1			1	0.00	0.00
012	5002	3X4 PECAN MA	ATS			2			2	3.00	6.00
012	5003	3X10 PECAN N	MATS			1			1	6.00	6.00
012	5004	3X5 SCRAPER	MATS	S		2			2	3.00	6.00
003	5005	24" DUST MOR			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 HAN	IDLE			4			4,	0.25	1.00
003		MOP FRAME DU	JST			4			14	0.25	1.00
001	5010	DELIVERY CHA	ARGE			1			1Q'A	2.50	2.50
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1	ALL BILL	ING DISPUTES MUS	TREE	REPORTED WITHIN	130.0	AYS OF	ı VAI SIHT	OICE.			1101
		LES TAX, THERE AR								TAX	10100

OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE. NOG CLEANING

N.O.G. CLEANING

TOTAL DUE:

## orield Laundry

207 Bast night offeet Springfield, KY 40069

INVOICE

0.00

Phone # 859-336-3526

., TO NICHOLSON BUILDING 600 REDRYER LANE

DANVILLE CITY HALL
455 W MAIN STR

DANVILLE KY 40422

NO.G. CLEANING

DANVILLE KY 40422

ACCOUNT #	DANV0016	D20050	859	936	1300
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(NV	OICE	INVOICE DATE	PAGE	PAYMENT DUE	YOU	JR SERV	ICE REP	RESENTATIVE IS			
1392	2200	12/11/12	1	01/11/13	CE	CIL R	AILEY				
SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIP	TION			SHIJK	TORY   PT/OT	MINIMUM CHARGE	OTY BILL	UNIT PAICE	AMOUNT DUE
001 001 012 012 012 003 002 001 003 003	5003 5004 5005 5006 5007	3X5 SCRAPER 24" DUST MO SHOP TOWELS LAUNDRY BAG	FRE ATS MATS MAT PS S NDLE UST	S		1 1 2 2 4 61 1 4 4 1	133	2.28	1 1 2 3 12 1 4 4	5.00 0.00 3.00 6.00 3.00 2.00 0.12 0.25 0.25 2.50	5.00 0.00 6.00 6.00 6.00 7.72 0.25 1.00 2.50
-				60/8	3-2	5	Q13	8			
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TOTAL DUE:

OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

NOG CLEANING

PITTH II II, KY 4 164

INVOIGE

Phone # 859-336-3526

DELIVERYTO T.C. NICH 13 DA BUILLIN: 600 REIPYER IANE

NVC/CE TO DANVILLE CITY HALI 455 W MAIN SIR

I ANVIILE KY 4 422

DANVILLE KY 104.2

ACCOUNT#	I ANVO 16	D. 0050	8	936 1300
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INA	OICE#	INVOICE DATE	PAGE	PAYMENT DUE	YOU	JR SERV	ICE REF	RESENTATIVE	!S		
1395	376	01/-2 13	1	02/11/13	CE	CIL R	AILEY				
SERVICE SYMBOL	MAN NO	SERVICE & DESCRIPT	ON			INVEN	TORY PT/OT	MIN MUM CHARGE	Bil L QTY	L NIT PRICE	AMOUNT DLE
001	5000	AIR TRESHENE	IR3	-		1		-	1	5.00	r , ()()
012	5002	RX4 FECAN MA	TS			2			2	3.00	€.00
012	5003	BX1) FECAM N	IATS			1			1	6 00	€ 00
	5004	3X5 SCRAPER	MATS	5		2			2	3.00	6.00
003	5005	24" DUST MOR	S			4			7 3	2.00	€.00
002	5006					61		3.72		0.12	3.72
001	5007					1			$\zeta = 1$	0.25	0.25
003	5008	DUST MOE HAN	HILE			4			() (4)	0.25	1.00
	500€					4		4	1,4	0.25	1.00
001	5010	DELIVERY THA	RGE			1		(132) (133)	1 1 1	2.50	2.50
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		ING DISPUTES MUS. LES TAX, THERE AR							F	TAX	0.00
	O G CLE			D.G CLEANING	1	TOTAL		11 1113 111 010	Los		,
						UTAL	טטב:				37.47

DELVERY IN THE IS N BUILLING (OF FIRYER AND

Springfield, FY 1000

INVOICE 

Phone # 859-336-3526

I ANVILLE CITY HA! L

DANVITIE IY 101 4

DANVILIE KY 4 422

45 W MAIN ETF

INV-) OF TO

MA	OICE#	INVOICE DATE FAGE	PAYMENT DUE	YOU	H SERV	CE REP	RESENTATIVE IS			
139		.,, 1., 1 1	03/11/13	(°E(	IL E	AILEY				
SERVICE SYMBOL	MAM ON	FERVICE & DESCRIPTION			SHVJK		MINIMUM CHARGE	B L t QTY	PRICE	AMO INT
001 001 012 012 012 003 002 001	5002 5002 5003 5004 5005 5006 5007 5008 5009	SHOF TOWELS LAUNDRY BAIS DUST MOP HANDLE MOF FRAME DUST DELIVERY CHARGE		18	1 1 2 1 2 4 61 1 4 4 1 1	Ce13	2.64 18 13 33 18 1	1 2 3 9 1 4 4 1	5.0( 0.0) 3.00 6.00 2.00 0.12 0.25 0.25 0.25	

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 TAX 37.47

elrin, ky i j

INVOIGE

Phone # 859-336-3526

... NI THE LES N EUILI IN S 60 FETRYER LANE

NVC+CE T-) I ANVILLE CITY HAIT 4 J W MATH STE

IANVIL F KY 40422

PANVILIE KY 404.2

ACCOUNT	U	DANV( 016	1121-0°0	8: )	936	1306
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INV	OICE#	INVOICE DATE	PAGE	PAYMENT DUE	NT DUE YOUR SERVICE REPR SENTATIVE IS						
139	<del>1</del> 78	) 3 / (1 = / 1 3	1	04/11/13	CE	CIL R	AIIEY				
SERVICE SYMBOL	MAN NO	SERVICE & LESCAPI	TON			INVEN'	TORY PT/OT	M NIMUM CHARGE	BIL L	CN T PR CE	AMOUNT DUE
001	5000	AIR FRESHEN	ERS			1			1	· ()()	5.00
0(1	5001	SERVICE AIR	FRE:	SHENERS		1			1	0.00	0.00
012	5002	3X4 PECAN MA	2TF			2			22	3.00	€.00
012	5003	BX10 PECAN N	4ATS			1			1	6.00	6.00
012	5004	3X) S 'RAPER	MAT:	5		2			2	3.00	6.00
(03	5(10)	24" DUST MOR	S			4			3	2.00	€.00
002	°-006	SHOP TOWELS				61		2.40 /	11	0.12	3.72
001	F 0 0 7	LAUNDRY BAGS	3			1		2016	1	0.25	0.25
003	5008	DUST MOP HAD	4DLE			4		- 10	4	0.25	1.00
003	5009	MOP FRAME DU	JST			4		\$ 0	7 4	0.25	1.00
001	5010	DELIVERY CHA	ARGE			1		41	フノゴ	2.50	2.50
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	ALL BILL	ING DISPUTES MUS	ST BE I	REPORTED WITHIN	1 30 0	AYS OF	THIS IN	OICE.			( 1
OTHER T	HAN SA	LES TAX, THERE AF	RE NO	GOVERNMENT MA						TAX	0,00
N	OG CLE	ANING	N	O G CLEANING "		TOTAL	DUE:				37.47
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## .ngfield Laundry

Springfield, FY 40069

Phone # 859-336-3526

AYTO .. NICHOLSON BUILDING JO REDRYER LANE INVOICE TO: DANVILLE CITY HALL 455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUNT	#	DANV0016	D20050	859-936-1300

INV	OICE#	INVOICE DATE	PAGE	PAYMENT DUE	YOL	JR SERV	ICE REP	RESENTATIVE IS		
1400	673	03/19/13	1	04/11/13	CE	CIL R	AILEY			
SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIPT	TON			INVEN SH/JK	TORY PT/OT	MINIMUM CHARGE	BILL	PRICE
001	5000	AIR FRESHENE	ERS			1			1	5.°°
012	5002	3X4 PECAN MA	AŢS			2			2	66
012	5003	3X10 PECAN N	ATS			1		V.	1	3.0
012	5004	3X5 SCRAPER	MAT	S		2		2	2	7.04
003	5005		PS			4			3	0.15
002	5006					61		2.04	14	0
001	5007					1	1		14 1	0.7
003	5008					4		. €	1/4	. 7-
003	5009				- 23	4			12 1	2.50
001	5010	DELIVERY CHA	RGE			1	1	20	11/1	
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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.

TOTAL DUE:

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INVOICE 

### Phone # 859-336-3526

LEEVERYT T. T. HI THOUSE N ENTITING E RETRIES LANE

INVOICE TO LAN'IL E C'TY HALI 1 W MA N : TR

LANVILLE MY 40122

DANVILLE KY 1.4.1.

ACCOUNT	#	DANV0016	D20050	859-936	1300
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INV	VOICE # INVOICE DATE PAGE PAYMENT DUE YOUR SERVICE REPRESENTATIVE IS										
1101	186)	04/02/13	1	05/11/13	CE	CIL R	AILEY				
SERVICE SYMBOL	MAN	SERVICE & DESCRIPT	ON			SH/JK INVE N.		M:NIMUM CHARGE	BILL	UNIT PRICE	AMOUNT DUE
001	5(1)(i	AIR FRESHENE	RS			1			1	5.00	5.00
001	001	SERVICE AIR	FRES	HENERS		1			1	0.00	0.00
012	5002	3X4 PECAN MA	TS			2		l.	2	3.00	6.00
012	5003	3X10 PECAN M	IATS			1			1	6.00	6.00
012	5004	3X5 SCRAPER	MATS	;		2			2	3.00	6.00
003	1.005	24" DUST MOP	S			4			3	2.00	6.00
002	5006	SHOP TOWELS				61		2.76	,8	0.12	3.72
001	5007	LAUNDRY BAGS				1			71	0.25	0.25
003	5008	DUST MOP HAN	DLE			4			14/4	0.25	1.00
003	5009	MOP FRAME DU	ST			4			4	0.25	1.00
001	5010	DELIVERY CHA	RGE			1		250	1	2.50	2.50
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OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

NO.G CLEANING
NO.G CLEANING
TOTAL DUE:

TOTAL DUE:

1 37.47

ZUT matt migh attent Springfield, KY 4096) 

## Springfield Laundry

Phone # 859-336-3526

DANVILLE CTTY HALL 455 W MAIN STR

DANVILLE KY 40422

600 REDRYER LANE

T.C. NICHOLSON BUILDING

DANVILLE KY 40422

ACCOUNT # DANVOO16 D20050 859 936 1300

INV	OICE#	INVOICE DATE	PAGE	PAYMENT DUE	YOU	JR SERV	ICE REP	RESENTATIVE IS			
140	3065	04/16/13	1	05/11/13	CE	CII R	AILEY				
SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIP	TION			SH/JK INVEN		MINIMUM CHARGE	BILL	UNIT PRICE	AMOUNT DUE
001	5000	AIR FRESHEN	ERS			1			1	5.00	5.00
012	5002	3X4 PECAN M	ATS			2			2	3.00	6.00
012	5003	3X10 PECAN	MATS			1			1	6.00	6.00
012	5004	3X5 SCRAPER	MAT:	S		2			2	3.00	6.00
003	5005	24" DUST MO	PS			4			2	2.00	4.00
002	5006	SHOP TOWELS				61		3.12	5	.0.12	3.72
001	5007	LAUNDRY BAG	S			1			1	0.25	0.25
003	5008	DUST MOP HA	NDLE			4			4	0.25	1.00
003	5009	MOP FRAME D	UST			4		a cl	4	0.25	1.00
001	5010	DELIVERY CH	ARGE			1		.17	1	2.50	2.50
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	TOTAL DUE:										

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DELIVERY TO: T.C. NICHCLSON BUILDING CO REDRYER LANE

DANVILLE CITY HALL 450 W MAIN GTR

DANVILLE KY 40422

DANVIILE KY 40422

\CCOUNT # DANVOO16 D20050 859 936 1300

INV	OICE#	INVOICE DATE	PAGE	PAYMENT DUE	YOUR	SERVI	CE REP	RESENTATIVE IS			
1404	4276	04/30/13	1	05/11/13	CEC	II. R	AILEY				
E RVICE YMBOL	MAN NO	SERVICE & DESCRIPT	ION		5	IN JUNE		MINIMUM CHARGE	BILL	UNIT PR-CE	AMOUNT DUE
001	1 1	AIR FRESHENE				1			1	5.00	5.0
001		SERVICE AIR		SHENERS		1			1	0.00	0.0
		3X4 PECAN MATS				22			2	3.00	6.0
012		3X10 PECAN MATS				1			1	6.00	6.0
		3X5 SCRAPER MATS				2			2	3.00	6.0
		24" DUST MOF	S			4			3	2.00	6.0
002		SHOP TOWELS	_			61		2.88	7	0.12	3.7
		LAUNDRY BAGS				1			1	0.25	0.2
		DUST MOP HAN				4			4	0.25	1.0
003		MOP FRAME DU				4			4	0.25	1.0
001	2010	DELIVERY CHA	RGE		1	1			13	2.50	2.5
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TOTAL DUE:

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 DATE.

TAX

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Springer 11, FY 4,0()

INVOICE

Phone # 859-336-3526

526

I. T. NI HOLSON BUILDING E(O) RELEYER LANE

NVCICE TO DANVILLE C IY HAIL 4° W MAIN :TI

IANVILLE KY 4042.

IAMVILIE KY 4)12.

ACCOUNT#	DANV0016 D200 F	85 7 03( 130(
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INV	OICE#	INVOICE DATE	PAGE	PAYMENT DUE	YO	JR SERV	ICE REF	RESENTATIVE IS			
1405	5482	05/14/13	1	0(/11/13	, *F	CII R	ALLEY				
SERVICE SYMBOL	MAN NO	SERVICE & DESCRIP	TION			SH/JK	TORY PT/OT	MINIMUM CHARGE	BIL L OTY	UNIT PRICE	AMOUNT DUE
001	5000	AIR FRESHEN	ERS			1			ì	5.00	5.00
012	5002	3X4 PECAN M	ATS			4			2)	3.00	6.00
012	5003	3X10 PECAN	MAIS			1			1	6.00	6.00
012	5004	3X5 SCRAPER	MAT:	5		2			2	3.00	6.00
003	5005	24" DUST MO	PS			4			3	2.00	6.00
002	5006	SHOP TOWELS				€ 1		3.24	4	0.12	3.72
001	5007	LAUNDRY BAG				1			1	0.25	0.25
003		DUST MOP HA				4			4	0.25	1.00
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The Little 1 1, KY 10001

MANGICE

Phone # 839-336-3526

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NVICETO LADVILLE CITY HALL E W MA N SIR

IANVILLE KY 401.

N O.G. CLEANING

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INVOICE # INVOICE DATE PAGE PAYMENT DUE YOUR SERVICE REPRESENTATIVE IS

OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

NOS CLEANING

ERVICE N	MAN 10	SERVICE & DESCRIPTION	SHUK PTOT	M-NIMUM CHARGE	OLA	UNIT PRICE	AMC UNT
	000	AIR FRE HENERS	1		1	5.00	5.00
001 5	001	SERVICE AIR FRESHENERS	1 1		1	0.00	00
	002	3X4 PECAN MAIS	2		2	3.00	6.00
	003		1		1	6.00	6.00
		3X5 SCRAPER MATS	2		2	3.00	6.00
		24" DUST MOPS	4	i ou	3	2.00	€.00
		SHOP TOWELS	61	1.92	1.5	0.12	3.72
		LAUNDRY BAGS	1	1111	1	0.25	0.2
		DUST MOP HANDLE	4	18/10	4	0.25	1.00
		MOP FRAME DUST DELIVERY CHARGE	4	1011	4	0.25	2.5
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TOTAL DUE:

i I

20, has night street Springfield, KY 40069

Phone # 859-336-3526

MVOICE

## Springfield Laundry

T.C. NICHOLSON BUILDING 600 REDRYER LANE INVOICE TO DANVILLE CITY HALL 455 W MAIN STR

DANVILLE KY 40422

DANVILLE KY 40422

ACCOUN	T#	DANV0016	D20050	859	936 1300

INVOICE # INVOICE DATE PAGE PAYMENT DUE YOUR SERVICE REPRESENTATIVE IS

134.6	OICE #	INVOICE DATE	PAGE	PATIVIENT DUE	100	DU SEUA	ICE HER	MESENTATIVE	2		
1407	7878	06/11/13	1	07/11/13	CE	CIL R	AILEY				
SERVICE SYMBOL	MAN NO.	SERVICE & DESCRIPT	ION			INVEN	TORY PT/OT	MINIMUM CHARGE	BILL	UNIT PRICE	AMOUNT DUF
001 012 012 012	5000 5002 5003 5004 5005 5006 5007 5008 5009	AIR FRESHENE 3X4 PECAN MA 3X10 PECAN MA 3X5 SCRAPER 24" DUST MOR SHOP TOWELS LAUNDRY BAGS DUST MOP HAN MOP FRAME DU DELIVERY CHA	ATS MATS MATS S IDLE		((	1 2 1 2 4 61 1 4		3.24 -6132 5-6132	1 2 1 2 3 4 1 4	5.00 3.00 6.00 3.00 2.00 0.12 0.25 0.25	5.00 6.00 6.00 6.00 3.72 0.25 1.00 2.50

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

N.O.G. CLEANING

TOTAL DUE:

agricultati, FY 1 ( )

INVOICE

Phone # 859-336-3526 INVOICE TO DANVILLE CITY HALL

T. . NI HOLE W BUILL NI 6 O REDRYER LANE

DANVILLE KY 404.2

IANVIILE KY 40422

4° W MAIN STR

ACCOUNT	# DANVOULE	[12]	0:) 8=) 9	3€ 1300
INVOICE #	INVOICE DATE	DACE	DAVAMENT THE	VOLID SERVICE DEPOSESENTATIVE IS

INV	OICE #	INVOICE DATE	PAGE	PAYMENT DUE	YOU	JR SERV	ICE REP	RESENTATIVE IS			
1409	9065	06/24/13	1	07-11/13	CE	CIL R	AILEY				
SYMBOL.	MAN NO,	SERVICE & DESCRIP	TION			SH/JK	TORY PT/OT	MINIMUM CHARGE	BILL	UNIT PRICE	AMOUNT DUE
001	5000	AIR FRESHEN	ERS			1			î	5.00	1.
001	5001	SERVICE AIR	FRE	SHENERS		1			1	0.00	0.)
012	5002	3X4 PECAN M	ATS			2			2	3.00	€.(
012	5003	3X10 PECAN	MATS			1			1	6.00	6.
012	5004	3X5 SCRAPER	MAT	S		2			2	3.00	6.0
003	5005	24" DUST MO	Pzz			4			3	2.00	6.0
002	500€	SHOP TOWELS				61		3.24	4	0.12	3.7
001	5007	LAUNDRY BAG	5			1			1	0.25	0.2
003	5008	DUST MOP HA	NDLE			4		1	4	0.25	1.0
003	5009	MOP FRAME D	UST			4		14	4	0.25	1.0
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OTHER THAN SALES TAX, THERE ARE NO GOVERNMENT MANDATED CHARGES ON THIS INVOICE.

0.00

NOG CLEANING

NOG CLEANING

TOTAL DUE:

DANVILLE OFFICE EQUIPMENT CO. MC. Coreset, Kirtucky 4 15(1)

(506) 577-1753

07/31/12 970010-0 T/AT IN A SEE

\*C 20x 1 15 any the KY AU4 (859) 236-6613 CASEY PRINT SHOP I tert. K ritu ky 12 33 (608) 737-9835

SALESMAN 2978

WRITER 4455

PAGE

NET

CUSTOMER # 1665 DEPT BILLING ADDRESS CITY OF DANVILLE

La 1 Ko ti Cay 1 n

(270) 692-6265

SERVICE INVOICE ROUTE # 9000

PO #METER SHOP SHIPPING ADDRESS CITY OF DANVILLE

P 0 B0X 570 CITY HALL

KY 40423 0670

455 W. MAIN STREET

DANVILLE

REG.

KY 40422

ITEM NUMBER 917SPF

SERVICE CALL

DANVILLE

CO. DESCRIPTION

SAV 917SPF DIGITAL SYSTEM

QTY QTY QTY PRICE 1 1

ORDER BACK SHIP

& T .000 EA N

DISC D

PRICE PRICE .000 .00

SYSTEM #

DOE ON SITE SERVICE CALL

81826

SERIAL # V4409000890

; \*METER SHOP\*

1 1

.000 EA N 95.000

95.00

EXTENDED

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

Requested By: Date: PURCHASING REQUISITION Vendor: PO #: CITY OF DANVILLE, KY P.O. BOX 670, 445 WEST MAIN STREET Vendor #: DANVILLE, KY 40422 (859) 238-1200 FAX (859) 238-1236 1 Invitation for Bid 2 Request for Quotes 3. LPA (Under \$2,500) 4 Emergency Purchase 5 Exception: State Price/Sole Source ITEM QTY DESCRIPTION **UNIT PRICE** TOTAL \$ 2 5 3 \$ 4 5 5 S 6 5 7 \$ 8 5 9 S 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 60-18-25 Sewer Collection & Rehab 72-00-00 Toys for Tots 10-19-40 Non-Capital Outlays (General) 10-20-00 General Capital 60-65-00 Utility Capital 60-18-40 Non-Capital Outlays (Utility) 45-00-00 Storm Water 10-14-40 Codes 10-13-35 GIS EXPENSE OBJECT (CIRCLE ONE): Supply Inventory 1295 6175 Cont Serv: Sewer Plant 7123 Matl/Sup: Bldg Supply 6110 Cont Serv: Temp Labor 6176 Cont Serv: Sewer Lift Matl/Sup: Construct Matl 7124 6111 Cont Serv: Uniform Allowance Cont Serv: Sewer Line 6177 Matl/Sup: General 7125 6120 Cont Serv: Advertising 6178 Cont Serv: Wline/Hydrant Matl/Sup: Sewer Plant 7126 6121 Cont Serv: Promotional 6179 Cont Serv: Water Meter Matl/Sup: Sewer Lift 7127 6122 Cont Serv: Printing Cont Serv: Veh/Lgt Truck 6180 7128 Matl/Sup: Sewer Lines Cont Serv: Record/Report 6123 6181 Cont Serv: Heavy Veh/Eq. 7129 Matl/Sup: Wine/Hydrant Cont Serv: Postage/Freight Mall/Sup: Tools & Equip 6124 6182 Cont Serv: Machinery/Eq. 7130 6130 Cont Serv. Landscaping 6190 Cont Serv: Electronic Info Matl/Sup: Veh/Lgt Truck 7131 Cont Serv: Rental/Lease 6131 6191 Cont Serv: General Svcs 7132 Matl/Sup: Heavy Veh/Eq 6132 Cont Serv. Cleaning/Janitor 7110 Matl/Sup: Mkt/Promotion 7133 Matl/Sup: Machinery/Eq 6133 Cont Serv: Food Service Matl/Sup: Office Supply 7111 7134 Matl/Sup: Gas & Oil 6142 Cont Serv: Consultants Matl/Sup: Furniture 7112 7135 Matl/Sup: Miscellaneous 6143 Cont Serv: Lab Analysis Mall/Sup: Cleaning Supply 7113 Matl/Sup: Water Meter 7136 6144 Cont Serv: PVA & Tax 7114 Matl/Sup: Clothing/Acces 7140 Other: Memberships/Sub 6150 Cont Serv: Telephone/Fax Mat/Sup: Food Service 7115 7141 Other: Staff Devel/Educ Matl/Sup: Safety/First Aid Cont Serv. Landfill 6162 7116 7142 Other: Conference/Mtg Matl/Sup: Electronic Info Cont Serv: Waste Collect 6163 7117 7147 Other: Fire Prevention 6164 Cont Serv: Waste Dispos 7118 Mat/Sup: Water Plant 7148 Other, ADA 7149 6170 Cont Serv: Bldg & Structure 7119 Matl/Sup: Pump Station Other, Miscellaneous 6171 Cont Serv: Public Lands Matl/Sup:: Landscaping 7120 7151 Other: Toys Tots/DARE 6172 Cont Serv: Streets & Roads 7121 Matl/Sup: Signs 9000 Capital

6173

Cont Serv: Water Plant

7122

Mat/Sup: Chemicals

EIHHAIM MCIOWELL REGIONAL MEDICAL CENTER 217 SOUTH THIRD STREET DANVILLE, KY 40422 859 239 1000

CLIENT

CITY OF DANVILLE

CTYDANVILLE

09/01/12

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

08/17/12 521001	C00000034798 L24 EXPRESS DRUG SCREEN 5	1 55.00 55.00
08/29/12 521002 08/29/12 521001		1 25.00 1 55.00 
17/12 521001	C00000034797 .24 EXPRESS DRUG SCREEN 5	1 55.00  55.00
08/17/12 521001	C00000034796 24 EXPRESS DRUG SCREEN 5	1 55.00 55.00
08/09/12 521001	C00000034626 24 EXPRESS DRUG SCREEN 5	1 55.00



### BOYLE COUNTY HEALTH DEPARTMENT



December 18, 2012

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 \$1062.00. Attached you will find a statement for each employee.

5.00 601815A					.50
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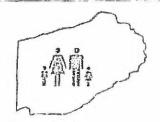
Thank you for allowing us to provide these services to your employees. If you have any questions please give me a call.

Thank You

Maria Harikow 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 60 (200)		\$45.00	601820.
	\$88.00 601816		\$45.00	601815.
100 to	\$88.00 60 12 25		\$88.00	69 12 110
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	\$88.00 601810		\$45.00	62 1815
* 3	\$45.00 601215	<u>.</u> '	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

ria Zernickae Maria Zernickow

Sr. Account Clerk

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

7200

CLIENT

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ITY OF DANVILLE

CTYDANVILLE

03/01/13

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

02/26/13 52100121 NON-DOT COLLECT, DRUG SCRN (UR)	1	20.00
; FROM 52100120 02/26/13 52100126 N-DOT SCREEN, DRUG (UR) SK 60 13/0 ; FROM 52100120	1	30.00
(011/2_	-	50.00
C00000036101 .		
02/04/13 51000062 BREATH ALCOHOL TEST	1	25.00
02/04/13 51000352 N-DOT COLLECT, DRUG SCRN (UR) ;   FROM 51000370 601815	1	20.00
0 4/13 51000377 N-DOT SCREEN, DRUG (UR) SK	1	30.00
;   FROM 51000370		and the same of the same of
	-	75.00
		75.00
C00000036170		
02/14/13 51000352 N-DOT COLLECT, DRUG SCRN (UR) ; FROM 51000370	1	20.00
02/14/13 51000377 N-DOT SCREEN, DRUG (UR) SK () [4]	1	30.00
;   FROM 51000370		
E147	-	
		50.00

11634

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

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CLIENT

CITY OF DANVILLE

CTYDANVILLE .

05/01/13

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

04/21/13 5100006 04/21/13 5100035			120	1 1	25.00 20.00
		77			45.00
	C00000036738	60 18 1	5		. 8
04/22/13 5210020 04/22/13 5210012	0 BAT (BREATH ALCOHOL		10.	1	25.00 55.00
		÷ .		· -	80.00

DIRECT CLIENT TRANSACTIONS PMT SELF PAY

04/26/13 PSP



**Account Number** 3-0993-3000770 Invoice Date July 25, 2012 0993-000933311 Invoice Number Previous Balance \$580.24 -\$508.24 Payments/Adjustments

Unpaid Balance \$0.00 **Current Invoice Charges** \$116.64

\$116.64

Due By: 08/14/12

Giseldomiter Customer Service

(859) 263-2000

<u> តែមេត្តដូចគេបើក្រាចាក់គេមិនប</u>

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

CITY OF DANVILLE

Invoice

Page 1 of 2

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

Current Invoice Charges

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

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

Description Basic Service 08/01/12 08/31/12 Total Fuel/Environmental Recovery Fee

Current Invoice Charges

Reference Quantity

Unit Price \$93 33

Amount \$93 33 \$23 31

\$116.64

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

BA

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



**Account Number** 3-0993-3000770 Invoice Date August 25, 2012 Invoice Number 0993-000948927 Previous Balance \$116.64 Payments/Adjustments -\$116.64 Unpaid Balance \$0.00 Current Invoice Charges \$116.39

Raylling Anio Li \$116.39

Due By: 09/14/12

Confedention relica

**Customer Service** 

(859) 263-2000

<u>ព្រៃក្រុក្សដែលកានចែក</u>

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

### CITY OF DANVILLE

Page 1 of 2

Payments/Adjustments

Description 08/20 Payment - Thank You

Reference 51593

Amount \$116.64

Current Invoice Charges

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

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

Date Description 08/25 Basic Service 09/01/12 09/30/12 Total Fuel/Environmental Recovery Fee

Reference Quantity **Unit Price** \$93,33

<u>Amount</u> \$93 33 \$23 06

Current Invoice Charges

\$116.39

58° 19 58° 19 60 18,25, 6163 60 18,25, 6162

CURRENT

30 DAYS 60 DAYS 90+ DAYS 0.00 0.00 0.00

BA

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### CITY OF DANVILLE

18 8 Invoice

Payments/Adjustments		
Date Description 09/18 Payment Thank You	Reference 51885	<u>Amou</u> \$116.3

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 S93.33 \$93.3 \$93.3 \$24.5

Current Invoice Charges

5117.8

\$117.85

Account Number

Invoice Number

Unpaid Balance

Previous Balance

Payments/Adjustments

**Current Invoice Charges** 

Invoice Date

Due By: 10/15/12

Customer Service

(859) 263-2000

BA

3-0993-3000770

0993-000963873

\$116,39

-\$116.39

\$117.85

\$0.00

September 25, 2012

Litizated Morneth i

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

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

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

 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



CITY OF DANVILLE

Invoice

Page 1 of

Payments/Adjustments

Description 10/17 Payment Thank You

Current Invoice Charges

Reference 52165

Amou -\$117 {

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** \$110.10

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

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

Date Description Basic Service 11/01/12-11/30/12

Total Fuel/Environmental Recovery Fee

Quantity

Reference

**Unit Price** Amou. \$93 33

\$93.3 \$247

Current Invoice Charges

\$118.1

Par IICs 4 no \$118.10

Due By: 11/14/12

Canally mator Customer Service

(859) 263-2000

inportent land merca

60,18,25, 6163 5905 60,18,25, 6163

CURRENT	30 DAYS	60 DAYS	90+DAYS
118.10	0.00	0.00	0.00
	1		1 _

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

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
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**Account Number** 3-0993-3000770 Invoice Date November 25, 2012 0993-000993656 Invoice Number Previous Balance \$118.10 Payments/Adjustments -\$118.10 Unpaid Balance \$0.00 Current Invoice Charges \$122.56

Ed The Tru \$122.56 Due By: 12/15/12

Contex In the **Customer Service** 

(859) 263-2000

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

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

### CITY OF DANVILLE

Invoice Page 1 of 2

Date	Description	Reference	Amouni
	Payment - Thank You	52477	Amount - \$118.10

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

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

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

60-18-15-6163 61<sup>38</sup>
60-18-15-6163 61<sup>38</sup>

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

- 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



Lexington, KY 40511-1007

Account Number Invoice Date

3-0993-3000770 December 25, 2012

Invoice Number Previous Balance 0993-001008095

Payments/Adjustments Unpaid Balance

\$122,56 -\$122.56 \$0.00

Current Invoice Charges

13 115 11 111

\$121.82

\$121.82

Due By: 01/14/13

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**Customer Service** 

(859) 263-2000

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

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### CITY OF DANVILLE

Invoice

Page 1 of 2

Payments/Adjustments

<u>Description</u> Payment - Thank You 12/19

Reference 52758

<u>Amount</u> -\$122.56

**Current Invoice Charges** 

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

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

Basic Service 01/01/13-01/31/13 Total Fuel/Environmental Recovery Fee

Current Invoice Charges

Reference

Quantity

**Unit Price** \$93.33 **Amount** \$28,49

\$121.82

CURRENT	30 DAYS	60 DAYS	90+ DAYS
121.82	0.00	0.00	0.00
		1 -	

- 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



7 4

3-0993-3000770

January 25, 2013

0993-001021282

\$121.82

-\$121.02 \$0.00

\$121.77

### CITY OF DANVILLE

Invoice

Page 1 of 2

### Payments/Adjustments

<u>Description</u> Payment - Thank You Date 01/21

Reference 53017

Amount -\$121.82

**Current Invoice Charges** 

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

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

Description Basic Service 02/01/13-02/28/13 Total Fuel/Environmental Recovery Fee Reference Quantity **Unit Price** \$93,33

<u>Amount</u> \$93.33 \$28.44

**Current Invoice Charges** 

\$121.77

\$121.77

Account Number

Invoice Number

Unpaid Balance

Previous Balance

Payments/Adjustments

Current Invoice Charges

Invoice Date

Due By: 02/14/13

Et Tist fort.

Customer Service

(859) 263-2000

Capacian Labroiston

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

The state of the s

1 U1)			
CURRENT	30 DAYS	60 DAYS	90+ DAYS
121.77	0.00	0.00	0.00
The second secon			

- 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



**Account Number** Invoice Date

3-0993-3000770 February 25, 2013

Invoice Number **Previous Balance**  0993-001036435 \$121.77 -\$121.77

\$0.00

Payments/Adjustments Unpaid Balance Current Invoice Charges \$121.16

City a little to the little (

Living Charles

in This william \$121.16

Due By: 03/17/13

**Customer Service** 

(859) 263-2000

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

### CITY OF DANVILLE

Invoice

Page 1 of 2

1 Par	yments/Adj	ustments
FG	Altielite/Wri	usunemis.

Description 02/18 Payment - Thank You Reference 53331

**Amount** -\$121.77

### **Current Invoice Charges**

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

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

Description 02/25 Basic Service 03/01/13 03/31/13 Total Fuel/Environmental Recovery Fee

**Current Invoice Charges** 

Reference Quantity Unit Price \$93.33

Amount \$93,33 \$27.83

\$121.16

60<sup>58</sup>
60<sup>58</sup>
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60<sup>58</sup>

	0 DAYS	60 DAYS	90+ DAYS		
121.16	0.00	0.00	0.00		

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- Please see reverse side for terms and conditions



Account Number

Account Number 3-0993-3000770 Invoice Date March 25, 2013 Invoice Number 0993-001050648 Previous Balance \$121.16 Payments/Adjustments Unpaid Balance \$0.00

\$122.56 Due By: 04/14/13

**Current Invoice Charges** 

Customer Service (859)

(859) 263-2000

\$122,56

Lagrated Intermetral

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### CITY OF DANVILLE

Invoice

Page 1 of

Paym	ents/.	Adjust	ments

Date Description
03/20 Payment Thank You

Reference 53616 <u>Amou</u> -\$121.

### **Current Invoice Charges**

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

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

Date Description
03/25 Basic Service 04/01/13 04/30/13
Total Fuel/E nvironmental Recovery Fee

Reference Quar

Quantity Unit Price

t Price Amous \$93.33 \$93.3

3 33 \$93.3 \$29.2

**Current Invoice Charges** 

\$122.5

60-18-15-6163 61 60-18-25-6163

CURRENT	30 DAYS	60 DAYS	90+ DAYS
122,56	0.00	0.00	0.00

BA

100

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- Please see reverse side for terms and conditions



Tropic States

Account Number Invoice Date 3-0993-3000770 April 25, 2013

Invoice Bate
Invoice Number 6
Previous Balance

0993-001064696 \$122,56

Payments/Adjustments Unpaid Balance Current Invoice Charges -\$122.56 \$0.00 \$122.44

Par This Amount e

\$122.44

Due By: 05/15/13

Contact Information
Customer Service (859)

(859) 263-2000

impolitani lololinjation.

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

### CITY OF DANVILLE

Invoice Page 1 of 2

Page 1 of 2

Payments/Adjustments

Date Description
04/15 Payment Thank You

Reference 53864 Amoun \$122.5

**Current Invoice Charges** 

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

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

 Date
 Description

 04/25
 Basic Service 05/01/13 05/31/13

 Total Fuel/Environmental Recovery Fee

Reference Quantity

Unit Price \$93.33

\$93 30 \$29 1

Current Invoice Charges

\$122.44

(20 18 15 - 6163 5(e) (20 18 - 25, Ce)(e) 5(e)

CURRENT	30 DAYS	. 60 DAYS	90+ DAYS
122.44	0.00	0.00	0.00

- 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

CHI TUF DANVILLE

HINDIGE

Page 1 of 2

Payments/Adjustments

Date Description
05/21 Payment - Thank You

Reference 54137 <u>Amount</u> \$122.44

3-0993-3000770 Current Invoice Charges

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

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

Date Description
05/25 Basic Service 06/01/13 06/30/13
Total Fuel/Environmental Recovery Fee

Reference Quantity

y Unit Price \$93.33 \$93.33 \$28.25

\$121.58

Current Invoice Charges

**Account Number** 

Invoice Number

Unpaid Balance

Previous Balance

Payments/Adjustments

Current Invoice Charges

Invoice Date

Due By: 06/14/13

Customer Service (859)

(859) 263-2000

May 25, 2013

\$122.44

-\$122.44

\$121.58

\$0.00

0993-001079833

I write Hill of the

-	CURRENT	30 DAYS	60 DAYS	90+ DAYS
	121.58	0.00	0.00	0.00
		1	The state of the s	1

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

- 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

/ i

Account Number Invoice Date

Invoice Number

Unpaid Balance

Previous Balance

Payments/Adjustments

Current Invoice Charges

Paymenta/Adjustments

RELLET F REFE EZMIET TRULLIL

Date Description
C6/13 Payment Thank You

Reference 54798 <u>Amount</u> \$121.58

Current Invoice Charges

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

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

Date Description
06/25 Basic Sirvice 07/01/13 07/31/13
Total Fuel/Environmental Recovery Fee

**Current Invoice Charges** 

Reference Quantity

Unit Price

90+ DAYS

0.00

Amount \$93 33 \$27 66

\$27.66

\$120.99

(10° es)

601815-6163 6018125-6163

ਰਿੱਡ ਸਿੰਡ / ਜ਼ਰੂ \$120.99 Due By: 07/15/13

Customer Service (859)

(059) 263-2000

3 0993-3000770

0993 001094086

June 25, 2013

5121 58

-\$121.5B

\$120.99

50.00

ញ<u>្ច្រីមួ</u>ត្តាំមួយ ប្រើប្រាស់

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

BA

120.99

 Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.

60 DAYS

0.00

Please see reverse side for terms and conditions

30 DAYS

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
4-523-3484 Fax 304-523-0510

07/06/12 S1567733.1

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 TO THE REFER NUMBER	CU TOMER JOB N	MBER	WH':	SALESPERSON	TERMS:   DUE DATE AND CASH   DISCOURT IF APPLICABLE
1941 101			2	COLDAV	ARE LISTED DEL W
SALES TICKET NUMBER SHIP VIA		DATE SHIP	PPED	ORDER DATE	
		1		~	1 1/2% FINANCE CHARGE
S1567733.1   R27S.OUR TRUCK		07/06	/12	07/06/12	ACCOUNTS.
DESCRIPTION	T ORDER QTY		UM	NET UNIT PRICE	NET AMOUNT
1"x300' CTS 200# PE3408 ENDOPOLY	600		Ēŧ	0.380	228.00
HIGH DENSITY POLYETHYLENE TUBING					
3/4"x500' CTS 200# PE3408 ENDOPOLY	500	500	ft.	0.250	125.00
HIGH DENSITY POLYETHYLENE TUBING					
3/4" H-15403 CTS COMP COUPLING	25	25	ea	13.570	339.25
					1
					1
		1			
	4				
13					
			1		
					_
FOR INVOICE QUESTIONS, PLEASE CONTACT	ז משוויו				77
AT OUR HUNTINGT IN OFFICE.	LULKI				
PHONE: (304) 523 3484	T 1	L 1	- 1	GIIDMOM3 T	+ -695. 5
				SUBTOTAL	
				FREIGHT	
F' INT TERMS: NET 30 FAYS, FAST LUE ACCOUNTS SULJEST TO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FINANCE CHARG	臣	I	SALES TAX	0.00
nin. Annual ferteniage rate 185.  No. ETURNS ALLOWED WITHOUT FROMER WRITTEN AUTHORIZATION, RETURN	MATERIAL SUBJ	ETT TO REST	CEINI,	33600 53400	
HANDLING AND FREIGHT CHARGES.			·	AMT DUE	6 12.25
WARRANTIES: LIMITED TO THOSE FROVILED BY MANUFA TO RER					

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
\[ \frac{4}{-523-3484} \] Fax 304-523-0510

O7/17/12 \$1568098.1

REMIT TO: FASE NO. 1 P.O. BOX 2163 1
HUNTINGTON, UV 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	LUSTEMER FEER NUMBE	CUSTOMER JUB NUN	BER THE	SALE PERS N	TERMS:
1941	102 CHR	IS	2	COLDAV	ARE LISTEL DELOW
SALES TICKET NUMBER	HIF VIA	10	T DATE SHIFFED	+ CROER DATE	4 -
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	†	†	1 1/2% FINANCE CHARGE
S1568098.1	R27S.OUR TRUCK		07/17/12	07/10/12	Accomms.
	FE SCRIPTI W	CROLR QTY	SHIP OTY TUM	NET MIT PRICE	NET AMOUNT
4" ROMAC CL	1-5.14x12" REPAIR CLAME	8	8 ea	86.500	692.00
(4.74 5.14)		1		i	
	1-7.00x12" REPAIR CLAMP	8	8 <sub>1</sub> ea	97.000	776.00
(6.60-7.00)					
	REW" 5'8"x4.5"()D)	2	2 ea	199.950	399.90
5-1/4" VALIVE	BOX ('LEANER	1 1			
		1	1		
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		1			
FOR INVOICE C	UESTIONE, PLEASE CONTACT	THERI			
AT OUR HUNTIN	GTON OFFICE.				
PHONE: $(304)$	523 3481				
				SUBTOTAL	
				FREIGHT	
	AYS. FAST THE A COUNTY SUBJECT T 1 4 24	FINANCE CHARGE		SALES TAX	0.00
I ONTH ANNUAL FER 'E II FUPIS ALL WEL WITH	DUT IR TER WRITTEN AUTHORITATI DE RETURN	MATERIAL SUBJEC	OT TO REST CKING.	33100 0000	1000
HAMDLING AM FREIGHT CH	ar jes			AMT DUE	18€ 7. €
WARRANTIES: LIMITEL TO	TH SE FROVIDER BY MANUFA TURER				

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510

INVOLTE DATE INVOLTE NUMBER

07/20/12 \$15694(18.1)

REMIT TO:
THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WY 25722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARRANTIES: LIMITED TO THESE FROVILED BY MANUFACTURER.

SHIP TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

CUST INCR NUMBER TO TOMER ORIER NUMBER	custo	MER JOB NHM	BER 1	WHSE	ALESPERSUN	TERMS: DUE EATE AND CASH DISCOUNT IF APPLICABLE
1941 163	CHRIS			2	COLDAV	ARE LISTER BELOW
SALES FLIKET NUMBER +			DATE THIS		PREER DATE	1 1/2% FINANCE CHARJE ALIED IN PAST THE
S1569408.1 R27S.OUR TRUCK			07/20	/12	07/19/12	ACCIONES.
DESCRIFTION	Tor	IDER OTY	SHIP QTY	UM	NET MIT FRICE	NET AME NT
6T DI CISS MJ SSB SOLID CAP	1	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	1	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 M GASKET, LONG T-HEAD BOLTS AND NUTS		2	2	ea	11.000	22.00
4" LONGER MJ BOLT PACK- INCLUDES M SKET, LONG T HEAD BOLTS AND NUTS	UM	2	2	ea	10.000	20.00
			- mail of the			ı
FOR INVOICE QUESTIONS, PLEASE CONTA AT OUR HUNTINGTON OFFICE.	ATT (HI	er i	the date			
PHONE: (3(4) 523 3484						
					SUBTOTAL FREIGHT	1 2.48 n. 0
FAYMENT TERMS: NET 3 LAYS. FAST DUE A TOUNTS SUBJECT TO 1 1 FEF WIH. ANNUAL FER ENTAGE RATE 19					SALES TAX	0.60
NO FIS ALLOWED WITH UT IRCHER WRITTEN AUTH RIZATION. RES HAD AND AND FREIGHT CHARGES.	TURN MATER	TAL SIBJE	T TO RELTO	TEING,	AMT DUE	2 1 21 . 48

PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
294-523-3484 Fax 304-523-0510

1NVC1 LA INVOICE NUMEER

07/23/12 31569121.1

REMIT TO:
THE C.I. THORNBURG CO., INC.
P.O. BCX 2163
HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILIE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIE TO:

USTONER NUMBER  1941 SALES TICKET NUMBER  USTONER ORDER NUMBER  149 SHIP VIA	CHRIS	AS NUMFE	s Hitter 5 †	ALE FROM  COLIDAV  ORLER (ATE	TERMS: I'VE PATE AND CASH DISCOUNT IF AFFLICABLE ARE LISTED BELOW.
S1569121.1 R27S.OUR TRUCK	] (RLER	QTY   SHIP U	/23/12   JY   UM	07/17/12 MET UNIT PRICE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
4" CL/235 DR-18 ( 900 PVC PIPE QUART CAN PIPE LUBRICANT		160† 2	160 It   2 ea	2.630 5.000	420.80
		j j			
		1			1
	1	ļ			
1					
FOR INVOICE QUESTIONS, PLEASE C	ONTACT CHER	Ţ			1
AT OUR HUNTINGTON OFFICE. PHONE: (304) 123 3484	201123 I 11121		ł	SUBTOTAL	430.80
FAYMENT TERMS: NET 30 LAYS. PAST DUE A COUNTS SUBJECT PE, ITH ANNUAL FER ENTAGE RATE 18. NO. RNS ALLOWED WITH UT IR PER WRITTEN AUTHORIZATI				FREIGHT SALES TAX	0.00
HANÎLÎNG AM FREIGHT CHARGES. WARRANTIE: ; LIMITE! T' TH SE FR VILEE BY MANUFA TURER		4		AMT DUE	430.80

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705

<sup>20</sup>4-523-3484 Fax 304-523-0510

O7/25/12 21569121.2

REMIT TO:
THE C.I. THORNBURG CO., INC. |
P.O. BOX 2163
HUNTINGTON BY 25722 2165

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIE TO:

CUST MER NUMBER  1941  ALE TILKET NUMBER  S1569121.2  R27S.OUR TRUCK  CESSIPTION  #88366 MUELLER CUTTING GREASE  CHR	CUSTOMER JEB MIMBER  WH  IS  LATE MIFFED  O7/25/12  GREER GTY T SHIP GTY CM  22	COLDAV  COLDAV	TERMS: IUE IATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.  1 1/24 FINANCE CHARGE ADEED ON PAST DUE ACCOUNTS.  NET AMOUNT 36.66
FOR INVOICE QUESTIONS, FLEASE CONTACT AT OUR HUNTINGTON OFFICE.  1HONE: (304) 523 3184	THER	† SUBTOTAL† FREIGHT	36.66 0.00
FAYMENT TERMS: NET 30 DAYS. FAST DUE ACCOUNTS SUBJECT TO 1 1/25 F		SALES TAX	36.66

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
21-523-3484 Fax 304-523-0510

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER  1941 SALES TI KET NUMBER  248 SHIP VÍA  S1570477.1 R275.OUR TRUCK  DESCRIPTION  8" CI./235 DR-18 C-900 PVC PIPE 8" ROMAC MACRO-HP TWO BOLT WIDE RANGE DUCTILE IRON COUPLING (8.60-9.75)	RDER UTY THIF W	SALESFERSON   2   C'OLDAV   GRDER DATE	TERNS: BUE LATE AND CASH BIRGOUNT IF APPLICABLE ARE LISTED FELCH.  1 1/2 FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.  NET AMOUNT 8 4 5 . 0 0 9 9 4 . 2 0
#II.			
	, III		1
FOR INVOICE QUESTIONS, FLEASE CON AT OUR HUNTINGTON OFFICE.	TACT CHERT		
IH ME: (304) 523 3484		SUBTOTAL FREIGHT	I 1839.20° r 0.00
FAYMENT TERMS: NET 3) DAYS, FAST FUE ACCCUNTS SUBJECT TO	1 1 2% FINAN'E CHARGE	SALES TAX	
HITH AMMUAL PER ENTAGE RATE 18%.  TURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATI N. HAMPLING AND FREIGHT CHARGES.  WARRANIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.	RETURN MATERIAL SUBJECT 1) F	RE: T 'KIN'; AMT DUE	1839.20

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
~94-523-3484 Fax 304-523-0510

07/30/12 \$1569943.1

REMIT TO:
THE C.I. THORNBURG CO., INC.
P O BOX 2163
HUNTINGTON, BY 25722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFA TURER.

SHII TO:

CUSTOMER NUMBER CUST WER CROSE NUMBER	CIETOMER OF MINE	ER WILE	SALESFERSON -	TERMS:  DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
1 341 249 DAV	E COLLING	GET P 2	COLDAV	AKE LIBTED BELLW.
ALE TICKET NUMBER HIP VIA	‡	CALE HIPPED	ORIER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE
S1569943.1 R27S.OUR TRUCK	_	07/30/12	07/24/12	ACCOUNTS.
DESCRIFTION	DREER STY	HIE QTY TUM	NET UNIT PRICE	NET AMOUNT
4" ROMAC MACRO-HP-5.60 TWO-BOLT WIDE RANGE DI COUPLING (4.40"-5.60")		î 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   e.a.	155.000	155.00
			i di dela dela mana	
	1 1			
	1			
	1	+		
			1	
	1			
FOR INVOICE QUESTIONS, PLEASE CONTACT	THER I			
AT CUR HUNTINGTON OFFICE. PHONE: (304) 523 3484				
THE TATAL COURT OF STREET			SUBTOTAL	
FAYMENT TERMS: HET 30 DAYS, FAST IVE ACCOUNTS SUBJECT TO 1 1 2%.	finanje Charje		FREIGHT SALES TAX	0.00
F NTH. ANNUAL PERCENTAGE RATE 185. N ÉURNS ALLOWED WITHOUT PROFER WRITTEN AUTHORIZATION. RETURN ! HAÑDLING AND FREIGHT CHARGES.	MATERIAL SUBJET	r restanting,	AMT DUE	310.00

. MILLOUP END FORMANTEE . I. JULIE

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510

INVOICE FAIR INVOICE NUMBER

07/27/12 51569546.1

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:

1941 SALES TICKET NUMBER  SI569546.1 R27S.OUR TRUCK DESCRIPTION  4" ROMAC MACRO-HP 5.60 TWO-BOLT WIDE RANGE DI COUPLING (4.40"-5.60")	OR ER UTY	DATE SHIFFED  1 07/27/12 HIF Q Y T UM 6 ea	COLDAV ORDER DATE  07/20/12 NET INIT PRICE  155.000	TERMS: DUE DATE AND CACH DISCOSIT IF APELIZABES ARE LISTED BELCH.  1 1/2% FINANCE CHARGE ADIED OF EAST EDE ACCOUNTS.  NET AMOUNT 930.00
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE. PH NE: (304) 523 3484	(THER I			
FAYMENT TERMS: NET 30 DAYS. FAST DUE ACCOUNTS SULJE T TO 1 2 1	FINAN'E CHARJE		SUBTOTAL FREIGHT SALES TAX	
FURNS ALLOWER WITHOUT FROMER WRITTEN AUTH RIZATI N RETURN N H: LING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THOSE FROVIDED BY MANUFACTURER	MATERIAI SUBJE	CT TO REST' KING,	AMT DUE	930.00



Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
231629	\$103152754 001	08/03/12	239,06	09/25/12

### INVOICE

BILL TO ADDRESS CITY OF DANVILLE PO BOX 670

DANVILLE, KY 40423 0670

SHIP TO ADDRESS CITY OF DANVILLE 420 W MAIN ST DANVILLE, KY 40422-1816 ORDER TYPE

SALES REP.

Keene Jones 1053

ORDER DATE 08/03/12

**UPS/FEDEX TRACKING #** 

ORDERED BY CHUCK

**DATE SHIPPED** 

THHN-12-BLU-SOL CU 500S/R

08/03/12

309

SALES ORDER S103152754 001

SHIP METHOD PICK UP

JOB NAME PO NUMBER WATER DIST **Branch Contact Information** 

**€** # **3** 859-236-0880

4030 US 150 BY-PASS DANVILLE, KY 40422

Customer/Rexel Part Number	Description	PO Line #	Ouantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price	TAX Y/N
94310	COP THHN12SOLBLU500RL		2000	2000	119.529658	M	239 06	Υ

2012/03/03 11 13:41 AM TU: 152754.1

Line



PO BOX 766, ATTN CREDIT DE PARTMENT ADDISON, TX 75001 0766 7532 DE JOHE RE DA JACAPOL MANANANA DEDELLE SI TZ 1119 1 MB 0.4 I

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423 0670** լուդ]]]եվիվիեկիկիկիկորդվակիներիկենիուվիելիալիկ

Send Payments To: REXEL **DEPT-0713** PD BOX 120713 DALLAS, TX 75312-0713

CREDIT DEPARTMENT Janice.graff@rexetholdingsusa.com Please vir t www rexelusa.com for term and conditions applying to a triniactions. Trankly a **Total Amount Due** 

SUBTOTAL 239 06 TOTAL TAX 0.00 ) )0 SHIPPING & HANDLING

239.06

Note A rate falge in staffwit state raw will be a led on a past flui accurit.

**PAYMENT TERMS: PROX 25th** 

Cust # 231629

Invoice # \$103152754.001

# 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: Due Date:

8 13 2012 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
					Tota	l Units:	10.89

Material Total:

\$89.30

Delivery Total:

\$0.00

Tax Total: Amount Due:

\$0.00 \$89.30

Terms: Net 30 days, over 30 days subject to a 1.00% service charge per month. THANK YOU



12464 MCCANN DR

FANTA FE SPRINGS, CA 90670

Phone:

(877) 325-1525

Fax:

(562) 906-2022

1179 CITY OF DANVILLE DEBBIE SMITH PO BOX 670 DANVILLE KY 40426 INVOICE

Date:

08/13/12

No.:

12344

Due Date:

09/12/12

Page:

1

Ship To/Remarks CITY OF DANVILLE ATTN: CHUCK DORMAN 600 REDRIER LANE DANVILLE, KY 40423

Via BEST WAY	FOB LOS ANGELES					Purchase Ord 229		rk Order # 00011932	Rep. 100
	Description Item Number		dered easure	Shipped Backordered	Unit Price Discount %	Exten	ded		
72" WHT FLAT MRI Item #:		EA	36.0	36.0	12.950	00	466.20		
2.875" X 13" BLU/V Item #:		EA	24.0	24.0	1.500	0	36.00		

SHIP VIA: UPS

Sub-Total Freight

Tax Total 502.20 195.87 0.00 698.07

Net To Pay

698.07

## CONS .UCTION 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.
27085	po 414	Net 20	9/6/2012		8/16/2012	CSS-JA/Van	

YTC	ITEM #/DESCRIPTION	UNIT\$	SAMT EX
1	GRICE CABLE ONLY - 3/8 x 100 FT	145 00	145 00
30	> Plastic I" CTS Insert stiffener	0.61	30,50
50	>> Plastic 3/4" CTS Insert stiffener (reinforced .675"ID PE Tubing)	0.43	
14)41	Straight 1/2x5/8" (x1/8"thick) Rubber meter gasket (sold each)	0.16	16
		N. Control	
		V I	
		(0)	

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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) T H A N K V O L F O R V O L R B L S I N E S I

Sub-total

\$213.00

Sales Tax (0.0%)

= 1 SO (h

TOTAL DUE

\$213.00

### CONS RUCTION SITE SERVICES, LLC

# dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH P. O. BOX 83 HARTFORD, KY 42347

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	

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.
35907/26928	Chris 414	Net 20	9/6/2012		8/16/2012	CSS-JA/Van	7590**

ITEM #/DESCRIPTION	UNITS	\$AMT EX
>> 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		
>> SAFETY BLUE Inverted Tip 17oz Utility Marking Spray Paint, lead-free water-based APWA, per can (12 cans case)	2.85	102.60
= -7/0-9		
2018		
	>> 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	>> 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  >> SAFETY BLUE Inverted Tip 17oz Utility Marking Spray Paint, lead-free water-based APWA, per can (12 cans case)  2.85

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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax). If A N K V ) \* FOR YOU'R BUSINESS!

Sub-total

\$205,20

Sales Tax (0.0%)

\$0.00

TOTAL DUE

\$205.20

# CALDWELL STONE CO., INC.

Invoice

P.O. Box 727

Danville, KY 40423-0727

Phone: 859-236-6829

859-236-6836 Fax:

TO:

CITY OF DANVILLE

P O BOX 670

DANVILLE, KY 40423 0670

Invoice Number: 119894 Customer Number: 014300 8 17 2012 Invoice Date: 9 16 2012 Due Date. Net 30 Pay Terms:

ORIGIN:

CALDWELL STONE CO 1648 STANFORD RD. DANVILIE, 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
					Tota	l Units:	51.18

Terms: Net 30 days, over 30 days subject to a 1.00% service charge per month. THANK YOU

\$406.88 Material Total: Delivery Total: \$148.42 \$0.00 Tax Total: Amount Due: \$555.30.



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 08/21/2012 INVOICE NUMBER 3218219 ACCOUNT NUMBER 7618900 TOTAL DUE

133.60

INVOICE

AL 60-18-25-1124

1577 1 AB 0.374 E0061X 10099 D533318205 P1158014 0D01:0001

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CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670** 

PO BOX 670 DANVILLE

40422

CUSTOME	R NO	CUSTOME	ER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	ICE DATE	
76189	100		284	93 / 4 DWC	08/21/2012	3218219	08/2	08/21/2012 OUR ORDER NUMBER	
	TERMS		SH	IIPPED VIA	SPECIAL INFO	RMATION	OUR ORDER		
2% 1	0th Prox,Net	30	1		D		15243	15243/00	
ORDER QTY	SHIP QTY	во	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT	
40 1 1 1 4 1	40 1 1 1 4 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6530150 6624950 6540900 6607400 6563300 6601800	4X10 PVC SCH40 P 4-IN PVC DWV TWO W 4-IN PVC DWV FEM A 4-IN PVC DWV MPT C 4-IN PVC DWV COUPL 4-IN PVC DWV 22-1A	IPE VAY TEE ADPT B10 O PLUG BX30 ING W/STOP 25	FT EA EA EA EA	2.180 19.250 4.840 2.290 3.520 5.940	87.20 19.25 4.84 2.29 14.08 5.94	

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

Pay this amount If Paid Within Terms Deduct Subtotal Sales Tax 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 FOR SHORTAGES MULT BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOIDS IN SCREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 30 DAYS AFTER DATE OF FURCHASE. NO CRE. ILL BE ALLOWED FOR CODES RETURNED WITHOUT DUR AFFROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNED 30 DAYS AFTER DATE OF LUMBER AND LATE A MINIMOST 15% RESTOCKING CHARGE F.US FREICHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% FER MONTH WILL BE MALE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON FAYMENT REAT WABLE ATTOURNEY FEES WILL BE CHARGED IN OWARRANTIES. EITHER EXPRESSED OR IMPLIED ARE MADE OF WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUFFLY INDICATOR THEY SHOULD REFER DIRECTLY TO THE EXPRESSED OR IMPLIED WARRANTIES. FANY OF THE PARTICULAR MANUFACTURER. OF THE FR. DUCTS PURCHALED. THIS DISCLAIMER OF WARRANTIES IN CLUMES, BUT IS NOT UM TELED. ALL IMPLIED WARRANTIES OF MERCHANTABIL TY AND FITNESS. THE DISCLAIMER ALSO EXCLUDES CONCEQUENTIAL DAMAGES.



P.O. BOX 34337

LOUISVILLE, KY 40232 www.masterssupply.net RETURN SERVICE REQUESTED

CITY OF DANVILLE

**DANVILLE KY 40423-0670** 

PO BOX 670

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IF YOU HAVE QUESTIONS PLEASE CALL US (502) 459-2900 1014512

INVOICE

INVOICE DATE 08/28/2012

INVOICE NUMBER 3221716

ACCOUNT NUMBER 7618900

> TOTAL DUE 101.41

SHIP TO:

CITY OF DANVILLE

40422

PO BOX 670 DANVILLE

THANK YOU

CUSTOM	RNO	CUSTOM	ER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE N	IUMBER	INVO	ICE DATE
76189	00		257	93 / 4 DWC	08/28/2012	3221	716	08/2	28/2012
	TERMS		SI	IIPPED VIA	SPECIAL INFORMATION			OUR ORDER NUMBER	
2% 1	0th Prox,Net	30			D			20306	6/00
ORDER QTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION		UNIT	PRICE	AMOUNT
1 10 10	1 10 10	0 0 0	8908170 6946260 6944820	NO-HUB TORQUE W 6816 SS CLAMP 3/4 3/4 BRASS INSERT	TO 1-1/2		EA EA	26.910 1.170 6.280	26.91 11.70 62.80



Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by emall 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 Pay this amount Subtotal Sales Tax 101.41 0.00 101.41

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AN M FOR SHORTALES 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 OF WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR AFFROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE A MININ, JM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% FER MONTH WILL BE MALE ON PAST DUE BALANCES (24% ANNUAL). NO THE EVENT OF NON PAYMENT REASONABLE ATTOURNEY FEES WILL BE CHARGED. NO WARRANTIES. BITHER EXPRESSED JR IMPLIET ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER SUBSEQUENT PURCHASER, USER OR ANNOYNE. SUCH PERSONS OR ORGANIZATIONAL ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMF. ED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE FRODUCTS FURCHASED. THIS DIS. LAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANT ES OF MERCHANTABULTY AND FITNESS. THIS DIS CLAIMER ALSO FXCLUDES CONSEQUENTIAL DAMAGES.



masters' 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 08/27/2012 INVOICE NUMBER 3221131 ACCOUNT NUMBER 7618900 TOTAL DUE 233,86

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PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

CUSTOM	ER NO	CUSTOM	ER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE N	UMBER	OVAI	ICE DATE	
76189	000		257	93 / 4 DWC	08/27/2012	32211	31	08/2	08/27/2012	
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ORDER QTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION		TINU	PRICE	AMOUNT	
5	5	0	8699210	110R LENOX METAL	SAW BLADE		EA	5.230	26.1	
5	5	0	8700900	618R LENOX METAL S	SAW BLADE		EA	2.730	13.6	
5	5	0	8700970	636RP LENOX METAL	. SAW BLADE		EA	3.240	16.2	
2	2	0	6900000	2-IN PVCSCH80	SOC TEE		EA	7.720	15.4	
4	4	0	6773300	2X1 PVC80 SLIP	KFPT BUSH		EA	3.160	12.6	
4	4	0	6746700	2-IN PVCSCH80 MAL	EADPT	İ	EA	5.970	23.8	
2	2	0	9205990	2-IN FPT 200W T29 C	OMPACT GATE		EA	62.950	125,9	
	G G	) EROM GE	ETTING A STATE	MENT TO MAKING A ST	TATEMENT				7	

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

Pay this amount If Paid Within Terms Deduct Subtotal Sales Tax 4,68 233.86 0.00 233.86

> TO VIEW AND PAY ONLINE GO TO: http://masterssupply.bifltrust.com | USE THIS ENROLLMENT CODE: VSX DSW QQM

ANY "M FOR SH ) RTACES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE JOURNAY 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 MILE STREET OF INCHINE CHARGE PLUS FREIGHT CHARGES ARE AFFLICABLE ON RETURNS. A SERVICE CHARGE (F 2% FER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE LINT OF NON PAYMENT REASONABLE ATTOURNEY FEES WILL BE CHARGED NO WARRANTIES. EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MATTERS SUFFLY INC. TO ANY PURCHASER, SUBSECUENT PURCHASER, USER OR MANUFACTURERS OF THE FRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTAGILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL LAMAGES.

(OUR CUSTOMER #:

11 11 11 11 1

SOLD TO/BUYER:

SHIP TO:

### SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

A Colors (cortocas)	OUR CREEK	STATE OF THE STATE	TEXAG	i new	ICE EAVE
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THE C.I. PHORITICING CV., HAY.

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 <sup>20</sup>4-523-3484 Fax 304-523-0510

NV/ I E MATE INV/ I E MAMBER

08/29/12 \$1574565.1

REMIT TO:
THE (.I. THORNBURG CO., INC.)
P.O. BOX 2163
HUNTINGTON, BV 25722 2163

AMT DUE

764.10

BILL TO:

HAMELING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE FROW! EL BY MANUFACTUREL

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CITY OF DANVILLE
FOR BOX 670
600 REDRYOR DRIVE
DANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	†	HUT M R ICB NIM	E R WH. E	SALE SPER JON	TERMS: DUE DATE AND CASH
1941	480	CHR	TC	2	COLDAV	ARE LISTED BELOW.
SALE: TICKET NUMBER	+	VIA	117	LIATE SHIPPED	ORUER DATE	+
TALES TICKE HUMBER	in in	VIA		1 DATE MINTED	TORULA DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE
Q1574565 1	R27S.OUR TRUCK			08/29/12	08/28/12	ACCOUNTS.
DIJ/4903.1	DESCRIPTION		CRDER G Y	HI QTY   UM	NET UNIT FRICE	+ NET AMOUNT
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URNS ALLOWED WITHOUT PROPER WETTEN AUTH RIZATI N RETURN MA ERIAL SUBJET T RESTOCKIN;

THE C.I. THOMPSERGEO, INC.

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 294-523-3484 Fax 304-523-0510

INVOICE NATE INVOICE NUMBER

09/05/12 \$1574965.1

REMIT TO:
THE C.I. THORNBURG CO., INC. | PAGE NO. |
P.O. BOX 2163 | 1

HUNTINGTON, UV 25722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

TO TOTAL THE TOTAL TOTAL CUSTUMER OR IER NIMBER	TUST MER JUST	B NUMBER WH'SE	SALE SPERSON	TERMS - DUE DATE AND CASH DISCOUNT IF APPLICABLE
1941 513	CHRIS	2	COLDAV	ARE LISTED BELOW.
ALES TILKET NUMBER + SHIP VIA	1	DATE SHIPPED	ORDER DATE	1
THE STATE HONDER		+		1 1/2% FINANCE CHARGE ADDED ON FAST DUE
S1574965.1 R27S.OUR TRUCK		09/05/12	08/30/12	ACCOUNTS.
DESCRIPTION	T IRCIER OT	7 - 7	NET UNIT PRICE	NET AMOUNT
36" ASTM F2648 DW IB ST HDPE P		20 ft	35.000	700.00
16 ABIN P2040 DW III DI IIDIB I				, , , , , , , , , , , , , , , , , , , ,
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FOR INVOICE QUESTIONS, FLEASE C	NTACT CHER			
AT OUR HUNTINGTON OFFICE.				( ) d
PHONE: (304) 123 3484				
* * * * * * * * * * * * * * * * * * *		1	SUBTOTAL	† † <del>7</del> 700.00†
			FREIGHT	70.00
PAYMENT TERMS: NET 3 LAYS, FAST THE A TOURITS SUBJECT	T. 1   FINANCE TH	AR JE	SALES TAX	0.00
' NTH. ANNUAL FER TENTAGE RATE 18 .				-
FURNIC ALLOWED WITH UT FROFER WRITTEN AUTHORIZATION	N. RETURN MACERIAL 3	UBIETT RESTOCKINI	AMT DUE	70(.0)
HÀMILING AND FREIGHT CHARGES WARRANTIES: DIMITED TO THOSE FROVILED BY MANUFACTURER				
MARKWHITED: (IMILE) If the DE LEGATION DI LEMONTALIONER				

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 <sup>2</sup>04-523-3484 Fax 304-523-0510

WARRANTIES: LIMITEI TO THOSE FR VILED BY MANUFACTURER

INVERSE DATE T INVOICE NUMBER

09/05/12 \$1574966.1

REMIT TO: FASE NOTE: THE C.I. THORNBURG CU., INC.

P.O. BOX 2163 1

HUNTINGTON, WY 25722-2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER CUSTOMER ORLER NUMBER	<b>C</b> -1 <sup>3</sup>	ST MER JC3 NUM	BER -	WH E	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF AFFLICABLE ARE LISTED ELEW
t and a sum in the sum				2	COLDAV	
1			DATE SHIF		GROER DATE	1 1/2% FINANCE CHARJE ADDED ON FAST DUE ACCOUNTS
S1574966.1   R27S.OUR TRUCK			09/05		08/30/12	ACCOUNTS
OF SUBSTRICTION	+	URDER QTY	'HIP 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 (JLANI) & (JRIPRING)		2	2	ea	43.250	86.50
8" LONGER MJ BOLT PACK- INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	İ	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
	1					
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			1			
		1				
		-1				
			1			
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I .			1			
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGT N OFFICE.	ţ*F	HER I				
PHONE: (304) 523 3484					ſ	1/ _ /
				†	SUBTOTAL FREIGHT	= - 1 4 6 7 . 9 3 0
FAYMENT TERMS: NET 30 FAYS. FAST LUE ATTUNES SUBJECT TO 1 1 . F. NONTH. ANNUAL PERCENTAGE RATE 18:					SALES TAX	0.00
TURNS ALLOWER WITHOUT FROPER WRITTEN AUTHORIZATION RESURNORMANDE LINE AND FREIGHT CHARGES.	MATE	RIAL SUBJET	TO RESTO	KING,	AMT DUE	1467. 33

PO BOX 2163 4034 ALTIZER AVENUE **HUNTINGTON, WV 25705** <sup>2</sup>94-523-3484 Fax 304-523-0510 INVOI & DAT INVEL E N MBER 09/12/12 S1576194.1 REMIT TO: THE C.I. THORNBURG (O., INC. P.O. BOX 2163 HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARRANTIES: LIMITED TO THOSE PF VILED BY MANUFA TURER.

SHIP TO:

CUST MER NUMBER  1941  585  SALES TICKET NUMBER  FINANCE CONTRUCT  1"x10" H-1404 2 METER VOKE W/ DUAL  CHECK VALVE OUTLET  1" H-14222 MP END CONNECTION	CUSTAMER JOB MYMBER WHSE 2  DATE SHIPPED OP/12/12  ORDER GY T SHIP GTY UM ea 2  2 2 ea	COLIDAV  ORDER DATE  1 1/	FATE AND CASH OCHT IF AFFLICABLE LISTED BELOW.  2 FINANCE CHARGE D ON FAST DUE
FOR INVOICE QUESTIONS, PIEASE CONTACT AT OUR HUNTINGTON OFFICE. PHONE: (304) 523 3481  FAYMENT TERMS: NET 3 1AYS. FAST DUE A COUNTS SUBJECT TO 1 122 F TOTAL ANNUAL PERCENTAGE RATE 18. TURNS ALLOWED WITHOUT FR FER WRITTEN AUTHORIZATION. RETURN & HAMBURIES. LIMITED TO THE CE DE VILLE LY MARKED THERE	INANCE THAR JE	SUBTOTĀL FREIGHT SALES TAX AMT DUE	1) <sup>7</sup> .18 9.(40 9.10 7.10

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 '4-523-3484 Fax 304-523-0510

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

2 FLANGES, 2 BOLTS & NUTS		ORIGINATY SHIP QT	2   COLIDAV   ORLER DATE   12/12   09/07/12   NET UNIT PRICE   60.000	NET AMOUNT
FOR INVOICE Q AT OUR HUNTIN PHONE: (304)		ACT (HERI	† SUBTOTAI FREIGH	
ļ NTH AMMVAL FERCE ĒTURMS ALL WED WITH HANDLING AND FRESSHICH.	HT FR FER WRITTEN AUTHORISATION. R		SALES TAX	().()(

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

T INVITED A C T INVITE NUMBER

1 09/13 12 51574968.1

REMIT TO: PASE NC
THE C.I. THURNBURG CC., INC.
P.O. BOX 2163

HUNTINST N UV 25722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARRANTIES: LIMITED TO THE SE IR VIDED IN MANUFACTURER.

SHIP TO:

CUSTOMER HOMBER  1941 SALES THICKET NUMBER  527 SHIP VIA  S1574968.1 R27S.OUR TRUCK DESCRIPTION  3/4" MURDOCK M 75 REPAIR KIT 4100 082-001 SET OF WASHERS FOR 1" MURDOCK M 100 HYDRANT 4100-085-001	CUSTOMER J'B NUMBER    DATE SHIPFED   Q9/19/12   MM   G   G   G   G   G   G   G   G	COLDAV   ORDER ATE     08/30/12   NET NI FRICE     23.250     31.000	TERMS: LUE DATE AIM CASH DISTOURT IF AFFLIENBLE ARE LISTED BELOW  1 1/21 FINANCE CHARSE ACCOUNTS. NO AMOUNT 1 3 9 . 5 0  1 8 6 . 0 0
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE.  PHONE: (304) 523 3484  PA : TERMS: NET 30 TAYS PAST FUE A:: UNITS SUBJECT TO 1 1 2 FE ICH ANNIAL FERCENTAGE RATE 18:.  NO RETURN ALLOWER WITH UT IF OFER WRITTEN AUTH RIZATI N. RETURN HANDLIN; AND FREIGHT CHARGES	FINANCE HARGE	SUBTOTAL FREIGHT SALES TAX AMT DUE	23.66

THE C.I. INUNESDURGEWHILE. PO BOX 2163 **4034 ALTIZER AVENUE HUNTINGTON, WV 25705** 

14-523-3484 Fax 304-523-0510

TAL E EVILLE INVITE NUMBER \$1576627.1 09/19/12 REMIT TO: FAGE N .

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, FY 40422

P.O. BJX 2163

HUNTINGTON, NV 20722 2163

1941 1941 S1576627.1 36 "x18" (17	CUSTIMER GREER NUMBER 625 SHIP VIA R275.OUR TRUCK DESCRIPTION AÑĀPTĒR ŘÍNG	T 1	CUSTOMER JOB NUMB	DA E SHIFFED  09/19/12 SHIP GTY   CM 2 each	COLDAV  QUE DA E  O 9/13/12  MET UNIT PRICE	TERMS:    LUE FATE AID CASH   FIGURE IF APPLICABLE ARE LISTED BELOW.      1 1/2 PINANCE CHARGE ADDED ON PAST LUE ACCOUNTS      MET AMOUNT
				1		
FOR INVOICE AT OUR HUNTII IHONE: 304)		MTA(T	('HERI		SUBTOTAI FREIGHT	
INTH ANNUAL PER T ETURNS ALL WEL WIT HANDLIN; AND FREE SHT CO	H UT FROFER WRITTEN AUTH RIZATI 1			T TO RESTUCKIN	SALES TAX	0.00



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 09/13/2012 INVOICE NUMBER 3228915 ACCOUNT NUMBER 7618900 TOTAL DUE 146.22

INVOICE

7696 1 MB 0.404 E0440 10747 D548073985 P1183136 0002:0003

### Ֆրիլիլելայիներիկիրդուլիկիրուկյիունինդներայինչթի

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

VSX DSW QQM

	ERNO	CUSTOME	R PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE N	UMBER	INVO	CE DATE	
76189	900		472	78 / 4 DWC	09/12/2012	09/12/2012 3228915		09/1	3/2012	
	TERMS		SH	IPPED VIA	SPECIAL INFORMATION			OUR ORDER NUMBER		
2% 1	10th Prox,Ne	t 30	1		D	D		30584	30584/00	
ORDER QTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION		UNIT	PRICE	AMOUNT	
1 10 1 2 1	1 10 1 2 1	0 0 0 0	8849500 8700930 2624730 2625360 2630400	151 TUBE CUTTER 1, 624R LENOX METAL 3 1-1/4 IMP RB FPT 90 B 1-1/2 IMP RB FPT 90 S 1-1/4 IMP RB FPT 90 S	SAW BLADE ELL ELL		EA EA EA EA EA	57.140 2.730 10.610 18.450 14.270	57. 27. 10. 36. 14.	
A CO	Rese se pa Da	eceive your i nt by email d ckage (such ale Steinke : If you woul	nvoices faster and or fax once per da I as QuickBooks d at dsteinke@mast	y. With email, you can e ir Peachtree). Save time erssupply.net our Weekly Specials Vi	IATEMENT nent by enrolling in our free ven download your invoice . Save money. Save a tree, ia Email, please forward	data directly into Make a stateme	your acc ent To sig	Invoices are ounting in up, contact		
0 m	Rese se pa Da	eceive your i nt by email o ckage (such ale Steinke o If you woul newsletter	nvoices faster and of fax once per da as QuickBooks of at deteinke@mast d like to receive @masterssupply	i help save the environm y. With email, you can e ir Peachtree). Save time erssupply.net our Weekly Specials Vi	nent by enrolling in our free ven download your invoice . Save money, Save a tree.	data directly into Make a stateme	your acc ent To sig	Invoices are ounting in up, contact		

ANY

'FUR 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 FURCHASE. NO
CRE

L BE ALL TWED FOR GOODS RETURNED WITHOUT OUR AFFROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. AL., RETURNS MUST IN LULE OUR INVOICE NUMBER AND DATE. A
MINIT THE EVEN OF NON-PAYMENT REASONABLE ATTOURNEY FES WILL BE CHARGED. NO WARRANTIES. FITHER EXPRESSED OR IMPLIED ARE MADE OF MILL BE CEMED TO HAVE BEEN MADE BY
MASTERS SUFFLY IND. TO ANY PURCHASER, SUBSEQUENT FURCHASER, USER OR MAYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTHED THAT THEY SHOULD REFER DIRECTLY TO
THE EXPRESS OR IMPLIED WARRANTIES. F ANY OF THE FARTICULAR MANUFACTURERS OF THE PRODUCTS FURCHASED. THIS DISCLAIMER OF WARRANTIES INCLIDES BUT IS NOT LIMITED TO.
AT IMPLIED WARRANTIES OF MERCHANTABLITY AND FITNELS. THIS DISCLAIMER OF WARRANTIES OF MERCHANTABLITY AND FITNELS. THIS DISCLAIMER OF WARRANTIES OF MERCHANTABLITY AND FITNELS. THIS DISCLAIMER OF WARRANTIES OF MERCHANTABLITY AND FITNELS. THIS DISCLAIMER OF WARRANTIES OF MERCHANTABLITY AND FITNELS.

TO VIEW AND PAY ONLINE GO TO: http://masterssupply.billtrust.com | USE THIS ENROLLMENT CODE:

. JIII C.I. IIIUNIYDUNG CU., IIYC.

PO BOX 2163 4034 ALTIZER AVENUE **HUNTINGTON, WV 25705** ^\4-523-3484 Fax 304-523-0510

INV I E SA . INV I E 4 MBER 0) 19/12 31571565.3

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REMIT TO: FA SE NE THE C.I. THORNBURG O., INC. P.O. 20X 2163 HUNTINGTON, WV 25722 2163

BILL TO:

CITY OF DANVILLE F O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIF TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE

DANVILLE, KY 40422

CUST IMER NUMBER	TOMER (REER NUMBER	( EIST IMER	JUB MINEEU	T WHE	T ALE FER LIN	TERMS:
1941 SALES TICKE NUMBER	480	CHRIS	T	2	VA(LIOT)	IUE LATE AND CASH DISCOUNT IF AFFLICALLE ARE LISTED BELOW.
\$1574565.3	R27S.OUR TRUCK		+	HILLE 19/12	08/28/12	1 1/2 FINANCE CHARGE ALTED (N FAST LUE ACCOUNTS.
	ADAPTER RING	ACER C		-	NET UNIT PRICE	NET AMOUNT 150.00
			1			

FOR INVOICE QUESTIONS, PLEASE CONTACT THERE AT OUR HUNTINGTON OFFICE.

IH NE: (304) 123 3484

SUBTOTAL FREIGHT

170.00 ( . () )

FAYMENT TERMS: NET 30 TAYS. FAST DUE A MOUNTS SUBJECT T 1 1 4 0 FINANCE CHARGE F NOH . ANNUAL PERCENTAGE RATE 18 .

SALES TAX

1.06

TURNS ALL WEL WITH UT PROFER WRITTEN AUTHORIZATION. RETURN MA ERIAL SUBJECT TO RESTORETH, HANDL NG AMI FREIGHT CHARGES.

AMT DUE

.00

WARRANT ES: I MITEL T TH SE EREVIDED BY MANUFA TURER

PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
~94-523-3484 Fax 304-523-0510

0 )/10/11 S1576671.1

REMIT TO: THE C.I THORNBURG CO., INC. P.O. BOX 2163

4UUTINSTCH, BV 25722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

FAYMENT TERMS: HET 3 LAYS, PAST I'VE A " " WITS SUBJE "T TO 1 1 2 FINANCE CHARGE

ÉTURNS ALLOWEI WITH DIT PROPER WRITTEN AUTHORICATI N. RETURN MATERIAL SUBJETT TO REST "KING,

I WITH. ANNUAL PERCENTAGE RATE 18 .

WARRANTIES: LIMITED TO THOSE FR VIVEL BY MANUFACTURER

HANTIING AME FREE HT CHARJES.

SHIE TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

SALES TAX

AMT DUE

1111 . 10

CUSTOMER NUMBER   CONTINUER CREEK NUMBER   1941   625   ALES TICKET NUMBER   SHIF VIA    S1576671.1 R27S.OUR TRUCK   CESCRIPTION   1-1/2" HYMAX 2000-0213-260 WIDE   RANGE TRANSITION COUPLING   2" HYMAX 2000-0303-260 WIDE RANGE TRANSITION COUPLING   LOW RANGE 2.10" - 2.60"   HIGH RANGE 2.56" - 3.03"	CHATCHER JOB NIMBER    DAT HIFTH    ORDER DITY   SHIP JTY   UM   6   62     6   62	2 COLDAV    CREER SATE	TERMS: DUE DATE AND CASH DISCOURT IF AFFLICALLE ARE LISTED BELCH.  1 1/2: FINANCE CHARGE ALDEL ON PAST FUE ACCOUNTS.  NET AMOUNT 561.00  554.10
	1		
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE. HONE: (304) 523 3481	('HEKI	SUBTOTAL FREIGHT	1111.10 d.00

5

### CONS' LUCTION 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 4129

INVOICE NO.

31206

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

9/14/2012

OFFICE-270-298-4545 - - FAX-270-298-4363

Ship To:

Perryville Robert Riley

S.C No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
27343.35512	Robert #587	Net 20	10/4/2012		9/13/2012	CSS-JA/Van	

OTY	ITEM #/DESCRIPTION	LNIT\$	\$AMT EX
12 12	BROOKS- STAINLESS STEEL lock pin including CAP Brooks Red Plastic Dust Cap for lockpin	8.45 0.45	
1.4	>> C44-33-Q FORD 3/4" Quick/it. CTS brass compression coupling for Copper/Coppertube size PE OD=.875"	13,23	
		į	

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. Frayment 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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total

Sales Tax (0.0%)

50 0

\$292 (12

TOTAL DUE

\$292.02



Masters' 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

SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE

40422

7696 1 MB 0.404 E0440 10748 D548809762 P1183136 0003:0003

### Ֆթիլիկմդմայինիրդիկիոյիլունինդանինյանություն

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670** 

CUSTOMER	NO	CUSTOME	R PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE	NUMBER	INVOI	CE DATE
7618900			472	95 / 4 DWC	09/13/2012	322	9560	09/1	4/2012
	TERMS		SH	IIPPED VIA	SPECIAL INFORMATION			OUR ORDER NUMBER	
2% 10th	n Prox,Net	30			D			31608	/00
ORDER QTY S	HIP QTY	ВО	ITEM NUMBER		DESCRIPTION		UNIT	PRICE	AMOUNT
20 20 2 2 1 1 2 2 1 1 1	20 20 2 2 1 2 2 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6533200 6533900 6899300 6900000 6759300 6769800 6772600 6651505 6654305	2-IN PVCSCH8 2X1-1/2 PVC80 SLI 1-1/2X3/4 PVC80 SL	PIPE PIPE 0 SOC TEE 0 SOC TEE PXSOC BUSH IPXFPT BUSH PXFPT BUSH HVY PVC 31008		FT EA A EA A EA EA EA	1.190 1.670 6.200 7.720 3.120 2.610 3.160 11.800 6.710	23.8 33.4 12.4 15.4 3.1 5.2 6.3 11.8 6.7

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

flyou 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 2.36 118.21 0.00

Pay this amount 118.21

TO VIEW AND PAY ONLINE GO TO: http://masterssupply.bilitrust.com USE THIS ENROLLMENT CODE:

ANY AMFOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOLDS NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 30 DAYS AFTER DATE OF PURCHAGE. NO WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR AFFROVAL WHEN CROERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE ISSUED FOR GOODS RETURNED WITHOUT OUR AFFROVAL WHEN CROERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE ISSUED FOR MORTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE LAST OF NON PAYMENT REASONABLE ATTOURNEY FEES WILL BE CHARGED NO WARRANTIES INTERES SEDIES AND A PURCHASER, SLEDSEQUENT PURCHASER, USER OR ANNUAL OF FEED INFORMATIONS OF THE PROBLEM TO AND PURCHASER, SLEDSEQUENT PURCHASER, USER OR MADE OF WARRANTIES IN THIS DISCLAMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL MPLIED WARRANT ES OF MERCHANTABLITY AND FITNESS. THIS DISCLAMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

### CONS'...UCTION 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

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	9/14/2012
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.O.B.
_ 14457445	chris #586	Net 20	10/4/2012		9/13/2012	CSS-JA/Van	35569

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT EX
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	191.1

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. Fayment 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

\$191.10

Sales Tax (0.0%)

Se (n

TOTAL DUE

\$191.16

### CONS. RUCTION 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

INVOICE NO.	31205
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	9/14/2012
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.O.B.
27344/35510	chris #587	Net 20	10/4/2012		9/13/2012	CSS-JA/Van	

_QTY	ITEM #/DESCRIPTION	UNIT\$	SAMT EX
20	Bell Lid TR Hole wouter Lid	52 08	1,041 6
1	C104-33 3/4 Ford Corp stop cplg adapter C104-33- 3/4 Ford Corp stop cplg adapter	23.23 23.23	
			V

CS8 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

\$1,088.00

Sales Tax (0.0%)

TOTAL DUE

\$1,088.06



MASTERS'

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 09/25/2012 **INVOICE NUMBER** 3234204 ACCOUNT NUMBER 7618900 TOTAL DUE

177.33

INVOICE

3824 I MB 0.404 E0064X I0104 D554246740 P1191309 0001:0001

### իրությիլություն արև բարիր իրությունին իրակություն արև

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE

40422

CUSTOM	ER NO	CUSTOM	ER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	DICE DATE
76189	00		472	95 / 4 DWC	09/20/2012	3234204	09/	25/2012
	TERMS		SH	IPPED VIA	SPECIAL INFO	RMATION	OUR ORDE	R NUMBER
2% 1	2% 10th Prox,Net 30			D		D		2/00
ORDER QTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT
1 1 4 4 3 4 60	1 1 4 4 3 4 60	0 0 0 0 0 0 0	6900000 6773300 6799900	CLEANER QT OATEY CEMENT QT OATEY HE STILL TO ATEY HE STILL TO ATEY HE STILL TO ATEY HE STILL TO ATEY HE STILL TO ATEY HE STILL TO ATE ATE ATE ATE ATE ATE ATE ATE ATE ATE	HVY PVC 31008 Y STRAP BUNGE 90 ELL SOC TEE KFPT BUSH COUPLING	EA EA EA EA EA EA EA FT	6.620 11.640 2.470 2.180 7.720 3.160 2.730 1.610	6.6 11.6 2.4 8.7 30.8 9.4 10.9 96.6

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

		T I I
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 AIM FOR SHORTAGES MUST BE MADE WITHIN 1. DAYS FROM RECEIPT OF GOODS IN O CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PLRCHASE. NO WILL BE ALLOWED FOR GOODS RETURNED WITHIN 1. DAYS FROM RECEIPT OF GOODS IN O CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED MUST INCLUDE OUR INVOICE NUMBER OF A MISS. RESTOCKING CHARGE FLUS FREIGHT CHARGES ARE AFFICABLE ON RETURNS A SERVICE CHARGE OF 2% FER MONTH WILL BE MADE ON PAIN DUE BALANCES (24", ANNUAL). IN MASTERS . UPPLY INC. TO ANY PURCHASER, SUBSEDUENT FURCHASER, JEER CRANYONE. SUCH PERSONS OF ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD ARRANTIES IN THE EXPRESS OF IMPLIED WARRANTIES IF ANY OF THE FARTICULAR MANUFACTURERS OF THE PRODUCTS PLRCHASED. THIS DISCLA MER OF WARRANTIES NOLUDE) BUT IS NOT LIMITED TO, ALL IMPLED WARRANTIES (F MERCHANTABLITY AND FITNE 15. THIS DISCLAIMER ALSO EXCLUPES OF NEEDEN THAT DAMAGES.

THE C.I. THORNBURG CO., INC. PO BOX 2163 4034 ALTIZER AVENUE **HUNTINGTON, WV 25705** 4-523-3484 Fax 304-523-0510

WARRANTIES: LIMITER TO THE SE ER VI ET LY MANUFA TURER.

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

INVETCE ATE INVOI E NUMBER 09/25/12 S1575830.2 REMIT TO: FA SE NE THE C.I THORMBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722 2163

CUSTOMER NI MBER C TIM R ORDER NI MBER	CUSTOMER JUB NUMBER WHI	+ =	TERMS. LUE DATE AND CASH DISCOURT IF AFFLICABLE. ARE LISTED BELGH.
1941 585	2	1	+
ALES TICKET NUMBER HIP VIA	DATE SHIPPED	ORIER L'ATE	1 1/21 FINANCE CHARGE
S1575830.2 R27E.OUR TRUCK	09/25/12	09/07/12	ACCOUNTS
PE (RIFILM	CRDER QTY T SHIP QTY T IM	NET INIT FRI E	NET AMOUNT
2"x14" H 1425-2 COPPER METER RESETTER with BYPASS AND CHECK VALVE	2 2	941.120	1882.24
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FOR INVOICE QUESTIENS, ILFASE CONTACT AT OUR HUNTINGTON OFFICE.	('HER I		-,
PHONE: (304) 523 3184		SUBTOTAL FREIGHT	1882.24 0.00
F ENT TERMS: NET 3 LAYS. FAST LUE ACCOUNTS SUBJECT TO 1 1 2 LINTH. ANNUAL FER ENTAGE RATE 13.	FINAN'E 'HARGE	SALES TAX	0.00
N METIRIS ALL WED WITHOUT FROMER WRITTEN AUTH RYZATION, RETURN HAMILING AND FREIGHT CHARGES	MATER AL SUBJETT TO REST. KIU	AMT DUE	18821

. FILL, C. J. EJIUNINDUMY & W., LINE.

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 `4-523-3484 Fax 304-523-0510

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARRANTIES: LIMITED TO THE SE PROVIDED BY MANUFA TURER.

SHIP TO:

CUSTIMER HUMBER TO THE ORDER NUMBER	CUSTUMER JOB NUM	BER WHSE	ALE. PERCON	TERMS:
1941 713		2	COLDAV	ARE LISTED BELOW,
SALE > TILKET NUMB R SHIP VIA		DATE SHIFFED	TOR ER DATE	
				1 1/2% FINANCE CHARGE ALLED ON PAST TUE
\$1577625.1   R273.OUR TRUCK		09/25/12	09/21/12	ACCOUNTS
CE - RIFTICH	ORDER QTY	SHIP GTY UM	NET UNIT FRICE	NET AMOUNT
4"x1"CC AYM 3891 HINGED BRASS	4	$\bar{4}^{\dagger}$	33.000	132.00
SERVICE SADDLE for IPS PVC PIPE				
461-S CI VALVE BOX W/LID (18" 22")	6	6	40 000	240.00
562 S CI VALVE BOX W/LID (27"-37") 564-S CI VALVE BOX W/LID (39"-49")	6	6	45.000	270.00
5 1/4" DROP LID WATER	10	10	81.250 11.000	325.00
3/4"x6" STD BRASS NIPPLE	12	12	6.750	110.00
		12	0.750	01.00
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FOR INVOICE QUESTIONS, ILEASE CONTACT	CHER I			
AT OUR HUNTINGTON OFFICE.				1
PHONE: (304) 5.23 3484		1		, Y +
		-	SUBTOTAL'	1158.00
			FREIGHT	0.00
FARMENT TERMS: NET 30 LANS. PAST DUE ACTOUNTS SUBJECT TO 1 1/2 ONTH. ANNUAL PERCENTAGE RATE 18 .	FINAN'E THARJE		SALES TAX	0.00
1 STURNS ALLOWED WITHOUT FR FEE WRITTEN AUTHORIZATION. RETURN	MATERIAL SUBJEC	T TO REST CKINS,	2340 555	1 3 5 75 75 75 75
HANDING AND FREIGHT CHARGE: .			AMT DUE	1158.00

### CONS RUCTION 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

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	9/28/2012
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.O.B.
34(*72)27445	chris #580	Net 20	10/18/2012		9/27/2012	CSS-JA/Van	35569

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT EX
6	>> S70-404 FORD 4" brass service saddle w/I"CC tap (fits std.IPS/SDR-PVC O.D. = 4.50") w/EPDM oring seal >> BA13-231W-SN 5/8 FORD meter setter replacement angle ball valve w/lockwing 3/4"FIPT & 5/8"meter cplg nut	29 04 31 96	116.1
	1139		
	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) T. H. A. N. K., V. O. L. F. O. R. V. O. L. R. B. L. S. N. F. S. S.

Sub-total

\$307

Sales Tax (0.0%)

411.

TOTAL DUE | \$30

# CONS ... UCTION 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

9/28/2012

dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS)

HARTFORD, KY 42347

CONSTRUCTION SITE SERVICES, LLC

REMIT

OFFICE-270-298-4545 - FAX-270-298-4363

DATE

31439

INVOICE NO.

600 Redrier Lane Danville, KY 40422

Attn: Chuck

F.O.B. CSS-JA/Van Via Ship Date 9/27/2012 Account # 10/18/2012 Due Date Terms Net 20 P.O. Number Chris-689 35118/27531 S.O. No.

TEM #/DESCRIPTION
>> 3 ft. PVC Meter Box Pump (1 3/4"DIA) w/6ft.long 1 1/4" reinforced discharge hose (35oz. discharge per stroke) C38-44-2.625 FORD brass 1" meter cplg x 1"MIPT - 2-5/8" long
CSS. HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless Sub-total

charges. All sales are taxable without supplied exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) manuacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight otherwise shown above. Past-due accounts are subject to 1-1,2% finance charge from due date which equates to 18% per annum. CSS\_HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless Payment by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our TO THOM BUTCHNESS

20 08

Sales Tax (0.0%)

TOTAL DUE

\$96.70

THE C.I. THORNBURG CO., INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
`4-523-3484 Fax 304-523-0510

WARRANTIES: LIMITEI TO THOSE FROVIDEI DY MANUFACTURER

10/08/12 51577770.1

REMIT TO:
THE C.I. THORNBURG TO., INC.
P.O. BOX 2163
HUNTINGTON, BY 2 722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 E00 REDRYOR DRIVE DANVILLE, KY 40422 JI SHIP TO:

CUSTOMER NUMBER   CUSTOMER (RDER NUMBER	(USTOMER JOB NUMB	r.P. wife	ALE PEFSIN	TERMS:
1 () 4 1			(1/) =	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
1941 713		1 2	COLDAV	
AL TICKET NAMBER + SHIP VIA		DATE SHIPPED	ORLER DATE	1 1/2% FINANCE CHARGE ALDED BU PAST DUE ACCOUNTS.
\$1,77770.1 R27S.OUR TRUCK	T more and I d	10/08/12	09/24/12	
24"x18" CI ADAPTER RING	ORDER OTY	SHIP GTY LM	47.000	NET AMOUNT 141.00
	1			
				ĺ
FOR INVOICE QUESTIONS, FLEASE CONTACT AT UR HUNFINGTON OFFICE.	HER I			
IHONE: (301) 523 3484		+	SUBTOTĀL FREIGHT	
FROMENT TERMS: NET 3 LAYS. FAST DUE ACCUNTS SUBJECT TO 1 1 2 NTH ANNUAL FER ENTAGE RATE 13%.			SALES TAX	
ETURNS ALL WEL WITHOUT FROPER WRITTEN AUTHOFIZATION, RETURN HANDLIN AND FREIGHT CHARJES.	MATERIAL PROPERTY	r restouring,	AMT DUE	141.00

. Mile, W. DRIUMINIUM . I. S THE

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 4-523-3484 Fax 304-523-0510

INVIEUATE INVOIENUMER

10/08/12 S1579576.1

REMIT TO:
THE C.I. THORNBURS CO., INC.
P.O. BOX 2163
HUNTINGTON, MV 25722-2163

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BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIF TO:

UNIOMER ANDER	OB MER NO	甲板吊	I ME	ALE FE CON	TERMS: LUE DATE AND CASH DISCOUNT IF APPLICABLE
1941 851			1 2	COLDAV	ARE LISTED BELOW.
SALES TICKET NUMBER SHIP VIA		tra E	HIFFED	RDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST THE
81579576.1   R278.OUR TRUCK		10/0	8/12	10/08/12	ACCOUNTS.
DESCRIFTION	T OR ER UTY		Ĺим	NET UNIT PRICE	NET AMOUNT
1"x300' CTS 250# PE3408 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	30	0 30	o ft	0.390	117.00
3/4"x500' CTS 250# PE3408 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	5 0	0 50	0 ft	0.250	125.00
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FOR INVOICE QUESTIONS, PLEASE CONTACT	CHEKI				
AT OUR HUNTINGTON OFFICE. PHONE: (304) 523 3484					
				SUBTOTAL FREIGHT	
FINE TERMS: NET 30 DAYS FAST DIE ASSOUNTS SUBJETT TO 1 1/2 ONTH. ARMUAL FERSENTAJE RATE 18'.				SALES TAX	0.00
h ETURNS ALLOWED WITH OT FR FER WRITTEN AUTH RIZATI N. RETURN HANGLING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THOSE FROM I DE DY MANUFA TURER.	MATEFIA: gun	BUE'T TO RES	T CKINS,	AMT DUE	242.00

THE C.I. THUMINDUM CO., THE.

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 \(\frac{4}{523}\)-3484 Fax 304-523-0510

INVOICE NUMBER

10/03/12 \$1578883.1

REMIT TO: HAVE NO. THE C.I. THORNBURG CO., INC. P.O. BOX 2163 1
HUNTINGTON, UV 25722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER T COST MER ORDER NUMBER	(17k LINEK 1 E	A MEER T WHSE	SA' ESFERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE
1941 = 825	RIS	2	COLDAV	ARE LISTED BELOW.
SALES TICKET NUMBER SHIP VIA		TIALE SHIPFED	ORDER DATE	1 1 (2)
			1	1 1/2: FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
\$1578883.1 R27S.OUR TRUCK	T correction	10/03/12	10/03/12	+
DESCRIPTION  1"x10" H-1404-2 METER YOKE w/ DÜAL	ORDER OTY	SHIP GTY UM 2 2 ea	157.000	3 1 4 . 0 0
CHECK VALVE OUTLET	-	2 00.	137.000	
1" H-14222 MP END CONNECTION	4.	4 ea	19.090	76.36
A				
K			F 3	
		1		
		4	1	
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE.	T CHERI			
FHONE: (304) 523 3484			1	
			SUBTOTAL	
	ETHINICAL SILVE	7.00	FREIGHT SALES TAX	
PAYMENT TERMS: NET 30 LAYS. FAST LUE ACCOUNTS SUBJECT TO 1 1/2 NTH. ANNUAL FERCENTAGE RATE 18:			t	+ 7
i. Turns allowed without fr fer written authorizati n returnantling and freight charges.	N MATERIAL S	ETT T RESTOREING,	AMT DUE	1/V 390.36
WARRANTIES: LIMITED TO THESE PROVIDED BY MANUFACTURER.				U

#### CONST UCTION SITE SERVICES, LLC

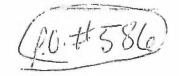
## dba - CSS PIPE & METER -- HARTFORD

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



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

9/28/2012

OFFICE-270-298-4545 - FAX-270-298-4363

2120120

Ship To:

. Danville Water Distribution

600 Redrier Lane Danville, KY 40422

Attn: Chuck

S.O. No.	P.Ö. Number	Terms	Due Date	Account #	Ship Date	Via	FO.B.
35509/27345	CHTIS	Net 20	10/18/2012		9/27 2012	CSS-IA/Van	355119

QTY	ITEM # DESCRIPTION	UNIT\$	SAMT EXT	
12	B84-333-Q FORD 3-4"MIPTx CTS-Quickgoint Ball valve, full 3-4"-ported wystandard Tec-head adapter  [0]	54.57		

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--atter 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) T. H. A. N. K., Y. O. U. F. O.R. Y. O.U. R. B.U.S.I.N.E.S.U.

Sub-total

\$654.84

Sales Tax (0.0%)

11

TOTAL DUE

\$654.84

. MIL, W. PRAUGERANIII .I. JULII PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705

\4-523-3484 Fax 304-523-0510

WARRANTIES: LIMITED TO THEE PROVIDED BY MANIFA TURER

INVOICE DATE INVOICE NUMBER 10/03/12 S15789 9.1

FAra N

P.O. BOX 2163 HUNTINGTON, WV 25722 2163

REMIT TO: THE C.I. THORNBURG CO., INC.

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

11/8/5 SHIP TO:

1941 825  SALES TICKET NUMBER THIP VIA  S1578959.1 R27S.OUR TRUCK  DESCRIPTION  1" AYM 6101 FIPTXFIPT BALL CURB  VALVE  1" H-15428 CTS COMPXMIPT ADAPTER	CUSTOMER 3CH	DATE SHI 10/03 SHIP OTY 2	PPED + 1 /12   1   UN   N	SALESPERSON  COIJDAV ORDER DATE  0/03/12 HET UNIT PRICE 58.540  14.090	TERMS: DUE DATE AND CASH DISCOUNT IF AFFLICABLE ARE LISTED BELOW  1 1/12 FINANCE CHARGE ACCOUNTS.  NET AMOUNT 117.08  28.18
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE. FHORE: (3(4) 523 3484	('HERI			SUBTOTĀL <sup>†</sup> FREIGHT	~ Īι5€
FAVMENT TERMS: NET 30 FAYS, FAST LUE ACC UNITS SUBJECT I 1 1 2 5 ONTH, ANNUÁL PER ENTAGE RATE 18 5. 1 ETURNS ALLOWEL WITHOUT FR PER WRITTEN AUTHORIZATI N RETURN HANDLING AM FREIGHT CHARGES.			ŀ	AMT DUE	14.26

#### CONS JUCTION 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	9/28/2012
OFFICE-270-298-4545 FAX-270-298-4363	

Bill To:

City of Danville P. O. Box 670 Danville, KY 40423 Fax 859-238-1245 (587) with

Ship To: Perryville Robert Riley

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	FO.B.
35161.2 343	/ Kohert	Net 20	10/18/2012		9/27/2012	CSS-JA/Van	15512

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT EX
Į.	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	44.00
1	FI-5.35x <sup>2</sup> .5 FORD 4" Ductile lugged repair clamp x 2.5"long (fits pipe ranging from 4.95-5.35"" (ie. Ac/pipe) full-circle gridded SBR gasket 3holt	46.59	46.5
ì	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	74.50
	10 1 10 10 10 10 10 10 10 10 10 10 10 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. Air sales are taxable without supplied exempton. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total

\$165.1

Sales Tax (0.0%)

\$(),()

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

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	

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.
2777(,	#324	Net 20	11/1/2012		10/11/2012	CSS-IA/Van	

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT EX
	Ordered by Chris 10.4.12		
10	>> V41-7W FORD Straight 5/8 Resetter key intet -7" high	54.54	545 40
19	BROOKS- STAINLESS STEEL tock pin including CAP \$8.45 L/10% qty discount B/O = (81)	10.2	144 59
	B/O = (1) Brooks Key for #6 locks w/blue plastic protective cover		
	NETTOO II I	Sub total	\$689

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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) Sub-total

\$6895

Sales Tax (0.0%)

TOTAL DUE \$689.99

#### CONS LUCTION SITE SERVICES, LLC

#### dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH P. O. BOX 83 HARTFORD, KY 42347 A F M / T O : 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	FOB.
27343-35348	Robert	Net 20	11/1/2012		10/11/2012	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT	EX
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		65.63
	WW. 13404			

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--atter 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 exempton. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total

\$65.62

Stron

Sales Tax (0.0%)

TOTAL DUE

\$65.62

#### ONSTIL CTION SITE SERVICES, LLC

#### ba - CSS PIPE & METER -- HARTFORD

52 SR 69 - NORTH . O. BOX 83 ARTFORD, KY 42347

31682

REMIT TO:

INVOICE NO

DATE

CONSTRUCTION SITE SERVICES, LLC dha - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 4234"

10/12/2012

OFFICE-270-298-4545 - FAX-270-298-4363

ill 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	

ITEM #/DESCRIPTION	UNIT\$	SAMT EXT
>> V42-TW FORD 5/8 x 3/4 Resetter w/5/8x3/4 key valve, T" high (se to raise existing setter height vertically) (wt-10#)	54.98	544.80
(ec.18-15-7107		
	> 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#)  (UU / 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, handling, and or freight charges. All sales are taxable without supplied exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) . W VOU FOR VOI'R BUSINESS!

Sub-total

\$549.8

Sales Tax (0.0%)

TOTAL DUE

\$549.80

#### CONS' LUCTION 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

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	10/12/2012
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.O.B
27772/35333	#824	Net 20	11/1/2012		10/11/2012	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT EX
	Called into JA by Chris 10/03/12		
h	CSSkvic-3 Split Meter Lock device for Ford inverted key valve - 5/8x3/4 & 3/4 B/O = (6)	30,20	181.20
	100		

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 ales 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%)

\$() ()()

TOTAL DUE

181.20

## 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:

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	#8~~	Net 20	11/7/2012		10/18/2012	CSS-JA/Van	ja

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT EX
6	>> B11-444 I" Ford brass FIPT x FIPT ball valve, full I" port >> C84-44Q FORD I"MIPT x I" CTS-QJ (Quick Jt) Compression brass adapter for copper, coppertube size PE (1.125"OD)	56.25 12.49	

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--atter 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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) T. H. A. N. K., Y. O. U. F. O.R. Y. O.U. R. B.U.S.I.N.E.S.S!

Sub-total

\$412.44

Sales Tax (0.0%)

TOTAL DUE

\$412.44

#### das Manufacturing, Inc.

· - - - 2

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
		1	
t. collection (condition)		SUBTOTAL	262.5
		SALES TAX	
	SHIPPIN	G & HANDLING	13.6
		TOTAL DUE	\$276.1

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

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

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1778 1 AB 0.374 E0060X 10111 0565796238 P1220086 0001:8003

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CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

CUSTOMER NO CUS		CUSTOME	R PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	ICE DATE
76189	00		769	78 / 4 DWC	10/12/2012	3243546	3243546 10/15/2012	
	TERMS			OUR ORDER	OUR ORDER NUMBER			
2% 1	0th Prox,Net	30			D		52373	3/00
ORDER QTY	SHIP QTY	ВО	ITEM NUMBER	l	DESCRIPTION	UNIT	PRICE	AMOUNT
1 10 15	1 10 15	0 0 0	7797520 8701965 8700930	710-100 DUCTSTRP B 818R LENOX METAL S 624R LENOX METAL S	SAW BLADE	EA EA EA	5.320 3.430 2.730	5.3 34.3 40.9

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If you would like to receive our Weekly Specials Via Email, please forward your email address

to newsletter@masterssupply.net

			and Marie 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19 and 19
If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
1.61	80.57	0.00	80.57
			2 : 1 / 1

TO VIEW AND PAY ONLINE GO TO: http://masterssupply.billtrust.com use this enrollment code: VSX DSW QQM

A AIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 30 DAYS AT TER DATE OF FURCHAGE. NO WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NI MBER AND EATE A WILL BE ALLOWED FOR GOODS RETURNS. AS ERVICE CHARGE OF 2 S FER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON FAYMENT REASONABLE ATTOURNEY FEES WILL BE CHARGED NO WARRANTIES EITHER EXFRESSED OR IMFLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUFFLY 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 FROTUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

('IIYOF) ('IIYOF) ('ITY OF LANVILLE

P.O. BOX (70 ANVILLE, KY 41422 remit t:

Invoice: 82883

LINCOLN COUNTY READY MIX, INC.

222° US HWY 27 5 UTH CLANF RD, KENIU KY 40484

Date: 10-03 2012 | Lue: 11 02 2012 | Unit:

And the state of t

Fage: 1

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Item Description	Tritts	Rate	Ext ended
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	27 11€	s Tax:	0.00
	Amou	nt Due:	260.00
			3
			(4)
			(V)



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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

INVOICE

1778 1 AB 0.374 E0060 J0113 D567539770 P1220086 0003:0003

#### <u> թոլիկիվիկիիիին արևակարան իկիկիիիի և ա</u>

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE

40422

CUSTOMER NO	)	CUSTOM	ER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	ICE DATE
7618900	00		769	95 / 4 DWC 10/17/2012 3244885		3244885	10/	17/2012
TE	ERMS		SH	IPPED VIA	SPECIAL INFO	RMATION	OUR ORDER	NUMBER
2% 10th I	Prox,Net	30			D		55276	5/00
ORDER OTY SH	IIP QTY	во	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT
1 1 10 1 1	1 10 1 1 1	0 0 0 0 0	6666900 9444520 6524800 6650153 6653604	1-IN PVCSCH40 MALI 1 PVC 1PC S40 BAL 1X20 BELLEND PVC CEMENT 4 OZ OATEY CLEANER 4 OZ OATE	L VLV SOC CSCH40 PIPE 7 REG PVC 31012	EA EA FT EA EA	0.310 4.210 0.490 2.640 2.440	0.3 4.2 4.9 2.6 2.4

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\*\* 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		

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P.O. BOX 34337

LOUISVILLE, KY 40232 www.masterssupply.net RETURN SERVICE REQUESTED

311 PA

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

INVOICE

1778 1 AB 0.374 E0060 I0112 D565796430 P1220086 0002:0003

#### իհկլիիիի իկիիիկան իրարդինակին հերարան հեր

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

CUSTOM	RND	CUSTOM	ER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	ICE DATE
76189	00	WATE	R DIST. 769	ST. 769 95 / 4 10/15/2012 3243547		10/1	15/2012	
	TERMS		SH	IIPPED VIA	SPECIAL INFO	RMATION	OUR ORDER	NUMBER
2% 1	0th Prox,Net	30			D		53240	0/00
ORDER OTY	SHIP QTY	BO	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT
1 4	1 4	0 0	8517800 9980626	1/2 PT SLIC-TITE TEFL SAFETY GLASSES SM		EA	12.510	12.5 28.9

package (such as QuickBooks or Peachtree). Save time. Save money, Save a tree. Make a statement. To sign up, contact Dale Steinke at distelline@masterssupply.net

\*\* If you would like to receive our <u>Weekly Specials Via Email</u>, please forward your email address

to newsletter@masterssupply.net

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
.83	41.47	0.00	41.47

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AN IFOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIFT OF GOODS IN LIRED T WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CRE. IN BE ALLOWED FOR GOODS RETURNED WITHOUT OUR AFFROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE A MINIMOM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON FAST DUE BALANCES 24% ANNUAL IN THE EVERT OF NON PAYMENT REASONABLE ATTOURNEY FEES WILL BE CHARGE ON ARRANTIES FITHER EXPRESSED OR IMPLIED ARRANTIES TO HAVE BEEN MADE BY MASTERS SUFFLY INC TO ANY FURCHASER, SUES EQUENT FURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER THE FRODUCTS PURCHASED. THIS DISCLAMER OF WARRANTIES IN LUDIES, BUT IS NOT LIMITED TO ALL MELLED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAMER ALSO EXCLUDES CON EQUENTIAL DAMAGES.

THE C.I. THURNBUKG CU., INC. PO BOX 2163 4034 ALTIZER AVENUE **HUNTINGTON, WV 25705** 74-523-3484 Fax 304-523-0510

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

12532° INV ICE A INVOL E NUMBER 10/22/12 S1577770.2 FASE NO REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163

SHIP TO:

1941 713 SALES TICKET NUMBER 713 S1577770.2 R275.0	THER ORDER NUMBER  CHIP VIA  DUR TRUCK  IPTIM  R RING	CUSTOMER JOB NUMB	DATE SHIPFED  10/22/12 SHIP QTY UM 2 ea	COLDAV ORDER DATE  09/24/12 NET UNIT PRICE 98.000	TERMS: DUE LATE AND CASH DISCOURT IF APPLICABLE ARE LISTEL BELOW  1 1/2% FINANCE CHARGE ALTED IN PAST LUE ACCOUNTS: NET AMOUNT 196.00
FOR INVOICE QUESTION OF AT OUR HUNTINGTON OF THOME: (304) 123 34	FFICE.	¦'HEK I	1	SUBTOTĀL FREIGHT	(.00
ONTH. ANNUAL FER ENTAGE RATE  STURNS ALLOWED WITH UT FROFER HANDLING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THE SELFCY	18 . WRITTEN AUTH(RIZATION RETURN		TO REST 'KING,	AMT DUE	_



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 i0465 D570866003 P1222963 D001:0001

#### ՄիՍյուլլու[Մ|իլՄ|լիվոլ]<u>ի</u>րոհրովոլիմը[Արժութոքը[Մոկուկու]Մ]

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE

40422

CUSTOME	RNO	CUSTOME	R PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	CE DATE	
76189	00	769 WA	TWR DIST.	95 / 4 DWC	10/23/2012	10/23/2012 3248438		10/24/2012	
	TERMS		SHIP	PED VIA	SPECIAL INFO	RMATION	OUR ORDER	NUMBER	
2% 1	0th Prox,Ne	t 30			D		59608	3/00	
ORDER QTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT	
\$ 5	Ré se pa Da	ceive your in nt by email o ckage (such de Steinke a	nvoices faster and her fax once per day. as QuickBooks or Feat dateinke@masters	NT TO MAKING A ST elp save the environm With email, you can ev eachtres	ATEMENT ent by enrolling in our free ven download your invoice Save money. Save a tree.	e-billing involcing service data directly into your ac Make a statement. To s	counting		
	to	newsletter(	@masterssupply.n	et **					
	thin Terms			ototal	Sales Tax		Pay this amo	- 444 To 120 120 120 120 120 120 120 120 120 120	

TO VIEW AND PAY ONLINE GO TO: http://masterssupply.billtrust.com | USE THIS ENROLLMENT CODE: VSX DSW QQM

M FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIFT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CLUBE FOR GOODS RETIL RED WITHOUT OUR AFFROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE A MIN. 15% RESTOCKING CHARGE PLUS FREISHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON FAIT DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON FAYMENT REASONABLE ATTOURNEY FEES WILL BE CHARGED. NO WARRANTIES. ETHER EXFRESSED OR IMPLIED ARE MADE OR WILL BE LEEMED TO HAVE BEEN MADE BY MASTERS SUFPLY INC. TO ANY JURCHASER, SUB-LEQUENT PURCHASER, USER OR MANUFACTURERS OF THE FRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO CONSEQUENTIAL DAMAGES.

#### CONSI UCTION 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.	31919
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	

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.
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  Add on the following 10 03.12 9:35am:	ا6.7	61641
1	Brooks Key for #6 locks w/blue plastic protective cover	58.10	58.10
	10°,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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOLFER YOUR BUSINESS!

Sub-total

Sales Tax (0.0%)

\$0.00

\$674.51

TOTAL DUE

\$674.51

CONS RUCTION 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.	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	

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 #8?"	Net 20	11/15/2012		10/25/2012	CSS-JA/Van	35416

QTY		ITEM #/DESCRIPTION	UNIT\$	\$AMT EX
	I-NOTES-VAN JA DELIVER	TIME "/ DISCHIT TION	CIVITO	ψΛΙVII LA
20	Bell Lid TR Hole wouter Lid	$\mathcal{O}_{\!\!\!\!\!/}$	52.08	1,041 60
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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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) T H A N K Y O U F O R Y O U R B U S I N E S St

Sub-total

\$1,041.60

\$0.0t.

Sales Tax (0.0%)

f. ...

TOTAL DUE

\$1,041.60

## CONST TUCTION 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.	31918
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	

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.
27772/35432	#824	Net 20	11/15/2012		10/25/2012	CSS-IA/Van		
QTY	Called into IA by Chris 10/03/12		ITEM #/DESC	RIPTION			UNIT\$	\$AMT EXT
h	CSSkvlc-3 Split Meter Lock device	for Ford inverted key	valve - 5/8x3/4 & 3/4	4			30.24	181.20

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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total

\$181.20

\$0.00

Sales Tax (0.0%)

TOTAL DUE

\$181.20

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
JUNTINGTON, WV 25705
4-523-3484 Fax 304-523-0510

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 THE C.1 THORNEURG CO., INC.

PO. BOX 2163
HUNTINGTON, UV 25722 2163

THIP TO:

C'S UMER NUMBER	TUSTOMER ORDER NUMBER	CUSTOMER	B NUMBER	T WITE 1	SALE FERSON	TERMS: THE DATE AND CASE DISCOURT IF APPLICABLE
1911 ALE TICKET NUMBER	713 SHIP VIA		ΤΓΛ	E SHI FED	COLDAV ORDER DATE	APE LISTED BELOW.
			†	+		1 1/2% FINANCE CHARGE ALDED ON FAST DUE ADCOUNTS.
\$1577625.2	R27S.OUR TRUCK DESCRIPTION	T URDER Q		/30/12 TY T M †	09/21/12 NET UNIT PRICE	
ī B 25172	R COMPXFIP BALL VALVE		ĪŌ†	Ī0 ea	55.200	NET AMOUNT 552.00
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FOR INVOTE Ç AT TREMINTIN	UESTIONS, PLEASE 'NIACT	THER I				2.1
IH NE: (304)						7 /
				Ţ	SUBTOTAL	52.00°
F I TERMS: NET 30 D	AYS. FAST I'VE A TOWNITS SUBJECT TO 1 1/2%	FINANCE CH	AE JE		FREIGHT SALES TAX	0.00
FI NTH. ANNUAL FERCE						1
HAMILIN AM FREIGHT TH	ARRES THOSE FRIVILED BY MANUFACTURER.	The second second second second	was as a second second	-4.1117,	AMT DUE	· · · · · · · · · · · · · · · · · · ·

# THE C.I. THORNBURG CO.,INC. PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 4-523-3484 Fax 304-523-0510

INVITE CATE | INVITE NUMBER

10/30/12 31581469.1

REMIT TO: THE C.I. THORNBURG CO., INC. | P.O. EOX 2163 | 1

HUNTINGTON, WV 25722 2163

2424.60

BILL TO:

HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE FR. VIDED BY MANUFA TURER

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER LUSTOMER ORDER NUMBER	CUSTUMER JOB N	WREK	WH1 E	SALESPERSON .	TERMS: tue pare and cash discount if applicable
1941 961			2	COLDAV	ARE LISTED BELOW.
SALES TILKET NUMBER THIP VIA		DATE SHIP	FED	GROER CATE	1 1/2% FINANCE CHARGE ALDED ON PAST DUE
S1581469.1 R27S.OUR TRUCK		10/30	/12	10/24/12	ACCOUNTS
DESCRIPTION	CREER OTY	SHIF QTY	LМ	NET UNIT FRICE	NET AMOUNT
MJ SHOE, with ACCESSORIES, 3-WAY, SUPER CENTURION 250 FIRE HYDRANT, NST, OL, 1-1/2" PENT OPERATING NUT		Ī	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 ITI-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	£s£	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
	ĺ				
		y.			
		}			
	1				
OR INVOICE QUESTIONS, PLEASE CONTACT OUR HUNTINGTON OFFICE.	('HER I				-i
HONE: (304) 523 3484	1			SUBTOTAL FREIGHT	2474.60 0.00
				SALES TAX	0.00

#### 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

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	

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	Chris #960	Net 20	11.'15/2012		10/25/2012	CSS-JA/Vair	

QTY	ITEM # DESCRIPTION	LNIT\$	SAMT EX
b	>> HyMax 2" Cplg w/EPDM Gasket system (uniter gsk fits 2"CTS, 2" IPS-PVC&Steelouter gsk fits 2-1/2 CTS, & 2 1/2"IPS-PVC-Steel, some 2 1/2"CI) (outer gasket fits 2 10-2.60) (unner gasket fits 2.56-3.03") (Wt. 9#) Fusion bonded Epoxy Blue, rated at 260ps)	99.95	<b>3</b> 99.7

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-L/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 magnificances. 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 exempton. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOUFOR YOUR BUSINESS!

Sub-total

\$599.70

\$0.00

Sales Tax (0.0%)

TOTAL DUE

\$599.70

#### THYUILE ....

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
4-523-3484 Fax 304-523-0510

10/22/12 S1580946.1

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:

USTOMER NUMBER CUSTOMER ORLER NUMBER	LUS MER	MIN BU	BER T	WHSE	SALESFERSON	IERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE
1941 921				2	COLDAV	ARE LISTED BELOW.
SALES TICKET NUMBER SHIP VIA			DATE SHIP	PED	ORDER DATE	
S1580946.1 R27S.OUR TRUCK			10/22/	12	10/19/12	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	T ORDER (	TYT	T YTO GIH?	-M	NET UNIT PRICE	NET AMOUNT
1"x10" H-1404-2 METER YOKE w/ DUAL		2	2	ea	157.000	314.00
CHECK VALVE OUTLET			1	i		
1" H-14222 MP END CONNECTION		41	4	ea ;	19.090	76.36
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FOR INVOICE QUESTIONS, PLEASE CONTACT	THER I					
AT OUR HUNTINGTON OFFICE.						and the same of th
PHONE: (304) 523 3484						(.
				+	SUBTOTAL	390.36
					FREIGHT	
PAY "FINT TERMS: NET 3 LAYS, FAST DUE A COUNTS SUBJECT TO 1 1/2	FINANCE H	AF JE			SALES TAX	0.00
F NTH. ANNUAL FERCENTAGE RATE 18 b.  L'URINS ALLOWED WITHOUT PROFER WRITTEN AUTHORIZATION FETUIU	ME PROTEIN	fin 7 ** ***		1		1
HANLLING AM FREIGHT CHARGES	MAISKIAL 5	OBUE "I	1 1 KEST( "F	ALIIF,	AMT DUE	3170.3€
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

| INVITE DATE | INVITEDIMENT | 10/31/12 | S1581469.2 | REMIT TO: | FASE NO. | THE C.I. THORNBURG CO , INC. | P.O. BOX 2163 | 1 | HUNTINGTON, NV 25722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WALRANTIES: LIMITEL TO THOSE PROVILED BY MANUFACT RER

SHIP TO:

CUSTOMER NUMBER	CUST MER CREER WITH	f 7 +	FUST MER JUB NEW	IBER I WHS	É SALESPERSON	TERMS: DUE DATE AND CASH DISSCURF IF AFFLICABLE
1941	961				COLDAV	ARE LISTED DELCW.
DA ES TICKET NUMBER		HIP VIA		TOATE SHIPPED	ORDER DATE	
				T		1 1 2: FINANCE CHARSE ALTED ON PAST DUE ACCOUNTS.
S1581469.2 R2	27S.OUR TRUCK		fift of	10/31/12	* - * **-	-
6"x18" DI CI53	SWIVEL x SO	ĪĪ)	FOER GTY	SHIP GTY UM	114.260	228.52
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FOR INVOICE OUE		PE ('NTAC'	THERI			1
AT OUR HUNTINET						Ţ.
PH NE: (304) 52	1 5484				SUBTOTAL	+ + + ± 228. E 2
					FREIGHT	7
THE TERMS: HET 30 LAYS.		UALETT I 1 1 2	FINAN'E CHARJE		SALES TAX	0.00
H RETURNS ALLOWED WITHOUT		RIZATION LE URB	MATERIAL SUBJEC	T THREST CKIN	G, AMT DUE	2.8.42
HAMELING AME FREIGHT CHARGE	S.				AMI DUE	2.0. 2

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AMT DUE

THE C.I.-THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
4-523-3484 Fax 304-523-0510

INV ICE HATE | INVCICE NUMBER | 11/05/12 | S1581939.1 | REMIT TO: | FASE N | THE (.I. THORNBURG CO., INC. P.O. BOX 2163 | HUNTINGTON, WV 21722-2163

BILL TO:

HANT LING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE FROVILED BY MANUFA TURER.

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER CUSTOMER ORDER NUMBER +	CESTOMER JOB NUE		WHSE	SALESPERSON	TERMS:    DUE DATE AND CASH   DISCOUNT IF AFFLICABLE
	AN FARM E	XT.168	2	COLDAV	ARE LISTED BELOW.
SALES TICKET NUMBER T		DATE SHIP	PFD	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON FAST IDE
\$1581939.1 R27S.OUR TRUCK		, 11/05,	/12	10/29/12	ACCOUNTS.
DESCRIPTION	ORDER OTY	SHIP QTY	UM	NET UNIT PRICE	NET AMHUNT
6" A 2360-23 MJ RW GATE VALVE, LESS ACCESSORIES, OPEN LEFT, W/NUT OP	4	4	ea	537.570	† 2150.28
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	<u>,                                     </u>	еа	1678.230	1678.23
6"x18" DI C153 SWIVEL x SOLID ADAPTER	5	5	ea	114.260	571.30
! ROMAC GR-DI GLAND & GRIPRING	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	11	£5£3	69.940	69.94
6" DI C153 MJ SSB SOLID CAP	1	1	ea	45.640	4°, 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 FEE	2	2	еа	153.64()	3(17.28
		;			
FOR INVOICE QUESTIONS, FLEASE CONTACT	hurp t				
AT OUR HUNTINGTON OFFICE. PHONE: (304) 523 3484	LIEKT				
				SUBTOTAL FREIGHT	0.0
TT TERMS: NET 3 DAYS, FAST I UE A CCUNTS SUBJECT TO 1 1 2; F NTH. ANNUAL FER ENTAGE RATE 18.		T T DESTA	PK TPIC	SALES TAX	+ 5
The same of the sa		- 4. 41-41/		AMT DUE	/ [ ] 3 ).

#### CONS UCTION 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.	32166
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	Vìa	F.O.B.
28103/35605	#997	Net 20	11/29/2012		11/8/2012	CSS-JA/Van	35605

100 E 20 V 20 S	Ford B41-444-Q Straight 1" Brass Ball valve w/inlet = CTS-Quick Joint x Female IPT outlet Brooks Red Plastic Dust Cap for lockpin V"2-7w-11-33 FORD 5/8x3/4 coppersetter w/5/8"port Inverted Key valve w/padlock wing,7" high, >> 3/4" x 6" red brass mpple >> U88-43-7 5-NL Ford brass U-branch, 1" Male IPT Inlet x 2-outlets -3/4" MIPT, Spacing * 7-1/2" >> 2" x 12" red brass nipple	67 11 0 45 62.55 5 46 37.68	45 m 1,251.00
20 >	>> 374" x 6" red brass mpple >> U88-43-7 5-NL Ford brass U-branch, 1" Male IPT Inlet x 2-outlets -374" MIPT, Spacing = 7-1/2"	5 46	
		48.90	

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!

Sales Tax (0.0%)

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

DESTINATION:

WAIIR

DISTRIBUTION RE-DRYFR

CSC ORDER #:

163

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	Ion	26.27
					Tratu	I Ylankian	52.01

Total Units: 52.01

**Material Total:** 

\$494.10

**Delivery Total:** 

\$150.83

Tax Total: Amount Due:

\$0.00 \$644.93

Terms: Net 30 days, over 30 days subject to a 1.00% service charge per month. THANK YOU



## CONS RUCTION 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.	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	

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	3

QTY	ITEM #/DESCRIPTION	UNIT\$	\$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	192.41
	112-9		
	16.18-6-112-1		
			B

CSS FARTFORD 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 maintractures. 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) T.H.A.N.K., Y.O.L.Y.F.O.R.Y.O.U.R.B.U.S.I.N.F.S.S!

Sub-total

\$192.40

Sales Tax (0.0%)

\$0.00

TOTAL DUE

\$192.40

THE U.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
\(\frac{4}{-}523-3484\) Fax 304-523-0510

.... . . . . . . . . .

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER  1941  ALES TILKET NUMBER  \$1042  S1582411.1   R27S.OUR TRUCK  DESCRIPTION  2"x12" H 1423-2 COPPER METER YOKE W/ BYPASS VALVE x DUAL, CHECK VALVE, FIP ENDS, 17" METER	CU TOMEP JOS NUMBER    DATE SHIFFED     11/02/12     SHIP GTY   UM     1   ea	COLDAV ORDER DATE  11/02/12 NET UNIT FRICE	TERMS. I DE DATE AND CASH DIS DURT IF APPLICABLE ARE LISTED DELOW  1 1/2% FINANCE CHARJE ALCOUNTS. NET AMOUNT 888.50
FOR INVOITE QUESTIONS, PLEASE CONTACT AT OUR HUNTIN HON OFFICE.  PHONE: (301) 5.3 3484  FAYMENT TERMS: NET 1 1445 FALT THE ACCUMIS SUBJECT TO 1 127  INTH ANNUAL PER SENTAGE RATE 18.  IN TURNS ALLOWER WITHOUT ER SPER WRITTEN AUTHORIZATION. RETURN HANGLING AND FREIGHT CHARGES.  WARPANTIES LIMITED I THOSE FROVIDED BY MANUFACTURER.	FINANCE CHARGE	SUBTOTAL FREIGHT SALES TAX	(.00

. THE CONTRACTOR OF THE CONTRACTOR

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510

-----

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARRANTIES: LIMITED TO THOSE FROVILED BY MANUFA TURER

SHIP TO:

IN IMER NUMBER TO ISTOMER ORDER ALMBER	TIST MES IN B MI	MDES	1 154 E	ALE FIRSON	TERMS: LUE DATE AND CASE LISCOUNT IF APPLICABLE
1941 997			2	COLDAV	ARE LISTED BELOW.
CAL TICKET WIMBER HIP VIA		T EAT: H	IFFE	REER DATE	†
		+		†	1 1/2% FINANCE CHARGE ALIED IN PAST DUE
\$1582052.1 R27S.OUR TRUCK		11/12	/12	10/30/12	ACCOUNTS.
(ESCRIPTION	ORGER OTY	SHIF OTY	UM	NET UNIT FRICE	NET AMOUNT
2"x14" H-1424-2 COPPER METER	1		1	989.030	
	2	-	Ed	989.030	1978.06
RESETTER	-				
2" BRONZE OVAL METER FLANGE SET w/	2	4	E363	50.760	101.52
2 FLANGES, 2 GASKETS, 4 ZINC PLATED			!		
ROLTS & NUTS	-		-		
2" V 15440 PJ(PVC) xMIPT ADAPTER	4	4	6.3	5€.200	224.80
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F k INVOICE QUESTIONS, PLEASE CONTACT	CHERI				
AT OUR HUNTINGTON OFFICE.	1				10
FHONE: (304) 523 3484					ł
	1			SUBTOTAL	2301.38
				FREIGHT	
AVECTOR PROME. NEW 1 19910 PROME TO A STATE OF THE PARTY	BINING NO.			SALES TAX	
AYMENT TERMS: NET 3 TAYS FAST DUE ACCOUNTS SUBJECT TO 1 1/2 " " NTH. ANNUAL FERCENTAGE RATE 18".	FINAN'E CHARGE			SALES IAA	F
TURE ALLEWED WITH UT HE HER WRITTEN AUTH RIZATION RETURN	MATERIAL SUBJE	T TO FEEL	CCKING.		
4 N3 AM FREIGHT CHARGES.			/	AMT DUE	23 4.38
ADDRESS TO THE PARTY OF THE PAR					

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
\(\frac{1}{2} - 3484 \) Fax 304-523-0510

INVITE DATE INVITE NUMBER

11/06/12 \$1582597.1

REMIT TO:
THE C.I. THORNBURG CO., INC.
P.O. BOX 2163 1

HUNTINGT N, BV 23722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

U TOMER NUMBER T CUSTUMER URDER NUMBER	CUSTOMER JOB NUMBER	F WH E	ALE FERSON	1
CONTRACT CONDITIONS	SENTENCE OF THEOLIE	1	1	TERMS: DUE DATE AND CASH DISCOURT IF APPLICABLE
1941 1060 SHIP VIA	Triate	SHIFFED	COLDAY	ARE LISTED BELOW.
	- +			1 1/2% FINANCE CHARGE ADDED ON PAST DOE ACCOUNTS.
S1582597.1   R27S.OUR TRUCK DESCRIPTION	ORDER GTY   SHIP IT	Q6/12	11/05/12 HET UNI FRICE	HET AMOUNT
8" A-2360-23 MJ RW GATE VALVE, LESS ACCESSORIES, OPEN LEFT, W/NUT OP	1	1 eaa	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
f				
1				
	I			
		1		
	1			
FOR INVOICE QUESTIONS, PLEASE CONTACT	CHERI			
AT UR HUNTINGTON OFFICE. PH NE: (304) 523 3484		1	SUBTOTAL	837.67
PA' "IT TERMS: NET 30 LAYS. LAST DUE A "COUNTS SUBJECT TO 1 1 2% F NTH. ANNUAL FER ENTAGE PATE 18%.	FINANCE CHARGE		FREIGHT SALES TAX	0.00
HAMILING ALLOWED WITHOUT PR PER WRITTEN AUTHORIZATION, RETURN HAMILING AND FREIGHT CHARGES, WARRANTIES: LIMITED TO THOSE PR VIDED BY MANUFACTURER.	MATERIAL SUBJE T ŤC R	estocking,	AMT DUE	837.67

## CONF RUCTION 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.	32154
REMIT TO:	DATI
CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) HARTFORD, KY 42347	11/9/201
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	T					
2027/2/35080		Terms	Due Date	Account #	Ship Date	Via	F.C.B.
	Chris Perse 1072	lvet 20	11.29/2012		11/8.2012	Coora van	
QTY			ITEM DEC		11/8.2012	Coo-1A vali	1

QTY						CSS-JA, Vall		1 -1103
			ITEM # DESC	CRIPTION			T TA TITTE	41.1.
. 3	> FS2()2-9 79xIPT FORD 8" x 2"F C90ft-DI-A/C range of 8.99-9 79" &	IPT service saddle wi Buna-N Gasket Bi	ith Painted ductile sa /O · (3)	ddle body & stainless	steel double band width	backstrap. fits	06.81	\$AMT E
S5 HARTFORD AT	ND CSS PADUCAH PAYMENTS SHO	DULD BE MADE SE	EPARATELY Payn	nent torms NET 20 LL		Sub-total		

otherwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due data 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. ..ll sales are taxable without supplied exempion. 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%)

Su OO

TOTAL DUE

\$200.43



Masters' 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 11/02/2012 INVOICE NUMBER 3253203 ACCOUNT NUMBER 7618900

TOTAL DUE

84.42

INVOICE

16

SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE

40422

#### 7890 1 MB 0.404 E0104X (0167 D577338176 P1245396 0001:0001 <u>քրրհիքակրեն Ուրգուկախոլերյու (գիլի Որև Ոիր</u>

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670** 

CUSTOM	RNO	CUSTOM	ER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	ICE DATE	
7618900 769/ WA		769/ W	ATER PLANT	95 / 4 DT	11/02/2012	3253203	11/0	11/02/2012	
		SH	IPPED VIA	SPECIAL INFO	RMATION	OUR ORDER NUMBER			
2% 1	0th Prox,Ne	t 30			D		66912/00		
ORDER QTY	SHIP QTY	во	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT	
42	42	0	6286140	1X21 USA STD BLK		FT	2.010	84.4	

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 Vin Email, please forward your email address to newsletter@masterssupply.net

If Paid Within Terms Deduct	Subtotal	Sales Tax	Pay this amount
1.69	84,42	0.00	84.42, 0.

TO VIEW AND PAY ONLINE GO TO: http://masterssupply.billtrust.com | USE THIS ENROLLMENT CODE:

AIM FOR EHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER LATE OF FURCHASE. NO WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR AFFROVAL WHICH CREERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OLD INVOICE NUMBER AND DAT MISTURES OF THE STOCKING CHARGE FLUS FREIGHT CHARGES ARE AFFLICABLE ON RETURNS. A SERVICE CHARGE OF 2. PER MONTH WILL BE MADE ON PAST DUE BALANCES (24", ANNUAL). IT THE LYENT OF NON PAYMENT REASONABLE ATTOURNEY FEES WILL BE CHARGED NO WARRANTIES IN THE FER PESS SUPPLY INTO TO ANY PURCHASER. SUBSEQUENT FURCHASER, USER OR MANDE. SUCH FERSION OF CROANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE FROUND IS FIRCHASED. THIS DISCLAMER OF WARRANT ES INC. L'ES, BUT IS NOT LINED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS CIRCLAMER ALLO EXCLUDES UNDITED THAT THEY PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE FROUND OF THE PARTICULAR MANUFACTURERS OF THE PARTICULAR MANUFACTURERS OF THE PARTICULAR MANUFACTURERS OF THE PARTICULAR MANUFACTURERS OF THE PARTICULAR MANUFACTURERS OF THE PARTICULAR MANUFACTURERS OF THE PARTICULAR MANUFACTURERS OF THE PARTICULAR MANUFACTURERS OF THE PARTICULAR MANUFACTURERS OF THE PARTICULAR MANUFACTURERS OF THE PARTICULAR MANUFACTURERS OF THE PARTICULAR MANUFACTURERS OF THE PARTICULAR MANUFACTURERS OF THE PARTICULA

## CONST 'UCTION SITE SERVICES, LLC

## dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH P. O. BOX 83 HARTFORD, KY 42347

City of Danville Bill To:

P. O. Box 670

Danville, KY 40423

	INVOICE NO.	32165
i	REMIT TO:	DATE
	CONSTRUCTION SITE SERVICES, LLC dbn - 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.O.B.
28250/35700	CHRIS #1072	Net 20	11,29/2012		11/8/2012.	CSS-JA/Van	3,57(10)

QTY_	ITEM # DESCRIPTION	UNIT\$	\$AMT EX
h	>> C87-77 FORD 2" MIPT x 2"PVC-PJ (packjoint) compression brass adapter (fits 2.375"OD Sch40 PVC or IPS OD Controlled PEPipe)	65 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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total

Sales Tax (0.0%)

TOTAL DUE

\$395.88

\$395.88

Strally

#### CONS .UCTION 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-(1), 100

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	UNIT\$	\$AMT EX
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 4

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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) T.H.A.N.K., Y.O. M. F.O.R. Y.O. U.S. F.N.E.S.S!

Sub-total

\$152.40

Sales Tax (0.0%)

St. ....

TOTAL DUE

\$152.40

.... IHABICE ....

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 74-523-3484 Fax 304-523-0510

INVITE LATE | INVOICE NUMBER | 11/20/12 | 31583977.1 | REMIT TO: | FACE 40 | THE C.I. THORNBURG CO., INT. | 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:

1941 SALES TICKET NUMBER	CUST MER OR RUMBER  1128	Į.	CUSTOMER JUB NUM	DER WHE 2	COLDAV ORDER DATE	TERMS: FUE DATE AND CASH DISCOUNT IF AFFLICABLE ARE LISTED FELCH.
VB 2611 TOP S	27S.OUR TRUCK EXERTION ECTION FOR 461S TYPE TOP SECTION 4" VALVE BOX		ORDER QTY 12 6	11/20/12 SHIP OTY UM 12 ea 6 ea	11/15/12 MET UNIT PRICE 20.000 26.750	1 1/2% FRIMATE CHARGE AREE CH PAGT RUE AREE CH PAGT RUE  NEI AMOUNT  240.00  160.50
			Palatine			
AT OUR HUNTING THONE: (304)					SUBTOTAL FREIGHT SALES TAX	( . 11)
HAMIING AM FREIGHT CHAR	FR EF WEITTEN ASTRURIZAT		MATERIAL SUBJET	T T) REST OF NI.	AMT DUE	4



Masters' 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 D587133621 P1256283 0001:0001

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CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE

40422

CUSTOMER NO	CUSTOME	R PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	ICE DATE				
7618900	990 93 / 4 11/21/2012 326:				990		518900		3262037	11/2	21/2012
TERMS		SH	IPPED VIA	SPECIAL INFOR	RMATION	OUR ORDER	NUMBER				
2% 10th Prox,N	let 30			D		80580	/00				
ORDER QTY SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT				
1 1	0	9980626	SAFETY GLASSES SM	OKE MIRROR	EA	7.240	7.:				
		ITING A STATEM	ENT TO MAKING A STA	TEMENT		ce. Invoices are ccounting sign up, contact	7				

AT IM FOR LHCRTAGES 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 C' WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILED CORRECTLY. ALL RETURNS MUST INCLIDE OUR INVOICE NUMBER AND DATE A MILL 15% RE STOCKING CHARGE PLUS FREICHT CHARGES ARE AFFLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PASTELLE BALANCES 24. ANNUAL IN THE LIVENT OF NON FAYMENT REAS (NABLE ATTOURNEY FEES WILL BE CHARGED NO WARRANTIES. EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MALE BY MASTERS SUFFLY INC. TO ANY FURCHASER, SLES EQUENT FURCHASER, ULBRIC OR ANNUAL OF THE FROM SOME OR ORGANIZATIONS ARE HEREBY NOTHED THAT THEY CHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE FARTICL LAR MANI-FACTURERS OF THE PRODUCTS FURCHASED. THE DISCLAIMER OF WARRANT ES INCL. DES BUT IS NOT THE FOR THE PROPORTION OF



masters' 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 11/26/2012 INVOICE NUMBER 3263158 ACCOUNT NUMBER 7618900 TOTAL DUE 76.97

INVOICE

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Dale Steinke at dsteinke@masterssupply.net

to newsletter@masterssupply.net "

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

C0210M	ER NO	CUSTOM	ER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	CE DATE
76189	7618900 990		ATER DIST.	95 / 4 DWC	11/26/2012	3263158	11/2	26/2012
	TERMS 2% 10th Prox,Net 30		Sh	IPPED VIA	SPECIAL INFO	RMATION	OUR ORDER	NUMBER
2%					D		81845	5/00
ORDER OTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT
1 2 1	1 2 1	0 0	8517800 8518590 8884860	1/2 PT SLIC-TITE TEP PT SLIC-TITE TEP 10" STRAIGHT PIPE	ON DOPE WRENCH 31010	EA EA EA	12,470 19,770 24,960	12.4' 39.5' 24.96

If Paid Within Terms Deduct Pay this amount. Subtotal Sales Tax 76.97 1.54 76.97 0.00

If you would like to receive our Weekly Specials Via Email, please forward your email address

TO VIEW AND PAY ONLINE GO TO http://masterssupply.billtrust.com use this enrollment code

M IMPOR SHORTAGE IN STIBL MALE WITHIN 10 DAY, FROM RECEIFT OF GOOD. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 30 DAYS AFTER LATE OF FURCHAE IN C., WILL BE ALLOWED FOR OLD DIRECTIRED WITHOUT OUR AFFROMAL WHEN ORDER HAVE BEEN FOLED OF RECEIPY ALL RETURNS MUST INCLUFE OUR INVOICE NUMBER AND CATE A M. A 15 DRESTOCKING. HARGE FLUS FLEICHT CHARLES ARE AFFICABLE ON RETURNS. A SERVICE CHARGE OF A BFOR MONTH WILL BE MADE ON PAST DUE BALANCE. (24', ANNUAL) IN THE EVENT OF NON-PAYMENT REALONAGE. TO ALTOURN FELL WILL 3 CHARLES ON WARRANTIES EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE LEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY FURCHALIST, SLIB FLUS CHARLES AND AND ANY THE STREET ANY OF THE PARTICULAR MANE FAILURES OF THE PRODUCTS FURCHAED. THE CLAIMER OF WARRANT ESTINOLUTE, BIT NOT LIMITED TO ALL MIPLIES WARRANT BE FEMER CHARLASSICITIES OF MERCHANTABLITY AND TIME SO THE DESCRIPTION OF A BENEFICE OF THE PRODUCTS FURCHAED. THE LICICAL FAMALES.

Page 1 of 1

THE C.I. INVANDURG CU., INC.

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510

INV IC ATE INVOILE NUMBER

11/29/12 \$1584771.1

REMIT TO:
THE C.I. THORNBURG CO., INM.
P.O. BOX 2163
HUNTINGTON, WV 25722 2163

ALL FULL

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	T USTIMER OFFER NUME	ER	CUSTOMER J	S NUMBER	MHS	t J SAL	ESPER IN	TERMS.	
	1941	1160	i				? , CO	LDAV	DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
	SALES TI KET NUMBER	! <del> </del>	SHIP VIA		T EX	ATE SHIPPED	LED	ER DATE	1 1/2% FINANCE CHARGE	
	S1584771.1	R27S.OUR TRUCK			11	/29/12	2 11/	27/12	ADDED ON PAST DUE ACCOUNTS	
		DESCRIPTION		ORDER O	A L ZHI3	QTY   UM	NE T U	NI PRICE	NET AMOUNT	
	3/4" H-1500	8 CCXCOMP(CTS)	CORP STOP		10	101 ea		7.000	270.00	
	T. H.12008	CCxCOMP(CTS) CO	RP STOP		201	20 <sub> </sub> ea	3	9.250	785.00	
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]	PHONE: (304)	523 3484			Ţ		+		1	
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	10 .	THOSE TREATED DI PROFITACI	I OF EF.							

THE C.T. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
4-523-3484 Fax 304-523-0510

THE S.1. THORNBURG TO, INC. P. O. BOX 2163

HUNFINSTON, MV 25722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIF TO:

CITY OF DANVILLE P O BOX 670 600 REPRYOR DRIVE DANVILLE, KY 40422

CUSTOMER NUMBER CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WH'SE ALE FERSON	TERMS: LUE DATE AND CASH DISCOUNT IF APPLICABLE
1941 \ NEED PO#		2 COLDAV	ARE LISTED BELOW.
SALES TICKE NUMBER TO SHIP VIA	DATE SH	IPPET TOREER WATE	1 1/3 8733397 673745
		T	1 1/2 FINANCE CHARGE ALIEI ON PAST LUE ACCOUNTS
S1584469.1 R27S.OUR TRUCK	11/20	-	+
2"x1"CC AYM 3891 HINGED BRASS	ORDER QTY SHIP QTY	$3^+$ $\epsilon$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$	NET AMOUNT 63.63
SERVICE SADDLE for IPS PVC PIPE			03.03
2"x3/4"CC AYM 3891 HINGED BRASS	1 1	ea 21.210	21.21
SERVICE SADDLE for IPS PVC PIPE			
	1		
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IF			
FOR INVOLTE QUESTIONS, PLEASE CONTACT	THERI		1
AT OUR HUNTINGTON OFFI E.			1 )
PH NE: (304) 523 3484	10.00	pa 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	E
		SUBTOTAL FREIGH	
ENT TERMS: NET 30 TAYS. FAST THE ACCOUNTS SUBJECT TO 1 1/2	FINANCE CHARGE	SALES TAX	
M NTH ANNUAL PERCENTAGE RATE 18 .			
NO RETURNS ALLOWED WITH UT IR HER WRITTEN AUTH RIZATION, RETURN HAMILING AND FREIGHT CHARGES.	MATERIAL SUBJE " T REST	AMT DUI	E 84.84
WARRANTIE: LIMITEL TO THOSE FROVILED BY MANUFA TURER.			



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

INVOICE

8133 1 MB 0.404 E0240 I0319 0591416847 P1264835 0002:0002

### արկիրություրդությարության անագրիանի

SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE

40422

CITY OF DANVILLE PO BOX 670 DANVILLE KY 40423-0670

CUSTOMER NO CUSTOMI		CUSTOMER	R PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NU	MBER INVO	ICE DATE
7618900 990 WA		990 WA	ATER DIST. 95 / 4		11/30/2012 326		65516 11/30/2012	
	TERMS		SHI	IPPED VIA	SPECIAL INFO	RMATION	OUR ORDER	RNUMBER
2%	10th Prox,Net 30	0			D		86068	8/00
ORDER QTY	SHIP QTY	во	ITEM NUMBER		DESCRIPTION	U	NIT PRICE	AMOUNT
100 4 2 2 8 1 1	70 4 2 2 8 1 1	30 0 0 0 0 0	30 6533900 2X20 PVC SCH80 0 6813200 2-IN PVCSCH80 SC 0 6900000 2-IN PVCSCH80 SC 0 6793600 2-IN PVCSCH80 SC		90 ELL SOC TEE CAP COUPLING 4 - 1-5/8" 4 - 1-1/8"	E E	UNIT PRICE AMOUNT 1.720 EA 1.910 EA 6.770 EA 4.210 EA 2.200	
	. MASTEIR		Ťh	Christmas and Ha ank You for your I Masters Supply	patronage Inc.	2		
If Doid W	thin Tayma Da		51	ıbtotal	Sales Tax	100	Pay this amo	11111 2 CS 250
If Paid Wi	ithin Terms Dec	duct		16.27	0.00	-35. 53	316.27	

AM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIFT OF GOODS. NO CRELIT WALL BE ISSUED ON ANY MATERIAL RETURNED BY DAYS AFTER DATE OF PURCHASE. NO WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN CROERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DIATE A JM 18'S RESTOCKING CHARGE FLUS FRE GHT CHARGES ART APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% FER MONTH WILL BE MADE ON PAST DUE BALANCES (24'L ANNUAL). IN THE EVENT OF N IN FAYMENT REASONABLE ATTO UNDER SHIP SECONDARY FOR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUFFLY INDICED ARE MADE OF WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUFFLY INDICED THAT THEY SHOULD REFER DIRECTLY THE EXFRENCE OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE FRODUCTS PURCHASED. THIS DISCLAMER OF WARRANTIES NOLUDES, BUT IS NOT LIMITED TO, ALL MELL WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAMER ALSO EXCLUSES ON THE UNIFICAL DAMAGES.

# CONS. RUCTION 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.	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	

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 ±0	12/27/2012		12/6/2012	CSS-JA/Van	36366

QTY_	ITEM #/DESCRIPTION	UNIT\$	\$AMT EX
2	>> S70-204 FORD 2" Brass service saddle_w/1"CC tap (fits std. IPS/SDR-PVCOD = 2.375") w/EPDM oring seal	21 99	43.98
13	>> 1" x Close" red brass nipple	3.56	42 =
+}	>> 3.4" x 6" red brass nipple	4 99	99 80
	B81-"" FORD 2"MIPTx FIPT waterworks brass Ball valve, full-ported w/standard Tee-head adapter	164.9	659.88
7	U88-43-7.5 Ford brass U-branch, 1 Male IPT Inlet x 2-outlets -3/4" MIPT, Spacing 7-1/2"	37.31	373 1
	FS202-9.79xIP7 FORD 8" x 2"FIPT service saddle with Painted ductile saddle body & stainless steel double band width backstrap, fits C90 a-DI-A/C range of 8.99-9.79" & Buna-N Gasket	80,21	240 63
2	> Ford B41-333-Q Straight 3/4" Brass Ball valve w/iniet CTS-Quick Joint x Female IPT outlet		
	grant the state of the Quick sta	38.44	461.25

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 and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exempion. 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

### CONSTAUCTION 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.	32604
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	

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.
28480/36367	Chris PO 1147	Net 20	12/27/2012		12/6/2012	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT EX
22	V"2-7w-11-33 FORD 5/8x3/4 coppersetter w/5/8"port Inverted Key valve w/padlock wing," high,	62,55	37h

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherw's se 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%)

Su."u

TOTAL DUE

\$1,376.10

# CONS UCTION SITE SERVICES, LLC

# dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH P. O. BOX 83 HARTFORD, KY 42347

Bill To: City

City of Danville P. O. Box 670

Danville, KY 40423

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	

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	Chris PO# 1072 Not 20 12/27/2012		CSS-JA/Van		35680		
QTY			ITEM # DESC	CRIPTION			UNIT\$	\$AMT EXT
3	FS202-9 <sup>79</sup> xIP7 FORD 8" x 2"I 900-DI-A/C range of 8.99-9.79" &	TIPT service saddle w Buna-N Gasket	ith Painted ductile sa	ddle body & stamless	s steel double band width	oackstrap, fits	66.81	200 43

60,18,6

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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) T H A N K Y O I' F OR Y O I' R BISINESS!

Sub-total

\$260.43

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Sales Tax (0.0%)

TOTAL DUE

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\$200.43

### INSTRUCTION SITE SERVICES, LLC

## a - CSS PIPE & METER -- HARTFORD

2 SR 69 - NORTH
). BOX 83
RTFORD, KY 42347

*To:* City of Danville P. O. Box 670 Danville, KY 40423

INVOICE NO.	32606
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	

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	F.O.B.
28318	#1072	Net 20	12/27/2012		12/6/2012	CSS-JA/Van	35685

QTY_	ITEM #/DESCRIPTION	UNIT\$	\$AMT_EXT
11	Bell Lid TR Hole wrouter Lid	52.08	520,80
10	BELL LID ONLY w/One TouchRead Hole	18.84	188 41.
6	> C87-77 FORD 2' MIPT x 2"PVC-PJ (packgoint) compression brass adapter (fits 2.375"OD Sch40 PVC or IPS OD Controlled PEPipe)	59 41	356.40
	$\sqrt{(-t^2)^2}$		
	(1) 3 3 le(1)		

HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless was shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. The structure of the subject to a 3% service fee. Warranties are limited to those provided by our facturers. Returns allowed with proper written authorization and may be subject to restocking, have a subject to restocking to restock the subject to restock to restock the subject to restock to restock the subject to re

Sub-total

\$1,065.60

Sales Tax (0.0%)

S(i t)()

TOTAL DUE

\$1,065.60

THE C.I. THORNBURG CO., INC. PO BOX 2163 4034 ALTIZER AVENUE **HUNTINGTON, WV 25705** 4-523-3484 Fax 304-523-0510

WARFANTIES: LIMITED TO THOSE PROVIDED BY MANUFA "TURER

BILL TO:

('ITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

U 18 /5/11 INV I & DATE 12/16/12 REMIT TO:

INVITE NUMBER S1585518.4 FA: NO THE C.I. THORNBURG CO , IN .. P.O. BOX 2163 HENTINGT 4, WV 25722 2163

SHIP TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

USTOMER NUMBER CUSTIMER ORDER NUMBER	TAMER JOB 4 1	4E ER	† ∤ MH°E	SALE SPERSON	TERMS:   I'UE LATE AND CASH   DISCOUNT IF AFFLICABLE
1941 1266			2	COLDAV	ARE LISTED DELOW
SALES TICKET NUMBER SHIF VIA		T DATE SHIP	PED	ORFER DATE	alpa 
		İ			1 1/2 FINANCE CHARGE ALLED ON PAST LUE
S1585548.4   R27S.OUR TRUCK		12/10	/12	12/04/12	ACCUUNTS
DESCRIPTION	OR TER OTY			NET NIT PRI E	T 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 ERVICE SADDLE for C900 PVC PIPE	2	2	ea	32.500	65.00
" 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		ea		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	8°6.76
1" A 2360 19 MJxFL RW GATE VALVE, LESS MJ ACCESSCRIES, OL,	2.	2.	€ 1	395.000	790.00
562 S CI VALVE BOX W/LID (17" 37")	21	2	£553	49.000	98.00
4"x1/8" 150# BOLT & RING GASKET SET	2	2	€361	10.500	21.00
4" DI (153 MJ SSB SOLII) (AP	22	2	€≥c₹	15.950	31.90
	1		i		
OR INVOICE QUESTIONS, ILEASE CONTACT OUR HUNTINGTON OFFICE.	HER I				
HONE: (304) 523 3484					
			ŧ	SUBTOTAL	3 9 7 9 . 772
				FREIGHT	0.00
ENT TERMS: NET 30 LAYS FAST LUE A COUNTS SUBJECT T 1 1 . F	PINAN'E 'HAF JE			SALES TAX	0.00
TURNS ALLOWED WITHOUT FROMER WRITTEN AUTH RIZATION RETURN M	ATPRIAL SHRIPE	Transfer to to come to	T*T h1 * [		(

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705

<sup>2</sup>04-523-3484 Fax 304-523-0510

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFA TUREF.

INVOICE DATE | NVOICE NOME R

12/11/12 | 51586548.1

REMIT TO: | FARE |

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

1941 1272	CU TOMER JC3 NU	MBE.R	WILE 2	SALESFERSUN	TERMS:   TUE PATE ANT CACH   DISCOURT IF APILICABLE   ARE LISTED BELOW
SALES TICKET NUMBER SHIF VIA		T DATE SHIP		ORDER DATE	+
S1586548.1   SERVICE DEPT		12/11		12/11/12	1 1/2% FINANCE CHARGE ABIED ON PAST LUE ACCOUNTS.
DES.RIFTION	REER OTY	SHIP QTY	LIM	NET UNIT FRICE	NET AM UNT
4"x22-1/2 DI C153 MJ SSB ELL	2	2		58.650	117.30
4" ROMAC GR-DI GLAND & GRIPRING	4		ea	31.750	127.00
	4	*=	ea	31.750	127.00
ONLY 4" LONGER MJ BOLT PACK INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	4	4	ea	10.000	40.00
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FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE.	('HER I				
HUNE: (304) 523 3484				SUBTOTAL FREIGHT	
FAYMENT TERMS: NET 30 DAYS. FAST I'VE A TOURTS SUBJECT TO 1 0 2.  F NOTH, ANNUAL FERCENTAGE PARE 18	FINANTE CHAFTE			SALES TAX	*
N URNS ALLOWED WITHOUT FR FER WRITTEN AUTH RIZATION PETERN HADDLING AND FREIGHT CHARGES.	MATERIA: : UBJE	T TO RESTO	CEINS,	AMT DUE	281.30

. Hill, W. DEDURINGER ... . LANA

PO BOX 2163 4034 ALTIZER AVENUE **HUNTINGTON, WV 25705** 304-523-3484 Fax 304-523-0510

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12/10/12

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A at M

REMIT TO: THE C.I. THORNBURG CO , INC. P.O. BOX 2163

HUNTINGT N, UV 25722 2163

BILL TO:

CITY OF DANVILLE F O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARRANTIES: LIMITED TO TH SE FF VILEF BY MANUFA TURER.

SHIE TO:

CITY OF DANVILLE F O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

CUSTOMER NUMBER CUSTOMER CEL S NUMBER	CUSTOMER SOR	NHELR	tii E	T ALESFER ON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE
1941 1266			2	COLDAV	ARE LISTED PEL: W
SALES TI KET MUMBER		Ť	TE SHIFFED	FIREER DA E	1 1/2% FINANCE DEARSE ALEED H FAST DUE ACCOUNTS.
S1586404.1 R27S.OUR TRUCK	7		/10/12	12/10/12	1
CE J. RIPTI N	ORIER QTY	1		NE UNIT FRILE	NET AMOUNT
4" ROMAC (FR-IP (FLAND) & (FRIPRING)		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	20.60
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FOR INVOICE QUESTI NA, PLEASE CONTACT AT OUR HUNTINGTON OFFI F.	HERI				, =
PHONE: (304) 3 3481					
				SUBTOTAL FREIGHT	
PAYMENT TERMS: NET 3 TAYS TAIT IVE AND UNITS SUBJECT T 1 1 1	FINAN 'E 'HAI	RGE		SALES TAX	
URBS ALLOWED WITH UT FR FER WRITTEN AUTHORIZATI N. REFURN ALLING AND FREIGHT CHARGES	MATERIAL SU	TE TE T	EEST 'KING,	AMT DUE	1.36

THE C.I. THORNBURG CO., INC. PO BOX 2163 **4034 ALTIZER AVENUE** 

**HUNTINGTON, WV 25705** 

74-523-3484 Fax 304-523-0510

INVITE UALE THA . E MINTER 12/11/12 3.585548.5 T POP H REMIT TO:
THE C.I. THORNBER; 10 , INC. P.O. BOX 2163 HUNTINGTON, WV 25722 2163

· · · · Hilvoice

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

SHIF TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

S1585548.5 SERVICE DEPT  OF SCRIPTION  CITCO WET TAP SERVICE	CONTER WE	2 TATE MIFFED 12/11/12	COLDAV	TERNS:  FUR PATE AND TASH  BIS INT IF APPLICABLE  ARE LISTED FELOW  1 1 2 FINANCE THANGS  ALEE H HAST DUE  A DOCUMENT  800.00
FOR INVOICE DUFSTIONS, PIEASE CONTACT AT OUR HUNGINGTON OFFICE.  PHONE: (304) 523 3484  EAVMENT SERMS: HET 3 DAYS FASIOUE A COUNTS SUBJECT TO 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FINANCE CHAN		SUBTOTAL FREIGHT SALES TAX AMT DUE	



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 12/19/2012 INVOICE NUMBER 3275081 ACCOUNT NUMBER 7618900 TOTAL DUE

270.48

INVOICE

60

7651 1 MB 0.404 E0050X 10079 D602145866 P1283402 0001:0001

#### սիվիկիրորհակուկիիլիդիրիկունիիիիիի

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE

40422

CUSTOME	R NO	CUSTOME	R PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	CE DATE
76189	00	WATER	R DIST. 1191	95 / 4 DWC	12/19/2012	3275081	12/1	9/2012
	TERMS		SI	IIPPED VIA	SPECIAL INFOR	RMATION	OUR ORDER	NUMBER
2% 1	0th Prox,Ne	t 30			D		99603	3/00
RDER QTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT
2 1 1 100 10 10 10 1	2 1 1 100 10 10 10 1	0 0 0 0 0	8687980 6651505 6654305 6533900 8701320 8700900 8525550	1-1/2X5YD OPEN MES CEMENT OT OATEY H CLEANER OT OATEY 12X20 PVC SCH80 PI 656R LENOX WOOD S 618R LENOX METAL S 2X60 YRD BLACK DUO Christmas and Ha hank You for your	SH ABR CLOTH IVY PVC 31008 PVC 30805 IPE AW BLADE SAW BLADE CT TAPE	EA EA FT EA EA EA	5.270 12.270 6.970 1.790 2.910 2.450 8.100	10.5 12.2 6.9 179.0 29.1 24.5 8.1
	1/-4			Masters Supply	,			
If Paid W	ithin Terms	Deduct	S	Subtotal	Sales Tax	25.25	Pay this am	ount 4
	5.41			270.48	0.00 270.48			,-

VSX DSW QQM

A AME IR SHCRTACE IM IST OF MADE WITHIN 1. DAYS FROM RECEIPT OF GOODS NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED DIG TAYS AFTER DATE OF FURCHASE. NO WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR AFPRIVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY ALL RETURNS MUST NOT DE OUR INVOICE MUMBER AND DATE A NOTE FOR IT OF NON-PAYMINT REAS INABLE ATTOURNEY FEES WILL BE CHARGED NO WARRANTIE FITHER EXFRESTED. IR MPLIED ARE MADE OR WILL BE LEIMED TO HAVE BEEN MADE BY MASTERS UPFLY IN INC. TO ANY JIRCHASER, SUB-LEDIENT FURCHASER, USER OR MAYONE, SUCH PERSONS OR CREATING AS A REFER BY NOTHER OF THAT THEY SHOULD REFER DIPECTLY TO THE EXFRESTS OR IMPLIED WARRANTIES IN ANY IF THE PART DUAR MANUFACT FRENCH FROM THE PRODUCT OF FURCHASE. THE PRODUCT OF FURCHASE OR IMPLIED WARRANTIES IN TUDES. BUT IS NOT LIMIT OF TO ALL IMPLIED WARRANTIES IN TUDES. BUT IS NOT LIMIT OF TO ALL IMPLIED WARRANTIES OF THE PRODUCT O



### 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 0594270105 P1278614 0001:0001

### Ֆուվլիլմինոլնին<u>ի</u>ի հայրդինիի իրականին արդներին հենինի հանականի հայանականին հայանականին հայանականին հայանականին

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

CUSTOME	R NO	CUSTOME	R PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	CE DATE
76189	100	WATER	DIST. 1191	95 / 4 DWC	12/05/2012	3268157 12/05/2		5/2012
	TERMS		SHI	PPED VIA	SPECIAL INFOR	MATION	OUR ORDER	NUMBER
2% 1	0th Prox,Net 3	0			D		89825	/00
ORDER OTY	SHIP QTY	во	ITEM NUMBER		DESCRIPTION	TINU	PRICE	AMOUNT
2	2	0	7010965	MR56-42 4CI/PVCX2CI		EA	7.410	14.82
	() MASSICAL			Christmas and Ha ank You for your I Masters Supply		26		
if Paid Wi	ithin Terms De	educt		ıbtotal	Sales Tax		Pay this amo	iunt in
	,30			14.82	0.00		14.82	

TO VIEW AND PAY ONLINE GO TO: http://masterssupply.bl/ltrust.com | USE THIS ENROLLMENT CODE; VSX DSW QQM

A IM FOR LHORTAGE, MUST BE MADE WITHIN 10 DAYS FR. M. RECEIPT CF. DODS, NO CRELIT WILL BE ISSUED ON ANY MATERIAL RETURNED BY DAYS AFTER DATE OF FURCHALE IND.

WILL BE ALLOWED FOR GLODS RETURNED WITHOUT OUR AFTROVAL WHEN CROERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE A
MINIOUM 15% RESTOCKING CHARGE FLUT FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% P. R. MONTH WILL BE MADE ON PAST DUE BALANCES (24.5 ANNUAL) IN
THE EVENT OF NON PAYMENT REAL CINABLE ATTOURNEY FEES WILL BE CHARGED NO WARRANTIES EITHER KAPRE SED OR IMPLIED ARE MADE FOR DOTO ON THE PARTICULAR MADE FROM THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS TEXTAMER OF WARRANTIES INCLUDES BUT IS NOT LIMITED TO
ALL IMPLIED WARRANTIES OF MER THANKABILLY AND FITNESS. THIS TEXTAMER ALS INCLUDES CONSEQUENTIAL BAMAGES.

PAGE 1 OF 1.

CONST UCTION 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.	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	12/20/2012
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.O.B.
28480 (6842	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	! 
	-113 <sup>2</sup>		
	10 18-151139		

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above. Past-due accounts are subject to I-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 saies are taxable without supplied exempton. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) T \*P A N K Y O \*P F O R Y O \*P R B \*P S I N E S S!

Sub-total

\$211.32

50 00

Sales Tax (0.0%)

DUE

TOTAL DUE

\$211.32

THE C.I. THORNBURG CO., INC. PO BOX 2163 4034 ALTIZER AVENUE **HUNTINGTON, WV 25705** ~94-523-3484 Fax 304-523-0510

INV-I E DATE INVOICE NUMBER 12/19/12 S1585412.1 REMIT TO: PAGE NO THE C.I. THORNBURG CO., INC. P.O. BOX 2163 1 HUNTINGTON, WV 25722-2163

BILL TO:

CITY OF DANVILLE I O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

SHIP TO:

CITY OF DANVILLE 1 O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

I Riemermali 1			_			
E ISTOMUR NUMBER	CUSTOMER ORDER NEMEER	CUSTOMER JOB 1	# IMPER	WHSE	SALESPERSON	TERMS:
1941	1267		!	2	COLDAN	DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VÏA		T DATE SHIPP	+	COLDAV ORLER DATE	
			†	+	ORER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE
S1585412.1	R27S.OUR TRUCK		12/19/	12	12/03/12	ACCOUNTS.
	DESCRIPTION	ORDER OTY	SHIP OTY	UM	NET UNIT FRICE	NET AMOUNT
	FIBER METER GASKET ORD COPPER SETTER	24	24	ea	1.500	36.00
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FOR INVOICE Q AT JUK HUNTIN	UESTIONS, PLEASE CONTACT	('HER I		i i		
HONE: (304)	523 3484	1 1	. 1	+	SUBTOTAL	
PAYMENT TERMS: NET 30 DA	AYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2%	FINAN'E CHARG	E	1	FREIGHT SALES TAX	0.00
HANDLING AND FREIGHT CHA	OUT PROPER WRITTEN AUTHORIZATION. RETURN : ARGES. PHOSE PROVIDED BY MANUFACTURER.	MATERIAL SUBJ	ECT TO RESTOCK	cina,	AMT $DUE_{  }$	1 3€.00

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
7 1-523-3484 Fax 304-523-0510

| 12/13/12 | S1582645.1 | REMIT TO: | THE C.I. THORNBURG CO., INC. | P.O. BOX 2163 | HUNTINGTON, WV 25722-2163 | INVOICE NUMBER

.... IIIVUILE ....

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIF TO:

CITY OF DANVILLE F O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

	CUSTUMER ORDER NUMBER  1267 SHIP VIA  R27S.OUR TRUCK DESCRIPTION LANGED ANGLE DUAL CHECK	CUST MER JCE	T DATE	WHSE   2   SHIPPED   9 / 12   UH   1   ea	COLI)AV CRUER DATE  11/05/12 NET UNIT PRICE 189.120	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.  1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.  NET AMOUNT 189.12
FOR INVOICE QUAT OUR HUNTING		CHERI			SUBTOTAL	189.12
P NTH. ANNUAL PERCENT NC -URNS ALLOWED WITHOU HANDLING AND FREIGHT CHAR	T PROFER WRITTEN AUTHORIZATION. RETURN 1			TOCEING,	FREIGHT SALES TAX AMT DUE	0.00

### CONS'LLUCTION 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.	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	

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 U B.
28547 36341	Chris#1339	Net 20	1/9/2013		12/20/2012	CSS-IA/Van	4(13.)

ITEM #/DESCRIPTION	UNIT\$	\$AMT EXT
cscheffler(a)danvilleky.org		
V41-7W FORD Straight 5/8 Resetter key inlet -7" high	54.54	, san.80
18 15		
100		
	cscheffler@danvilleky.org  V41-7W FORD Straight 5/8 Resetter key inlet -7" high	cscheffler(a)danvilleky.org  V41-7W FORD Straight 5/8 Resetter key inlet -7" high

\*\*SS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET'20 Unless otherwise flown 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

\$1,090.80

Sales Tax (0.0%)

TOTAL DUE

\$1,090.80

## CONST JCTION 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.	32787
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	

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
17107 36839	Chris#1336	Net 20	1/9/2013		12/26/2012	CSS-JA/Van	36839

QTY	ITEM #/DESCRIPTION	L'NIT\$	\$AMT EXT
4 8 600 500	Cacheffler@danvilleky.org MJ Cap-Solid 4" C153 duetile tron, less accessory pk, (wt-10#) Domestic ROMAC- GRAP-4-IP MJ restraint acc.pack for 4" IPS/PVC w/tee-bolts/nuts and Transition gasket >BLUE ENDOT ENDOPURE CTS x 1" 300 ft. HDPE (Copper-tube size) polyethelene tubing 200# SODR-9 ASTM D-2"3" PE3408/4"10 (300*coit) (priced/ft.) OD= 1.125" >BLUE ENDOT ENDOPURE CTS x 3/4" 500 ft. HDPE (Copper-tube size) polyethelene tubing 250# SDR-9 ASTM D-2"3" PE3408/4"10 AWWA C-901. (500*coit) (priced/ft.) OD= .8"5"	34.61 52.35 0.42	148.44 448.86 252.00 135

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--alter invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our mai diacturers. 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 exempton. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (lax) 1 O N K V O N FOR VOLUE BUSINESS!

Sub-total

\$944,24

Some

Sales Tax (0.0%)

. . .

TOTAL DUE

\$944.24

#### CONST JCTION 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.	32781
REMIT TO:	DATE
CONSTRUCTION SITE SERVICES, LLC dbn - 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	

Ship To:

Danville Water Distribution

600 Redrier Lane Danville, KY 40422

Attn: Chuck

S J No	<sup>□</sup> .O. Number	Terms	Due Date	Account #	Ship Date	°√ia	F C.B
sis/36803	# 1339	Net 20	1:9/2013		12.20.2012	CSS-!A/Van	36813

QTY	ITEM # DESCRIPTION	UNITS	SAMT EX
	cschetfler@danvilleky.org		
1(1	C44-11 FORD Brass compression packjoint coupling for Copper/coppertube size PE OD= .625" (1/2")	16.47	
2	** \$7(=203 FORD 2" Brass service saddle w/3/4"CC tap (fits std. IPS/SDR-PVCOD = 2.375") w/EPDM oring seal ** \$7(=204 FORD 2" Brass service saddle w/1"CC tap (fits std. IPS/SDR-PVCOD = 2.375") w/EPDM oring seal	19 35 19 35	
	W. (6.16.11.3)		

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). T. H. A. N. K. A. Y. O. L. F. O. R. Y. O. L. R. B. U. S. I. N. F. S. S.

Sub-total

5242.10

St 00

Sales Tax (0.0%)

h

TOTAL DUE

\$242.10

## CONS UCTION 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.	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	12/20/2012
OFFICE-270-298-4545 FAX-27/-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		FO.B
7504/36806	( art #1336	Net 20	1/9/2013		12/20/2012	CSS-JA/Van		568 <sub>1</sub> 16
QTY			ITEM # DESC	RIPTION			UNIT\$	\$AMT EXT
12	C84-*1 Ford 1-2" CTS-PJ x Male II	T brass adapter					13 68	164. 6
					i,			
					1 2			
				16				
			(0)	//×			Í	
			110				1	

CSS HARTFORD AND CSS PADLICAH 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 involce mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manufacturers. Returns may be alrowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are faxable without supplied exempton. CSS-Hartford Phone #s are 270-298-4545 (office) and 270-298-4363 (fax) THANK. YOUR BUSINESS!

Sub-total

\$164 15

Sales Tax (0.0%)

TOTAL DUE

\$164.16

# CONST UCTION 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.	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	12/20/2012
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	FO.B.
37167-36755	Chris #1336	Net 20	1/9/2013		12/20/2012	CSS-JA/V an	36755
OTY			ITEM #/DESC	CDIDTION	12/20/2012		VITS SAI

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT EXT
	cscheffler@danvilleky.org	CATTO	WILLIAM TOVE
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
14101	* Plantic 3.4" CTS Insert stiffener (reinforced .675"ID PE Tubing)	17,43	43 Ot
	120.18		

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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) T. H. A. N. K., Y. O. L. F.O.R., Y.O. U.R. B.L. S.I.N. E.S.S.I.

Sub-total

\$228,22

Sales Tax (0.0%)

\$6.00

TOTAL DUE

\$228.22

CONS .UCTION 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.	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	

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.
37005-36807	Chris 1336	Net 20	1/9/2013		12/20/2012	CSS-JA/Van	36807

3 1//3-3/18(-	Chris 1336	Net 20	1/9/2013	12/20/2012	CSS-JA/Van		16807
QTY			ITEM #/DESCRIPTION	N		UNIT\$	\$AMT EX
20	eschetflerældanvilleky.org  (14-33Q FORD brass adapter f	or 3/4"FIPT x 3/4" CT				12.28	245.60
				100			
			1.11 18-16				

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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (tax) T.H. A.N.K., Y.O.U. F.O.R. Y.O.U.R. B.U.S.I.N.E.S.S!

Sub-total

\$245.60

Sales Tax (0.0%)

11

TOTAL DUE

\$245.60

# CONST UCTION 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.	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	

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	CS5-JA/Van	36398

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT EX
2	eschefflerædanvilleky.org 48 Fiberglass Tile Probe, 1/2" fiberglass shaft x 3/4" Steel regular tip	29.50	
	11 2 "		
			1 1 5

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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) T.H.A.N.K., Y.O.L., F.O.R., Y.O.U.R., B.U.S.I.N.E.S.SI

Sub-total

Sales Tax (0.0%)

-\$(1 th

\$59 00

TOTAL DUE

\$59.00

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 394-523-3484 Fax 304-523-0510

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR PRIVE DANVILLE, KY 40422

· It seems a warmen warmen and

SHIE TO:

CITY OF DANVILLE F O BOX 670 600 REDRYOR PRIVE PANVILLE, KY 40422

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUST MER 108 NUMBE	R THE T	:ALE PERSON	TERMS:
1041	0.07		3 1	COLDAIL	DISCOUNT IF APPLICABLE ARE LISTED BELOW.
1941	997	Т	2	COLDAV	
SALES TI KET NUMBER	SHIP VIA	1	DATE SHIFFED	ORGER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1585706.2	R27S.OUR TRUCK		01/02/13	12/05/12	
* = * = = = = = = =	DE SCRIPTION		HIP GTY LM	NET UNIT FRICE	NET AMOUNT
	25-2 COPPER METER th BYPASS AND CHECK	2	- 2 ea	989.030	1978.06
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				1	
AT OUR HUNTIN		THERI			
IH NE: (304)	123 3484		± †	SUBTOTAL FREIGHT	
MONTH. AMMUAL PERCE			MAN TAR COMPANIES TAXON	SALES TAX	0.00
HANDLING AND FREIGHT CH	OUT PROPER WRITTEN AUTHORIZATION. RETURN LARGES. THOSE PROVIDED BY MANUFACTURER.	MATERIAN SUBJECT	I RESIDURING,	AMT DUE	1978.0€,



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 (0218 D606541486 P1303649 0001:0001

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CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

	NO	CUSTOME	R PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	ICE DATE	
7618900			1191	93 / 4 DWC	12/27/2012	3277509	12/2	27/2012	
	TERMS		SI	IPPED VIA	SPECIAL INFORMATION C		OUR ORDER	OUR ORDER NUMBER	
2% 10t	h Prox,Net	30			D		03257	7/00	
ORDER QTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION	TINU	PRICE	AMOUNT	
	1 1 1	O O O O O O O O O O O O O O O O O O O	8817661 8809300 8518590 7780900	MENT TO MAKING A ST	DEE CYLINDER ON DOPE 4-OZ  ON SIGN TO THE		84.830 8.780 22.700 1.520	84.8 8.7 22.7 1.5	

TO VIEW AND PAY ONLINE GO TO: http://masterssupply.billtrust.com use THIS ENROLLMENT CODE: VSX DSW QQM

Sales Tax

0.00

Subtotal

117,83

AIM FOR THORTAGE MUST BE MALE WITHIN 10 DAYS FROM RECEIFT OF GOODS NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 50 DAYS AFTER LATE OF FÜRCHASE NO IT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR AFFROVAL WHEN ORDERS HAVE BEEN FILLED OF REFILED. CHARTE THE LATE OF PURCHASE NO DATE NAME IN 15 FEET OCKING CHARGE FLUS FREICHT CHARCES ARE AFFLICABLE ON RETURNS. A SERVICE CHARGE OF 2 FER M. NTH WILL BE MADE ON PAST DUE BALANCE (24 ANNUAL), IN THE EVENT OF NON PAYMENT REASONABLE ATTOURNEY FEES WILL BE CHARGED IN CHARRANTED FITHER FOR FOR PRESENCE OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY THE EVENT OF NON FAR HERE 3Y NOTIFIED THAT THEY SHOULD REFER DRECTLY THE EXPRESS OR IMPLIED WARRANTIES IN ANY OF THE PARTICULAR MANUFACTURERS OF THE FRODUCTS FURCHALED. THE IT CLAIMER OF WARRANTIES INCLUDES, BUT IN NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABBILTY AND FITNESS. THIS I SCLAIMER ALSO EXCLUDES ON THE CANAGE.

Pay this amount

117.83

If Paid Within Terms Deduct

2.36

### BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510

INVOICE DATE T INVOICE NUMBER

01/10/13 S1589157.1

REMIT TO: T PAGE NO.
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 SHIE TO:

CITY OF DANVILLE F O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

CUSTUMER NUMBER	CUSTOMER ORDER MEMBER	CUSTOMER JUB N	LIMBER J WHSE	SALESPERSON	TERMS:
1941	1446		2	COLDAV	DISCOURT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	+ ORDER DATE	
			1		1 1/2% FINANCE CHARGE ADDED ON PAST DUE
S1589157.1	R27S.OUR TRUCK		01/10/13	01/09/13	ACCOUNTS.
-	DESCRIPTION	ORDER QTY	ZHI 2 ČTY UM	NET UNIT PRICE	NET AMOUNT
6" ROMAC CLI	I-7.24x12" REPAIR CLAMP	Ē	4 i	105.850	423.40
				1	
		ļ			
		1			
FOR INVOICE CALOUR HUNTING HONE: (304)		r (HEKI	i i		
- ** (***)		1		SUBTOTAL	423.40
				FREIGHT	0.00
PF MONTH. ANNUAL PERCE				SALES TAX	- 0.00
His wing and freight ch	OUT PROPER WRITTEN AUTHORIZATION. RETURN ARGES. THOSE PROVIDED BY MANUFACTURER.	! MATERIAL SUBJ	ECT TO RESTOCKING,	AMT DUE	423.40

THE CIT. THORISDURG CO., HITC.

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 24-523-3484 Fax 304-523-0510

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIE TO:

CITY OF DANVILLE F O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

LUSTOMER NUMBER	CUSTOMER ORDER NUM	IGER	CUSTOMER JOB NO	MBER.	WHSE.	SALE PERSON	TERMS:
1941	1446				, 2	COLDAV	ARE LISTED BELOW.
SALES TICKET NUMBER	1 00 /0 (1000), Marin of	SHIP VIA		DATE SHI	1	ORDER DATE	+
S1588431.2	R27S.OUR TRUCI	7		01/10		01/04/13	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
D#30043T.5	DESCRIPTION		ORDER GTY	SHIP QTY	/ T.2	NET UNIT PRICE	NET ANOUACE
6" ROMAC CT	1-7.24x12" REPA	GMA.TO GTZ	1	1	ea	105.850	NET AMOUNT 105.85
(6.84-7.24)	_ , , _ + + + + + + + + + + + + + + + +	2416 (441414	-	1	-4	100.000	103.63
	1-5.14x12" REPA	AIR CLAMP	3	3	ea	101.290	303.87
							,
			1				
	QUESTIONS, PLEA	SE CONTACT	CHERI				~ 7
HONE: (304)							
, /				1		SUBTOTAL	409.72
					1	FREIGHT	
MENT TERMS: NET 30 D	AYS. PAST DUE ACCOUNTS !	SUBJECT TO 1 1/2%	FINANCE CHARGE			SALES TAX	
MONTH. ANNUAL PERCE							
DLING AND FREIGHT CH	OUT PROPER WRITTEN AUTHO ARGES. THOSE PROVIDED BY MANUFA		MATERIAL SUBJE	CT TO RESTO	CKING,	AMT DUE	409.72

TAME COLLEGE CONTRACTOR CONTRACTOR

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 114-523-3484 Fax 304-523-0510

INVOILE DATE INVOILE MUMBER

01/08/13 | S188431.1

REMIT TO: 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 SHIE TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

CUSTOMER NUMBER CUSTOMER OREER NUMBER	T +	CUSTOMER JOB NUM	† 2	SA ESPERSON  COLDAV	TERMS: DUE FATE AND CASH DISCOUNT IF APFLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER S1588431.1 R27S.OUR TRUCK			01/08/13	ORDER DATE 01/04/13	1 1/2% FINANCE CHARJE ADDED ON PAST TUE ACCOUNTS.
DESCRIPTION		ORCER GTY	SHIP GTY UM	NET UNIT PRICE	NET AMOUNT
6" ROMAC CL1-7.24x12" REPAIR CL (6.84-7.24)	ĀMĒ	6	5 5	105.850	529.25
4" ROMAC CL1-5.14x12" REPAIR CL (4.74-5.14)	AMP	6	3	101.290	303.87
2" ROMAC CL1-2.63x12" REPAIR CL (2.35-2.63)	AMP	6	6	75.950	455.70
FOR INVOICE QUESTIONS, PLEASE COL AT OUR HUNTINGTON OFFICE. IHUNE: (304) 523 3484	NIACT	THERI			7
1110mm; (904) 963 9404			1	SUBTOTAL FREIGHT	1288.82 4.00
PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 10 PTH. ANNUAL PERCENTAGE RATE 18%.				SALES TAX	0.00
HANDLING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.	. KETUKN M	*IERIAD BUBJEC	I TO RESTOCKING,	AMT DUE	1288.82,

### CONS. RUCTION 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.	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	1/6/2013
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.
3543	Chris in a	Net 20	1/26/2013		1/4/2013	UPS	

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT EX
h	C04-33 NL FORD brass adapter No Lead - replaces 3.4" flare nut with 3.4" CTS-PJ Compression (mc. flat copper washer)	22.96	1377
			la la la la la la la la la la la la la l
			Comp. value

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET'20 Unless of cerwise 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. An sales are faxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).

Sub-total

\$137

Sales Tax (0.0%)

TOTAL DUE

137.70

### neisley's Lonstruction

335 Curdsville Road

JOB INVOICE

1000	1sburg, Kentucky 40 859/748-9816	e la la la la la la la la la la la la la		11- 27	No	
			11/1	E FOR	WATER!	Opport.
JCB NAME AND I	due upon receipt					
OB No.	YOUR ORDER No.	DATE ORDERED		DATE PROMISED	TAKEN BY	1
QUANTITY		DESCRIPTIO	N		PRICE	AMOUNT
LAMO FT.	700-1	50 PS1	1."	PIPE	4.00	400,00
			J			
	1	1149	)			
	PO.T					
HOURS	, L	ABOR		AMOUNT	TOTAL MATERIALS	
	EQUIPMENT/OPERATOR				TOTAL LABOR	
	LABORER(S)				MISC. EXPENSES	
CMPLETION OF THE	EDGE THE SATISFACTORY ABOVE DESCRIBED WORK		TOTAL		FUEL ADJ.	
CONSTITUTE			27- 1	7.	TOTAL	400.00

## CONST UCTION 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.	32935
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-276-298-4363	

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.	
37234	Cheis		1/4/2013		1.3/2013	CSS-JA/Van			
OTY			ITEM # 'DESC				UNIT\$	\$AMT	EXT
	FORD C04-44-NL brass (No-lea	ad" c041" flare nut ada			t)		UNIT\$	\$AMT	Γ

1:0:4 1487

(16-18-15-7129

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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YO' FOR YOUR BUSINESS!

Sub-total

\$54.28

Sales Tax (0.0%)

TOTAL DUE

\$54.28

### CONS. RUCTION 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.	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	

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.G.B.	
3716 36776	Chris #1336	Net 20	2/7/2013		1./17/2013	CSS-JA/Van		

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT EX
	cscheffler(a)danvilleky.org		
14	>> C44-33-Q FORD 3/4" QuickJt. CTS brass compression coupling for Copper/Coppertube size PE OD= .875"	13.23	185.2

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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total

\$185.

Sales Tax (0.0%)

TOTAL DUE

5185.2



Local Service, Nationwide P.O. Box 1419 Thomasville, GA 31799-1419

#### INVOICE

BRANCH ADDRESS HDSWW - LEXINGTON KY Branch 114 2141 Christian Rd Lexington KY 40509 0000

859/253-3464

INVOICE DATE ACCOUNT # SALESPERSON **BRANCH#** 

INVOICE #

6029702 2/01/13 089730 DARRELL WHITE

Total Amount Due

114 \$201.74

HD SUPPLY WATERWORKS, LTD. PO BOX 277838

Remit To:

**ATLANTA, GA 30384 7838** 

4932 1 MB 0.405 E0437 10521 D625597936 P1332149 0002:0002

#### գլիրենիկներիկովիայիներիկինկիրունութվենաիկն

DANVILLE WATER DEPT PO BOX 670 **DANVILLE KY 40423-0670**  Shipped to:

600 REDRYER LANE DANVILLE, KY

#### Return Ton Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.

Date Ordered Date Sh	ipped	Customer	r PO No.	Job Nam	ie [	Job No.	Bill of La	iding	Shipp	ed Via	Order Nu	mber
1/09/13 1/31/13		1354							OUR TRUCK		6029702	
Product Code		[	Description		Quantity Ordered	Quantity Shipped	Back- Ordered	Pri	ce	Per	Amount	t
61MH5442129	442129 BID SE		FFIC REP KIT		1	1		14	\$2.40ŌOŌ <sup>†</sup>	EA	1	42.40
61MH445591	445591 BID SE		STEM CPLG M	IH	1	1		4	14.06000	EA		44.06
61MH201199		/DRANT	VIS PIN F/129	&	2	2			7.64000	EA		15.28
							i		1	1		
			7. <del>1</del>	·	٠ 	т т				1	C. T. T. L.	
This transaction is governed conditions, which fo review these terms http://waterworks.hdsu	and con-	ditions, plea	ct to HD Supply rein by this refe ase point your w	vvaterworks st rence and acci reb browser to	andard ter epted.	ms  -		<u>rms</u> T 30		†	<u>SubTotal</u> 201.74	7
Freight	<u> </u>	elivery	Handling	Restock	Miso	2.	<u>Tax</u>	INV TO	ÓICE. P TAL		\$201.74	j

THANK YOU FOR YOUR ORDER

VISIT

WATERWORKS.HDSUPPLY.COM

FOR OTHER SERVICES OFFERED

**HDSWW - LEXINGTON KY** 

Branch - 114

2141 Christian Rd Lexington KY 40509 0000 6029702

... INVOICE:

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
4-523-3484 Fax 304-523-0510

1 307 SHIP TO:

THE C.I. THORMBURS CO., INC.
P.O. BOX 2163
HUNTINGTON, NV 28 722 - 2163

BILL TO:

WARRAN, 1 M. TET

IF SE EF VI FI 37 MANUFA ", URER

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

1941 1446  SHIP VIA  S1589157.2 R27S.OUR TRUCK  FESCRIPTION  6 ROMA(TOTAL 7.24x12 REPAIR CLAMP)  (6.84 7.24)	CUSTOMER JOB NU	DATE SHIFFED  O1/21/13 SHIP QTY UM	COLDAV ORDER DATE	TERMS: LUE DATE AND TARM DISCOUNT IF APPLICABLE ARE LISTED BELOW  1 1/2 FINANCE CHARGE ALLEL ON FAST DUE ACCOUNTS.  MET AMOUNT  2 1 1 . 70
FOR INVICE OUESTIONS, PLEASE CONTACT AT UR HUNTINGTON OFFICE. PHONE: (304) 523 3484				
MENT TERM: NET 3 LAYS, PAST I WE A W UNTS SUBJECT TO 1 1/15 M NTH ANNUAL PER SENTAGE RATE 185. RETURNS A WER WITH UT IR FER WRITTEN AND RELIATED RETURN HANGET FREIGHT CHARGES			FREIGHT SALES TAX AMT DUE	211.77) (1.00) (1.00)

# 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

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	

Ship To:

Danville Water Distribution

600 Redrier Lane Danville, KY 40422

Attn: Chuck

S.O. No.	DO N	1	<del></del>				
<del></del>	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	
OTY			TOTAL TOTAL			CSS-JA/Van	38853

QTY	ITTAL (D.E.C. CD.Y.)		38853
5 10	ITEM #/DESCRIPTION  C14-44Q FORD brass adapter for 1"FIPT x 1" CTS-QJ Quickjoint for copper/coppertube size PE - 1" OD=1.125  C84-44Q FORD 1"MIPT x 1" CTS-QJ (Quick Jt) Compression brass adapter for copper/ coppertube size PE (1.125"OD)	14	F\$ \$AMT E 5 08 875 4.42 144 1 97 119
	CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless	7	

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--atter 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) T. H. A. N. K., Y. O. U. F. O.R. Y. O.U.R. B.U.S.I.N.E.S.S!

Sub-total

\$1,139 31

Sales Tax (0.0%)

Str Go

TOTAL DUE

\$1,139.30

#### CONST JCTION 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.	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 4234"	2/4/2013
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
37264	Chris #1487	Net 20	2/24/2013		1/31/2013	CSS-1A/Van	

QTY	ITEM # DESCRIPTION	UNIT\$	\$AMT EX
24	cschefflertædanvilleky.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	
	875710		
	12.6804-		

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 manufacture.s. 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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total

\$551 ad

Sales Tax (0.0%)

\$() .II

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	2/4/2013
OFFICE-270-298-4545 FAX-270-298-4363	

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		L/3 L/2013	CSS-JA/Van		38877
QTY			ITEM # DESC	CRIPTION			UNITS	\$AMT EX
2 F1-5	netfler@danvilleky.org LEPAIR CLAMP SPECIAL: 5 14x12.5 FORD 4" Ductile lug ket 5bolt - B/O - (3)	ged repair clamp x 12	2.5"long (fits pipe rai	nging from 4.74-5 14	" (1e.C900,Ci,DIP,AC'ME	tull-circle gridded SBR	22 16	154.3

CSS HAR FORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shown above Past-due accounts are subject to I-L/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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total

\$154.3

Sales Tax (0.0%)

50

TOTAL DUE

\$154.32

# CONS RUCTION 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.	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	2/4/2013
OFFICE-270-298-4545 FAX-270-298-4363	

Ship To:

Danville Water Distribution

600 Redrier Lane Danville, KY 40422

Attn: Chuck

3 B/O > 3 ft.	Chris#1560  262-7.60x2"FIPT FORD 6" x  DI-A/C range of 6.84-7.60" w.  (10) FORD straight 5/8 Re  PVC Meter Box Pump (13/4)  gnetomatic Pipe Locator	esetter m/5/8 noet ball -	valve & ASSE Appr 4" reinforced discha	e saddle body & stan roved dual-check vlv, irge hose (35oz. disch	, 7" high harge per stroke)	Via CSS-JA/Van dth backstrap, fits	52.72 33.40 40.50	\$AMT E
3 >> FS2 C900-E . B/O > 3 ft.	262-7.60x2"FIPT FORD 6" x DI-A/C range of 6.84-7.60" w. = (10) FORD straight 5/8 Re PVC Meter Box Pump (1.3/4	2"FIPT service saddle /2"FIPT tap w/Buna-N	ITEM #/DESC e with Painted ductile N gasket valve & ASSE Appr v4" reinforced discha	e saddle body & stan roved dual-check vlv, irge hose (35oz. disch	nless steef double band wid , ?" lugh harge per stroke)		52.72 33.40	\$AMT E
3 >> FS2 C9u0-E B/O 3 ft.	- (10) FORD straight 5/8 Re PVC Meter Box Pump (1 3/4	esetter m/5/8 noet ball -	e with Painted ductile N gasket valve & ASSE Appr 4" reinforced discha	e saddle body & stan roved dual-check vlv, irge hose (35oz. disch	, 7" high harge per stroke)	lth backstrap, fits	52.72 33.40	1 < 8 1 U O
C900-E B/O 3 2 3 ft.	- (10) FORD straight 5/8 Re PVC Meter Box Pump (1 3/4	esetter m/5/8 noet ball -	e with Painted ductile N gasket valve & ASSE Appr 4" reinforced discha	e saddle body & stan roved dual-check vlv, irge hose (35oz. disch	, 7" high harge per stroke)	dth backstrap, fits	52.72 33.40	15
C900-E B/O 3 2 3 ft.	- (10) FORD straight 5/8 Re PVC Meter Box Pump (1 3/4	esetter m/5/8 noet ball -	valve & ASSE Appr 4" reinforced discha	roved dual-check vlv, irge hose (35oz. disch	, 7" high harge per stroke)	lth backstrap, fits	33.40	100
		FDIA) w/6ft.long [ ];	14 reinforced discha	irge hose (35oz. disch	harge per stroke)			
					a			
				1875/16	)-1			
			$(\ell_0)$					

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 exempion. CSS-Hartford Phone #s are 270-298-4545 (office) and 270-298-4363 (fax) T.H.A.N.K., Y.O.L.F.O.R. Y.O.L.R.B.U.S.I.N.E.S.S.

Sub-total

Sales Tax (0.0%)

TOTAL DUE

\$397.86

\$397.86

#### 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.	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	

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	FO.B.
37461.38854	Chris# 1560	Net 20	2/24/2013		1/31/2013	CSS-IA/Van	38854

$QTY_{-}$	ITEM #/DESCRIPTION	UNIT\$	\$AMT EX
20	B41-344-Q Straight 3:4" Brass Ball valve w/inlet =w/1"CTS-Quick Joint x Female IPT outlet	46.52	
	Cult 4		

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-L'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 manufactures. 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

8930 4

Sales Tax (0.0%)

20

TOTAL DUE

\$930.40

### CONSTAUCTION 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.	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	

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	csehefflerædanvilleky.org Bell Lid TR Hole wouter Lid	52.08	
10	BELL LID ONLY w/One TouchRead Hole	113	188,40
	BELL LID ONLY w/One TouchRead Hole		
	/aD /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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total

\$1,230 00

Sales Tax (0.0%)

TOTAL DUE

\$1,230.00

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

INVOICE CA E	INVOICE NUMBER	
02/11/13	81592279.1	
REMIT TO: THE C.I. THORNBURG	T FASE N	1
P.O. BOX 2163	1	
HUNTINGTON, WV 2572	2 2163	

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARRANTIES: LIMITER T TH SE ER VILER BY MAN FARTHER.

SHIP TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 19

1941 1678  SALES TÜCKET NUMBER HIP VÜA  S1592279.1 R275.OUR TRUCK  DE RIFTION  4"x2" DI CI53 MJ SSB TAPT PLUG  4" LONGER MJ BOLT PACK INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	OZ/11/ ORDER QTY I SHIP UTY I	+	TERMS: IUE DATE AND CASH DIS THE IC APPLICATED ARE LISTED BEL M.  1 1/2 FINANCE DIRECT ACCOUNTS  NET AMOUNT 36.95, 10.00
FOR INVOICE QUESTI N.3, PLEASE CONTACT AT OUR HUNTINGTON OFFICE.  PHONE: (304) 123 3484  AT TERMS: NET 36 TAYS FAST DUE ACCOUNTS SUBJECT TO 1 1/2  Fit SOUTH, ANNUAL PERCENTAGE RATE 185.  IN RETURNS ALLOWED WITHOUT PROFER WRITTEN AUTH RELATION, PETURN HANDLING AND FREIGHT THANGES	FINAN'E CHAFJE	SUBTOTAL FREIGHT SALES TAX	16 (5) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0

THE C.I. THORNBURG CO., INC. PO BOX 2163 **4034 ALTIZER AVENUE HUNTINGTON, WV 25705** 4-523-3484 Fax 304-523-0510

INV. T. E. LATE INVITCE NUMBER 02/11/13 315 7250 7.1 FAIRE N REMIT TO: THE C.I. THE RMBURG (O , IN . P.O. BOX 2163 HUNTINGTON, WV 2 722 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

1941 SALE TICKET NUMBER S1592509.1 2" B 20046	1678  R275.OUR DESCRIPTION		CU T MER JOB KIM	DATE SHIFFED  O2/11/13 HIF QTY  Each	COLDAV RDER DATE  0.2/11/13 NET UNIT FRICE 157.690	TERMS: THE DATE AND SASH RISCOUNT IF AFFLICALLE ARE LISTED FEL W.  I 1/2 FIRANCE HARSE ALCEDITS.  NET AMOUNT 157.69

FOR INVICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.

IHONE: (304) 523 3484

157.69 SUBTOTAL 1.00 FREIGHT SALES TAX 月.))

F TERMS: NET 30 DAYS. FAST INE A TUNITS SUBJECT TO 1 1 1 FINANCE THARSE EZ.

HTH. AMMUAL FER MINTAGE RATE 18 N RETURNS ALLOWED WITH UP IR HER WRITTEN AUTH FIGATI N. FETURN MATERIAL SUBJECT TO REST TRANS, HAMILING AM FREIGHT THARGES

AMT DUE

157.69

WAFRANTIES: LIMITEL T TH SE PROVILED BY MANUFA TUFER

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705

4-523-3484 Fax 304-523-0510

INVOLUDATE # INVICE NUMBER

02/11/13 \$1592262.1

REMIT TO: ASE NO

THE C.I THORNBURG (D., INC. P.O. BOX 2163 1

HUNTINGTON, BV 25722 2163

444 1 0400

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

DISTUMER NUMBER   DISTUMER ORDER NUMBER   CUSTOMER JOB NUMBER   W. 1941   SHIP VIA   DATE STIPPE   DATE STIPPE   CROSS OTHER STIPPE   C	COLDAV  (IRDER DATE  02/08/13  NET UNIT PRI E	TERMS: DUE DATE AND CASH DISCOUNT IF AFFLICABLE ARE LISTED BELCH.  1 1/2% FINANCE CHARGE ADDED (H FAST DUE ACCOUNTS.  NET AMOUNT 1 36.00
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523 3484	SUBTOTAL FREIGHT	
FATTURES: NET 30 DAYS, PAST LUE ACCOUNTS SUBJECT TO 1 1/2; FINANCE CHARGE  1	SALES TAX	

THE-C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
1-523-3484 Fax 304-523-0510

WARRANTIES: LIMITEL T THIE II VILED BY MANUFACTURER.

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CU TOMER NUMBER TO CUSTOMER ORDER NUMBER	CUSTOMER JOB NUM	ineo T	MHSE	SALESFERSON	T TERMS.
+ Contain Gabin Pandin	COS CARRO GOD HUI	IDC.N	MIT.	MEE FERTM	TERMS: DUE LATE AND CASH DISCOURT IF APPLICABLE
1941 1659			2	COLDAV	ARE LISTED BELOW.
ALES TICKET NUMBER SHIP VIA		DATE SHIF	PED	IRDER DA E	1
			,		1 1 1/2% FINANCE CHARGE ALDED ON PAST DUE ACCOUNTS.
S1592170.1   R278.OUR TRUCK		02/07/		02/07/13	A.ct on 5.
CESCRIPTION	ORDER OTY	SHIP GTY	·JM	NET UNIT PRICE	NET AMOUNT
2" HYMAX 2000-0303 260 WIDE RANGE	ĪŌŢ	10'	ea	92.350	923.50
TRANSITION COUPLING LOW RANGE 2.10" - 2.60"					
HIGH RANGE 2.56" - 3.03"					
3/4"xCLOSE STD BRASS NIPPLE	10	10	ea	2.150	21.50
JA ACMODE DED DICADO MEFFIRE	10	1.0.	CECL	2.150	21.50
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FOR INVOICE QUESTIONS, FLEASE CONTACT	THERI				
AT OUR HUNTINGT N OFFICE.					
IH NE: (304) 523 3484					
			+	SUBTOTAL	71 . 00
				FREIGHT	9.00
T TERMS: NET 3 TAYS FAST THE ACCOUNTS SUBJECT T 1 1/2% FI	HANGE CHARGE			SALES TAX	0.60
I NTH, ANNUAL FERSENTAGE RATE 189. Nº KÉTURNS ALLOWEL WITH UT IR FER WRITTEN AUTHORIZATI Nº RETUEN MA	TEDIAL SIDIES	T DECT	ר ווידעי	Ť	1
HANDLING AND FREIGHT HARGES	resolvation attacks.	A REMARKS	412.11.25	AMT DUE	)1°.00



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 02/07/2013 INVOICE NUMBER 3296179 ACCOUNT NUMBER 7618900 TOTAL DUE

77.25

HAAOIOF

4527 1 MB 0.405 ED124 ID209 D629820409 P1341132 0005:0005

#### ըկինիլիլուրիակուակինիիլուրիրիրիկի

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

CUSTOME	RNO	CUSTOMER PO NUMBER		SLSM / WH	ENTRY DATE INVOI		BER INVO	02/07/2013	
76189	00 1581		93 / 4 DWC	02/07/2013	3296179	02/0			
TERMS			51	IPPED VIA	VIA SPECIAL INFORMATION		OUR ORDER	OUR ORDER NUMBER	
2% 1	0th Prox,Net	30			D		32385	5/00	
ORDER QTY	SHIP QTY	80	ITEM NUMBER	DESCRIPTION			T PRICE	AMOUNT	
1	1	0	9980626 8887325	SAFETY GLASSES SM 14"ALUM OFFSET PIP		E/	11000	7.2 <sup>2</sup> 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 <u>Also</u>
\*\* If you would like to receive our <u>Hot List Specials Via Email</u>, 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
		Contract of the Contract of th	And the second of the second o

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CLAIMF REHIFF. A.E. MULT BE MADE WITH ALD DAYS FROM RECEIFT OF GO DUE. N. CRELIT WILL BE CLEDIUN ANY MATERIAL RETURNED BEAUTIONED DO BY THE FORE WITH ALT CUR AFFR IVAL WHEN ORLERS HAVE EERN FILLED CORRECTLY. AL RETURNED BEAUTION MUST IN LUDE CURRINVOICE IN IMPERIANCE AT ANNO ALL. THE EVENT OF IN INFAMENT REA CHARLES ARE APPLICABLE ON RETURN. A LERV LE CHARLES F2. FORM INTHUIL BE MALE CNFALTELETALANCE 24. ANNO ALL. THE EVENT OF IN INFAMENT REA CHARLES ATTOURNEY FEES WILL BE CHARLED IN AMPHANTES BETT HER EXPRESSED OR MALE ARE MALE CREATED HAVE BEEN MALE FOR ANY DESTRUMENT OF ANY FOR THE PART. SINGLE CONTROL OF THE FART. SINGLE CONTROL OF THE FART. THE FORE OF THE FROM CONTROL OF THE FART. THE FART. THE MAN FALTURER OF THE FROM CONTROL OF THE FART. THE FROM CONTROL OF THE FART. THE MAN FALTURER OF THE FROM CONTROL OF THE FART. THE FART. THE FROM CONTROL OF THE FART. THE FROM CONTROL OF THE FART. THE FROM CONTROL OF THE FART. THE FROM CONTROL OF THE FART. THE FART. THE FROM CONTROL OF THE FART. THE FROM CONTROL OF THE FART. THE FART. THE FROM CONTROL OF THE FART. THE FART. THE FROM CONTROL OF THE FART. THE FART. THE FROM CONTROL OF THE FART. THE FART. THE FART. THE FROM CONTROL OF THE FART.

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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

4527 1 MB 0.405 E0124 I0208 D629820356 P1341132 0004:0005

### յիկլենկիրգուկին[թրում]ինկինըյույիկուիկի

CITY OF DANVILLE PO BOX 670 DANVILLE KY 40423-0670 SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE

40422

		CUSTOMER I	PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
		15	1581 78 / 4 DWC		02/07/2013	3296178	02/0	02/07/2013	
			SH	IIPPED VIA	SPECIAL INFO	RMATION	OUR ORDER	RNUMBER	
2%	10th Prox,Net	30			О		32256	6/00	
ORDER QTY	SHIP QTY	во	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT	
100 5 1	100 5 1	0 0 0	6533900 6746700 9205990	2X20 PVC SCH80 P 2-IN PVCSCH80 MALI 2-IN FPT 200W T29 C	EADPT	FT EA EA	1.790 5.690 62.950	179.0 28.4 62.9	

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

ontact itsupport@masterssupply.net <u>Alsó</u> ' If you would like to receive our <u>Hot List Specials Via Email,</u> please forward your email address

to newsletter@masterssupply.net \*\*

If Paid Within Terms Deduct	Subtotal	Sales Tax	ূন 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

AT MILE DRIASE MUIT BE MADE WITH NIDDAY, FROM RECEIFT DESCRIPTION SCORE NO CREDIT WILL BE INC. BY JUNIOUS MAY MATERIAL RETURNED DE DAYS AFTER LATE OF FOR JUNIOUS NOMBER AND DATE AND LIVE ELANGE OF THE SECONDARY MATERIAL RETURNED DESCRIPTION OF THE FORMAL

### 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

// VOICE NO.

REMIT TO:

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

Ship To:

Perryville

c/o Robert

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-JA/Van	48872

	Chris#15 Net 20 3/12/015 2/14/2013 CSS-JA/Van		48872
QTY	ITEM # DESCRIPTION	L'NIT\$	SAMT EXT
	eschefflera/danvilleky.org		
7	F1-5 (4x12.5 FORD 4" Ductile lugged repair clamp x 12.5"long (fits pipe ranging from 4.74-5 14" (ne.C900,Ci,DIP,AC'ME) full-circle gridded SBR pasket 5bolt	"" I6	231.48

Sub-total

\$231.48

SO (1...

Sales Tax (0.0%)

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

INV I E PAPE INVOICE NUMBER

0.2/04/13 \$1589965.1

REMIT TO:
THE C.I. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, WY 25722 2165

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER  1941  512  SALES TICKET NUMBER  S1589965.1  R27S.OUR TRUCK  OESCRIPTION  #36037 11/16" CEM-RES DRILL  #33039 7/8" DRILL  #33275 DRILL  #33275 DRILL  #33275 DRILL  #33275 DRILL  #34" for D-5  Machine	CO TOMER JOB NUMBER    2     CATE SHIPPED     02/04/13     HIP QTY   UM     1   ea     1   ea     1   ea     1   ea	COLDAV ORDER DATE  01/17/13 NET UNIT PRICE  137.250 179.670 505.000	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICALLE ARE LISTED BELOW.  1 1/2* FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.  NET AMOUNT  1 37.25 179.67 505.00
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGFON OFFICE. PHONE: (304) 523 3484	ț'HEkI	SUBTOTAL	821.92
F. F TERMS: NET 30 DAYS. PAST THE ACCOUNTS SUBJECT TO 1 1/2 FE ITH. ANNUAL FER ENTAGE RATE 19 .  NO RETURNS ALLOWED WITHOUT FROM WRITTEN AUTHORIZATION. RETURN MANUALING AND FREIGHT THANGES  WASRANTIES: LIMITED TO HOSE IN VILET BY MANUFACTURER		FREIGHT SALES TAX AMT DUE	0.00 0.00 8.1.12

THE C. I. THOMPSONG CO., HIL.

PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 294-523-3484 Fax 304-523-0510

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARRANTIE : LIMITED TO THOSE PROVILED BY MAINTFA TURER.

SHIP TO:

CUSTOMER NUMBER  1941 SALES TICKET NUMBER  514 SHIP VIA  S1590089.1 R27S.OUR TRUCK  DESCRIPTION  #51458 O RING #33278 GASKET #580945 BORING BAR COMPLETE	T ORDER DTY	toate so  1 02/0  3 ship giy		COIJDAV ORDER DATE  01/18/13 NET UNIT PRICE 2.360 1.420 466.990	TERMS: LUE DATE AND CASH DISCOUNT IF AFFLICABLE ARE LISTED FELOW.  1 1/2% FINANCE CHARTE ADDED ON PAST DUE ACCOUNTS  NET AMOUNT 7.08 4.26 466.99
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE.  HENCE: (304) 523 3484  FAYMENT TERMS: NET 3 1AYS. FAST DUE ACCURATE SUBJECT TO 1 2 2  ONTH, ANNUAL FER ENTAGE RATE 18.  FURNS ALLOWER WITH UT FE FER WRITTEN AUTHORIZATION RETURN HARD UNG AUE FREIGHT THARGES.	FINALITE HAS		ı king,	SUBTOTĀL FREIGHT SALES TAX AMT DUE	0 - 0 0

#### **INSTRUCTION SITE SERVICES, LLC**

### pa - CSS PIPE & METER -- HARTFORD

2 SR 69 - NORTH D. BOX 83 .RTFORD, KY 42347

*To:* City of Danville P. O. Box 670

Danville, KY 40423

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	

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.
37182/36728	Caras 1487	Net 20	2/4/2013		1.'15/2013	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT EXT
	cscheffler@danvilleky.org		
4 20	3 ft. Plexiglass Meter Reading Tube - 36"long w/brush	39 64	158.56
34	D5 - Drop in solid cast from 10x15 lid (14#)	16 95	
	U0/18		

HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless rwise shown above Past-due accounts are subject to 1-L/2% finance charge from due date which equates to 18% per annum. nent by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our ufacturers. Return the allowed with proper written authorization and may be subject to restocking, fing, and or freight ges. All sales are table without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office). Ind 270-298-4363 (fax) A N K Y O 1/1 FOR YOUR BUSINESS!

Sub-total

\$497.56

Sales Tax (0.0%)

\$0.00

TOTAL DUE

\$45,.56

#### CONST UCTION SITE SERVICES, LLC

### dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH P. O. BOX 83 HARTFORD, KY 42347

Bill To: Cit

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.
37661.38616	Chris #1679	Net 20	3/7/2013		2/14/2013	CSS-JA/V an	38919

QTY	ITEM # DESCRIPTION	UNIT\$	\$AMT EX
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 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 inailing-- 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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) T. H. A. N. K., Y. H. U. F. O.R., Y. O.L. R. B. U. S. I. N. E. S. St.

Sub-total

\$340,95

Sales Tax (0.0%)

\$0.00

TOTAL DUE

\$340.95

#### CONST ICTION SITE SERVICES, LLC

### dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH P.O. BOX 83 HARTFORD, KY 42347

City of Danville Bill To:

Danville, KY 40423

P. O. Box 670

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	-1

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	F O.B.
37662	Chris #1679	Net 20	3/7/2013		2/14/2013	CSS-JA/Van	38615

cs	ITEM #/DESCRIPTION  O NOT SEND UNTIL WE HAVE PURCHASE ORDER #ras chefflerrajdanvilleky.org  B/O (12) C84-33Q, (12) B41-333Q		
	(8/0 - (12) C84-33() (12) R41-333()		
10		4,05	48.66
	> 3/4"Bronze threaded Street 90	3 95	47.40
	> 3/4"Bronze threaded 90 > 3/4" x Close" red brass nipple	2.49	49.80
	3/4" x 2" red brass hipple	2.79	24.00
	3/4" x 3' red brass imple	3 44	20,94
	> 3.4" x 4" red brass nipple	4 44	26.94
6	3/4 x 1/2" brass hex bushing	2.42	14.52
8	$3.4 \times 1.2$ brass bell reducer. $B/O = (4)$	3.75	30 //

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 aboved with proper written authorization and may be subject to restocking, handling, and or freight charges. An saies are taxable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YO'R BUSINESS!

Sub-total

\$266.10

Sales Tax (0.0%)

SU,JU

TOTAL DUE

\$266.10

### NSTRUCTION SITE SERVICES, LLC

# a - CSS PIPE & METER -- HARTFORD

: SR 69 - NORTH
). BOX 83
RTFORD, KY 42347

To: City of Danville
P. O. Box 670
Danville, KY 40423

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	

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.
17596/38708	Chris# 1660	Net 20	3/7/2013		2/14/2013	CSS-JA/Van	38718

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT_EXT
QII	escheffler@danvilleky.org		
1	Russco-Replacement Lid-only (For a .C-219) = 10" DIAMETER	21.28	212.80
100	Plastic 3/4" CTS Insert stiffener (reinforced .675"ID PE Tubing)	e 43	43.0
	NETTO U. I.	uh total	\$255.8

S MARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless crw sembly of the second service of the second service of the second service of the second service of the second service of the second service of the second service of the second service of the second service of the second service of the second service of the second service of the second service of the second service of the second service of the second second service of the second second service of the second se

Sub-total

\$255.80

Sales Tax (0.0%)

 $S^{(++)\{\lambda}$ 

TOTAL DUE

\$2' 80

### ONSTRUCTION SITE SERVICES, LLC

# ba - CSS PIPE & METER -- HARTFORD

52 SR 69 - NORTH O. BOX 83 ARTFORD, KY 42347

1 To: City of Danville P. O. Box 670

Danville, KY 40423

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 4234"	2/6/2013
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.
37465.38814	Chris 1577	Net 20	2/26/2013		1/31/2013	CSS-JA/Van	38885/36741

QTY	ITEM #/DESCRIPTION	L'NIT\$	\$AMT EX
4	cschefflen@danvilleky.org C104-23 brass adapters to transition lead pipe when found	13 12	
	B/O (4 C104-13 special lead-adapters	(,	32.46
	(g) - 18 - 112		
	$O_{\mathcal{O}}$		
	127016		
	D AND CSS PADUCAE PAYMENTS SHOULD BE MADE CEDAR STILLY.		

STARTFORD AND CSS PADLICAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET'20 Unless riving shown above. Past-une accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum, men' by VISA--after-avoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our unfacturers. Return to be dlowed with proper written authorization and may be subject to restocking. The ling, and or freight ges. All sales are taxacle without supplied exempton. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).

Sub-total

852.48

Sales Tax (0.0%)

\$0.04

TOTAL DUF

CE7 10



Masters' 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 02/19/2013 3301462

INVUIUE

INVOICE NUMBER ACCOUNT NUMBER 7618900 TOTAL DUE 265.88

1918 15-12-0

4807 1 MB 0.405 E0039 10068 D634957687 P1350796 0002:0002

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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 IN	OICE DATE	
7618900 1581 WATER DEPT 95 / 4 02/19/2013 3301462 0	2/19/2013	
TERMS SHIPPED VIA SPECIAL INFORMATION OUR OR.	RDER NUMBER	
2% 10th Prox,Net 30 D 40	25/00	
ORDER QTY SHIP QTY BO ITEM NUMBER DESCRIPTION UNIT PRICE	AMOUNT	
4 4 0 6813200 2-IN PVCSCH80 SOC 90 ELL EA 2.0		
6 6 0 6900000 2-IN PVCSCH80 SOC TEE EA 7.3:		
4 4 0 6773300 2X1 PVC80 SLIPXFPT BUSH EA 3.01		
3 3 0 6692800 2X1 PVC40 SLIPXFPT BUSH EA 1.13		
1 1 0 6692100 2X3/4 PVC40 SLIPXFPT BUSH EA 1.13 1 1 0 8703980 HSF180 LENOX 18" CUTOFF HANDSAW EA 18.10		
100 100 0 6533900 2X20 PVC SCH80 PIPE FT 1.75		

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

ontact itsupport@masterssupply.net <u>Also</u> If you would like to receive our <u>Hot List Specials Via Emall</u>, please forward your email address to newsletter@masterssupply.net

If Paid Within Terms Deduct Subtotal Pay this amount Sales Tax 265,88 5.32 265,88 0.00

> VSX DSW QQM

AM FOR SHORTAGES MUST BE MADE WITH N 10 LAYS FROM RECEIPT OF GOODS NO CREDIT WILL BE ISLUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF FURCHASE. NO WILL BE ALL DWED FOR GOODS RETURNED WITH JUT OUR APPROVAL WHEN ORLERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE DURINVOICE NUMBER AND DATE A MY JOB SET TOCKING CHARGE FLUS FREICHT CHARGES ARE AFFLICABLE ON RETURNS. A SERVICE CHARGE OF 2.6 FER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF N. IN FAVMENT REAS CHARGE TO HAVE BEEN MADE. IN THE EVENT OF N. IN FAVMENT REAS CHARGE SET OF HAVE BEEN MADE BY MASTERS SUFFLY. WILL TO ANY PURCHAIRER, SUB. EQUENT FURCHASER, U. ER OR ANYONE. SUCH FERSON OR OR GRANIZAT ON SARE HEREBY NOT FIED THAT THEY SHOULD REFER CIRECTLY THE EXPRESS OR IMPLIED WARRANTES. FANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS FURCHASED. THIS D. CLAIMER OF WARRANT ES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNE 13. THIS D. SCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

Page 1 of 1

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

BILL TO:

HAMILING AND FREIGHT CHARGES

WARRANTIES LIMITEL TO THE SEER VODE BY MADNIFA TURER

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

(USTUMER NUMBER 1941	1697	BEN M EDT STHOTC	R T WHE	ALE SER ON	TERMS:  DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALE TICKET NUMBER	SHIP VIA	Į	DATE HIFPE)	CRDER DATE.	1 1/2% FINANCE CHARGE
S1593116.1	R27S.OUR TRUCK		02/20/13	02/15/13	ALCED ON PAST DUE
	DESCRIPTION	- 1	HIP QTY UM	NET UNIT PRICE	NET AMOUNT
	3425-2G POWERSEAL ADDLE FOR STEEL PIPE	1129	ī ea	230.000	230.00
	(0)				
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AT OUR HUNTI	QUESTIONS, FLEASE CONTACT   NGTON OFFICE.	HFRI			
PHONE: (304)	523 3184			SUBTOTAL	231.00
				FREIGHT	0.00
	DAYS, FAST THE AND UNITS SUBJECT T 1 1/2 F11	IAN E THARGE		SALES TAX	t . 01
M NTH ANNUAL FER ETURN: ALL WEL WITH HANTILM; AND FREI HT	HOUT FR FEE WRITTEN AUTHORIZATION RETURN MA	TERTAL RUBJE'T	TO RESTURENT,	AMT DUE	237 [1]

THE CH. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
4-523-3484 Fax 304-523-0510

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER  1941 SALES TICKET NUMBER  **  S1592821.1   R27S.OUR TRUCK  DESCRIPTION  Z" ROMAC CL1-2.63x7-1/2" REPAIR  CLAMP (2.35-2.63)	÷		COLDAV ORDER DATE  02/13/13 NET UNIT PRICE 50.200	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELCH.  1 1/2% FINANCE CHARGE ACCOUNTS.  NET AMOUNT 301.20
FOR INVOICE QUESTIONS, PIEASE CONTACT AT OUR HUNTINGTON OFFICE. PHONE: (304) 523 3484  FAVMENT TERMS: NET 30 DAYS. FAST DUE ACCOUNTS SUBJECT TO 1 1 2 OUTH. ANNUAL FERCENTAGE RATE 18 1 ÉTURNS ALLOWED WITHOUT IR FER WRITTEN AUTHORIZATI N. RETURN HAND LING AND FREIGHT CHARGES WARRANTIES: LIMITED TO THOSE ER VILED IN MANUFACTURER	FINANCE CHARGE	RELF 'KIN'),	SUBTOTAL FREIGHT SALES TAX AMT DUE	301.20 (.00 (.00

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
4-523-3484 Fax 304-523-0510

INVOICE PATE INVOICE NUMBER

02/20/13 S1593432.1

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 SHIE TO:

The state of the s		Т					
CISTOMER NUMBER	CUSTOMER CROER NUMBER	†	CLI TOMER 173 N. M	188 R	MHEE	ALE SPERSON	TERMS: DUE DATE AND CASH
1941	1735			1	2	COLDAV	ARE LISTED BELGW.
SALES TICKET NUMBER	SHIP VIA	,		DA E HIF		ORDER DATE	+
				†		+	1 1/2% FINANCE CHARGE ADDED ON PAST DUE
S1593432.1	CF-CALL FOR			02/20/		02/20/13	ACCOUNTS.
( II TOONTAGE 373	DESCRIPTION TRO-HP-7.60 TWO BOIL	=	TRUER QTY	SHIP GTY		NET UNIT FRICE	NET AMOUNT
WIDE RANGE I		11	63	5	E361	234.250	1171.25
(6.60"-7.60"							
	, MIPTXFIPT BALL CORP	STOP	3	3	ea	157.690	473.07
	4 #3892 HINGED BRAS		2,	2	ea	86.670	173.34
SERVICE SADI	DLE for IPS PVC PIP	E		i			
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r:11 44r;: \5043	7210 1484					CITE TO THE T	37.37
						SUBTOTAL FREIGHT	1317.661 0.00
I TERMS: NET 30 12	AYS FAST DUE ACCOUNTS SUBJECT	TC 1 1/2 F	INAN TE CHAPTE			SALES TAX	0.00
I NIH AMMUAL FER EN	STAGE RATE 18 .					IIII	0.00
HANGLING AND FRETCHT CHA	UT FR FER WRITEN AUTH RIZATI	N REITEN M.	ATER AL THIJE	T T REST "	KIN J,	AMT DUE	1817.€€
	THOSE FR VILET BY MAINTA THER						

#### CONS UCTION 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.	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	

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.
37732	Chris 1734	Net 20	3/* 2015		2/14/2013	CSS-1-v/Van	

YTÇ	ITEM # DESCRIPTION	UNITS	\$AMT EXT
3	DO NOT SEND UNTIL WE HAVE PURCHASE ORDER #/as		
2	B/O +3) FS202-526x2"FIPT Svc saddle >> S71-40" 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	> S71-367 FORD 3" brass service saddle w/2" IP tap (fits std.IPS/SDR-PVC O.D. = 3.50") w/EPDM oring seal	82.82	
	ADD ON 2/13	175.00	1 151 15
ts	B81-777 FORD 2"MIPTx FIPT waterworks brass Ball valve, full-ported w/standard Tee-head adapter	175 18	1,351 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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOU'R BISINESS!

Sub-total

Sales Tax (0.0%)

TOTAL DUE

\$1,358.76

#### CONST. JCTION SITE SERVICES, LLC

### dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH P. O. BOX 83 HARTFORD, KY 42347

City of Danville Bill To: P. O. Box 670

Danville, KY 40423

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	3/1/2013
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.
37777 38657	Chr.s # 1736	Net 20	3/21/2013		2/28/2013	CSS-IA/Van	18657

QTY	ITEM # 'DESCRIPTION	UNIT\$	SAMT EX
	cscheffler@danvilleky.org		
36	>> WHITE-Marking Paint, inverted tip, 20oz can/ 17oz volume Per can, lead-free water-based APWA per can (12 cans case)	3.49	125 64
1 (11 0	leach [MPRINTED - DANVILLE WATER DEPT 859-238-1243 (Blue) 4"x5" w/24" PVC Stati	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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YO' FOR YOU'R BUSINESS!

Sub-total

Sales Tax (0.0%)

TOTAL DUE

\$260.64



#### UCTION SITE SERVICES, LLC CONST

### 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.	33743
	REMIT TO:	DATE
-	CONSTRUCTION SITE SERVICES, LLC Iba - 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-27'1-298-4363	

Ship To:

Danville Water Distribution

600 Redrier Lane Danville, KY 40422

Attn: Chuck

	eschefflerar;danvilleky.org								
QTY			ITEM #/DESC	CRIPTION			UNIT\$	\$AMT	EX
37662-38694	Chris 1679	Net 20	3/21/2013		2/28/2013	CSS-IA/Van		386.5	
S.O No.	P.O. Number	Terms	Due Date	Account #	Ship Date	via		F 0.8	

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT EXT
	eschefflena;danvilleky.org		
12	>> C84-33-Q FORD 3/4"MIPT x 3/4"CTS-Quick joint compression nut brass "No-Lead" adapter for co-ppertube size PE .875"OD B41-333-Q Straight 3/4" Brass Ball valve w/inlet CTS-Quick Joint x Female IPT outlet	10.10 39 18 4 75	47' 16
	100,18-15-1129		
	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 'axable without supplied exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax). THANK YOU FOR YOUR BUSINESS

Sub-total

Sales Tax (0.0%)

TOTAL DUE

\$606.36

#### UCTION 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.	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	

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.
37746/38656	Chris #1734	Net 20	3/21/2013		2/28/2013	CSS-JA/Van		
QTY			ITEM #/DESC	CRIPTION			UNIT\$	\$AMT EX
C:	scheiffera)danvilleky.org							
500 >	> Straight 1/2x5/8" (x1/8"thick) Re	ubber meter gasket (so					0.16	80
			(C	018-15	.'112			
HARTFORD ANI	D CSS PADUCAH PAYMENTS S	HOULD BE MADE	SEPARATELY. Pay	ment terms NET/20	Unless	Sub-total		SSU

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. An sales are taxable without supplied exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax). HANK YOU FOR YOUR BUSINESS!

Sales Tax (0.0%)

TOTAL DUE

\$80.00

## CONST UCTION 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.	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	

Ship To:

Danville Water Distribution

600 Redrier Lane Danville, KY 40422

Attn: Chuck

5.0 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-JA/Van	38851

QTY_	ITEM # DESCRIPTION	UNIT\$	\$AMT EX
20	*> 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
	7129		
	18-16,712		many commences of the second of
	(QO)		

CSS HARTFORD AND CSS PADLICAH 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 to 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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) T. H. A. N. K., Y. O. U. F.O.R. Y. O. U. F.O.R. B. U. S. I. N. E. S. I.

Sub-total

Sales Tax (0.0%)

TOTAL DUE

\$1,050.20

### CONST COTION 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.	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	

Ship To:

City of Danville

P. O. Box 670

Danville, KY 40423

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	UNIT\$  \$	SAMT EX
	DO NOT SEND UNTIL WE HAVE PURCHASE ORDER #/as	CIVITO	MINI LA
100	>> Plastic 3.4" CTS Insert stiffener (reinforced .675"ID PE Tubing) B/O = (500) 5/8x1.2 rubber meter gskt	v 43	43 (11
	65-18-15-7/25		
	CP 10 10		
•			

C'SS 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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) T. H. A. N. K. Y. O. U. F.O.R. Y. O. U. B. U. S. I. N. E. S. I.

Sub-total

Sales Tax (0.0%)

TOTAL DUE

\$43.00

#### CONST. CTION SITE SERVICES, LLC

### dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH
2. O. BOX 83
HARTFORD, KY 42347

3ill To: City of Danville

P. O. Box 670 Danville, KY 40423

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	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.C.B.
37728	Chris 1734	Net 20	3/7/2013		2/14/2013	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNIT\$	SAMT EXT
	DO NOT SEND UNTIL WE HAVE PURCHASE ORDER #ras		
6	>> 2" Bronze threaded 90	22.62	135 72
?	>> FS202-5.26 x IP7 Ford 4 x 2 Painted ductile saddle body widouble width all Stainless back strap (fits 4" pipe ranging from 4.74 - 5.26" such as C 900, CI, DI, AC'ME 150#) and 2' FIPT Tap B/O =(3)  . B/O = (2) 2x12 Brass nipples, and (2) L77-77 eplgs	51.20	51.20
	60-18-15-713-9		
			-

CSS HAR FFORD 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 maintacturers. Returns may be allowed with proper written authorization and may be subject to restocking, bandling, and or freight charges. At sales are taxable without supplied exempton. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax).

Sub-total

Sales Tax (0.0%)

\$186.92 \$6.00

TOTAL DUE

\$186.92

### CONST UCTION 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.	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	3/1/2013
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 C.B.
17661.38695	Chris +1679	Net 20	W21/201		2/28/2013	CSS-JA/Van	78919

OTY	ITEM # DESCRIPTION	UNITS	\$AMT EXT
5	>> V7]-7w-[]-33 FORD straight 5/8 coppersetter	68.1	

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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total

Sales Tax (0.0%)

TOTAL DUE

\$340.95

\$340.95

### CONST 'CTION SITE SERVICES, LLC

### dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH P. O. BOX 83 HARTFORD, KY 42347

Bill To: City

City of Danville P. O. Box 670 Danville, KY 40423

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	

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.
17728/387800	Caris # 1734	Net 20	3/21/2013		2/28/2013	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT EXT
	eschetfler a) dan villeky, org		
2	L^77-77NI. FORD No Lead brass 2" PVC - Pack joint compression coupling both sides 2' x 12' red brass nipple	190.31 48.91	380 62 97 80
	60.18-15-7129 129512		1 6
	60°10		
	1295		
-			

CSS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET'20 Unless otherwise snown 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 exempton. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOUR BUSINESS!

Sub-total

\$478.42

Sales Tax (0.0%)

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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

INVOL : DATE INV ICE NUMBER 03/07/13 \$1593432.2 PAal N REMIT TO: THE C.I. THORNBURG CO., IN .. 1 P.O. BOX 2163 HUNTINGTON, WV 2 722 2163

BILL TO:

HAMILING AM FREIGHT CHARGES .

WARRANTIE: IMILEI T THILE FR VILEI BY MANUFA TURER

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUST MER NUMBER T CUSTOMER ORDER NUMBER +	CUTTOMER JO	NUMEER	WHSE T	ALESPERSON	TERMS: LUE DATE AND CASH DISCOUNT IF APPLICABL
1941 1735		*	1 2 1	COLDAY	ARE LISTED BELOW
ALES TICKET NIMBER SHIP VIA		DATE SHI	PFED	ORDER DATE	1 1/2% FINANCE CHARGE
Dead our Truck		02/07	/12	00/00/13	ADDED ON PAST DUE ACCOUNTS.
S1593432.2   R27S.OUR TRUCK DESCRIPTION	T CIRCUR QT	Y THIF GTY	13 t	02/20/13 NET UNIT FRICE	NET AMOUNT
6"x3/4" ROMAC 202S-7.60x3/4"CC DS SADDLE WITH SS STRAPS (6.63-7.60)		1 1		53.530	53.53
	Mai 2 Enfl	(1) E 4			
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OR INVOICE QUESTIONS, PLEASE CONT TOUR HUNTINGTON OFFICE.	'ACT CHER				1
PHONE: (304) 523 3484			+		120
			T	SUBTOTAL FREIGHT	1
ENT TERMS: NET 30 DAYS, FAST DUE A TOURTS SUBJECT TO 1 M NTH ARRUAL FER ENTAGE RATE 18 .	. 1 2 FINANCE CH	AR JE	ŀ	SALES TAX	
RETURNS ALL WED WITHOUT FR FER WRITTEN AUTH RIZATION. R	RETURN MATERIAL ST	BJE T TO REST	CK N3,	AMT DUE	1



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 03/13/2013 INVOICE NUMBER 3311984 ACCOUNT NUMBER 7618900 **TOTAL DUE** 

62.95

1199 1 MB 0.405 E0391 I0685 D648145614 P1380527 0004:0004

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CITY OF DANVILLE PO BOX 670 DANVILLE KY 40423-0670 SHIP TO:

CITY OF DANVILLE PO BOX 670 **DANVILLE** 

40422

CUSTOME	RNO	CUSTOME	R PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	ICE DATE
761890	00	1	771	93 / 4 DWC	03/12/2013	3311984	03/1	13/2013
	TERMS		SI	IIPPED VIA	SPECIAL INFO	RMATION	OUR ORDER	NUMBER
2% 1	0th Prox,Net	30			D		55999	3/00
RDER OTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION	TINU	PRICE	AMOUNT
	Red ser pac con	ceive your in it by email or kage (such a itact itsuppor	voices faster and r fax once per day as QuickBooks oi rt@masterssuppli	V DAT AISO			e. Invoices are counting ign up,	62.5
	to	newsletter@	masterssupply	.net ** ubtotal	Sales Tax		Pay Insamo	unt 🖗 🗥
If Paid Wit	1.26	+		62.95	0.00			

ANY 1F\_R LHCRTACES MIST BE MADE WITHIN 10 DAYS FROM RECEIFT OF GOLDS IN O CREDIT WILL BE IS 1 ED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHALE. NO CREDIT WILE SEALLOWED FOR COODS RETURNED WITHOUT OUR AFFROVAL WHEN CREERS HAVE BEEN FILED OF RECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE A MIN MUM 15 & RESTOCKING CHARGE FILUS FREIGHT CHARGES ARE AFPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% FER MONTH WILL BE MADE ON FAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTOURNEY FEES WILL BE CHARGED NO WARRANTES. FITHER EXF FEIZED OR INFLIED ARE MADE BY TO HAVE BEEN MADE BY MADE BY MADE BY THE EXF RELIGIOUS OF THE FROM THE PAYMENT OF THE PAYMENT OF THE FORM OF CROAN ZAT DATA OF THE PAYMENT OF

### CONS RUCTION 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.	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	3/15/2013	
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.
37933/38551	Kenly #1824	Net 20	4/4/2013		3/14/2013	CSS-JA/Van	38551

QTY	ITEM # 'DESCRIPTION	UNITS	\$AMT EX
	eschetflerandanvilleky.org		
20	Bell Lid TR Hole wouter End	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 exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOUR BUSINESS!

Sub-total

\$1,230.0

Sales Tax (0.0%)

3

TOTAL DUE

\$1,230.00

### CONST JCTION SITE SERVICES, LLC

### dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH P.O. BOX 83 HARTFORD, KY 42347

City of Danville Bill To:

P. O. Box 670 Danville, KY 40423

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	

Danville Water Distribution Ship To:

600 Redrier Lane Danville, KY 40422

Attn: Chuck

S 0. Nr	P.O Number	Terms	Due Date	Account #	Ship Date	Via	F G.B
38(1) 38587	Chris 1824	Net 20	4/4/2013		3/14/2013	CSS-JA/Van	38587

TYITEM # DESCRIPTION	UNITS SA	MT EXT
2 C84-33-Q FORD 3/4"MIPT x 3/4"CTS-Quick joint compression nut brass "No-Lead" adapter for co-ppertube size Pt 875"OD	101	121.20
1" x 2" red brass nipple 1 x 3" red brass nipple 1 x 4" red brass nipple 1 x 4" red brass nipple 1 -1.4" x 3" Brass Nipple 1 -1.4" x 3" Brass Nipple 1 -1.4" x 3" Brass Nipple 1 -1.4" x 3" Bronze hex bushing 3 10-40 1 -1.12" x 1" brass hex bushing. 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 1 38-11 1.2x5/8 Ford meter cplg lbow x 1/2" MIPT brass adapter 1 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	4.11 5 31 6 14 4 76 6 77 9 57 6 77 9 73 25 48 9 64	24 66 31.86 9.85 41.66 57.46 26.86 38.96 54.86

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. ayment 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 THANK YOU THR YOUR BUSINESS!

Sub-total

Sales Tax (0.0%)

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

03/27/13 S15959.23.1

REMIT TO:
THE C.1. THORNBURG CO., INC.
P.O. BOX 2163
HUNTINGTON, UV 25722, 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

NITES SEMISES OF THE EFF VILES OF MINES SEER

SHIP TO:

JUSTOMER NUMBER TO THE ORDER N	ME S	CUSTOMER JOB NUM	BER	WHSE	SALE PER ON	TERMS:
1941 SALES TICKET NUMBER	HIF VIA		DAYE SHIPP	2	COLDAY ORDER DATE	LUE PATE AND CASH DISCHUM IF AFFLIXBLE ARE LISTED BELOW
S1595923.1 R27S.OUR TRUC	'K'	I CREEK OTY T	03/27/ SHIP OTY	13	03/14/13 NET UNIT PRICE	1 1/3 FINANCE CHARGE ADDED ON FAST DUE ACCUMING
461-S CI VALVE BOX W/LID 562-S CI VALVE BOX W/LID 564-S CI VALVE BOX RISER 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 CI VALVE BOX RISER	(27" - 37") (39" - 49")	6 6 10 10 10 10 10	6 6 10 10 8 10 10		40.000 49.000 81.250 7.500 10.500 11.250 14.500 15.950 23.500	240.00 294.00 487.50 75.00 105.00 90.00 145.00 159.50 235.00
OR INVOICE QUESTIONS, PLF I OUR HUNTINGTON OFFICE. HOME: (304) 523 3481  ENT. MS: NET 30 DAYS. PAST DUE ACCOUNTS MCI. ANDUAL PERCENTAGE RATE 15 ETURN. ALL MEI WITH UT IN FEE WRITIN AUT. ETURN. ALL MEI WITH UT IN FEE WRITIN AUT.	SUBJET TO 1 1;	finance charje	T TO RESTUR		SUBTOTAL FREIGHT SALES TAX AMT DUE	. 0.00

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
)4-523-3484 Fax 304-523-0510

TTTT INVOICE TTTT

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARRANTTES: LIMITE T THOSE TO BY MANUFASS REP

SHIP TO:

CUSTOMER NUMBER	GUS UMER ORDER MUMBER	CUSTUMER JU	B NUMBER	I WHSE	ALE PERSON	TERMS:
1941	1735			2	COLDAV	ARE LISTED BELGW
SALES TICKET NUMBER +	- FHIP VIA		T DAT	E SHIPPED	ORDER DATE	+
			†		+	1 1/2% FINANCE CHARGE ALLED ON PAST LUE
S1593478.1	UPS		03/	/28/13	02/20/13	A-IC UITS
	LESCRIPTION	URDER OT	_1		NET UNIT PRICE	NET AMOUNT
	CE BORING BAR ADAPTER		1	ī ea	90.260	90.26
	ER, 1-7/16" & 1-3/4" E-5/MegaCut/D-5	ļ		1 ea	90.260	90.26
	L CUTTER (PVC) 1-3/4"		1	1 ea	267.940	267.94
E-5/MEGACUT/				1	207.540	207.51
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FOR INVOICE OU	JESIIONS, PLEASE CONTACT	L CHEKI				
AT OUR HUNTING						
PHONE: (304)				1		
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	YS. FAST DJE ACCOUNTS SUBJECT TO 1 1 2	FINANCE CHA	ARGE		SALES TAX	(.00
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HANGLING AND FREIGHT THAT	R ES				AMT DUE	101.8

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
4-523-3484 Fax 304-523-0510

BILL TO:

('ITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

1941 PO# 1885 A'E TICKET NUMBER  S1593766.1 DIRECT ESCRIFION FCS LEAK DETECTOR MODEL XMIC	CUSTOMER JOE	DATE SHIFP	13   02/22 UM   NET UNIT	DAV DATE  1 1/2* ADIED CACCOUNT	TE AND CASH IT IF AFFLICABLE STED BELOW.  FINANCE CHARGE IN FAST LUE
			M		
		1			
FOR INVOICE QUENTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE. PHONE: (304  5.3 3484	THER I			lli S	
I NT TERMS: NET 3 LAYS, LAST LUE ACC UNITS SUBJECT TO 1 1 2	FINANCE THAR	GE			477°7°
I WITH. ANNUAL FER ENTAGE FATE 18 IN KETURNS ALLOWER WITH UP FE FER WRITTEN AUTH RIZATI N. RETURN HANDLING AND FREIGHT CHAPLES WARRANTIES LIMITE IN THE VIOLETY MANUFACT REE	MATERIAL SUL	JECT TO REST OK	AMT	DUE V	18 .



MASTERS? P.O. BOX 34337 LOUISVILLE, KY 40232

RETURN SERVICE REQUESTED

www.masterssupply.net

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

INVOICE

4449 1 AB 0.384 E0053X I0076 D657980911 P1399496 0001:0001

### ուրիլ[ՍՈրումը|Սեֆիիլի|ԱլենՄիլեուըել]իոնրորվ|Ալ

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

CUSTOMER NO CUSTOMER I		MER PO NUMBER SLSM / WH ENT		ENTRY DATE	INVOICE NUMBER	INVO	CE DATE		
76189	618900 1771 93 / 4 03/21/2013				7618900		3320471	03/2	9/2013
	TERMS		SH	IPPED VIA	SPECIAL INFO	RMATION	OUR ORDER	NUMBER	
2% 1	0th Prox,Net	30			D		63315	/00	
ORDER QTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT	
4 12 10 4 2	Red sen pac cor	ceive your i it by email d kage (such tact itsuppo f you would	nvoices faster and or fax once per da ort@masterssuppl	TENT TO MAKING A S' help save the environn y. With email, you can e r Peachtree). Save time y.net Also our Hot List Specials N	MOKE MIRROR SAW BLADE F HOLE SAW COMPACT GATE	e-billing invoicing service data directly into your ac Make a statement. To si	31.490 7.240 2.730 19.770 62.950	125.9 86.8 27.3 79.0 125.9	
If Baid Wi	thin Terms I			ubtotal	Sales Tax	रव सम्बद्धाः	Pay this amo	1	
	anne rettito l	JUNIOL		univia	Jaito Idx		DESCRIPTION OF THE PROPERTY OF	THE PERSON NAMED IN	

TO VIEW AND PAY ONLINE GO TO http://masterssupply.billtrust.com USE THIS ENROLLMENT CODE: VSX DSW DOM

M FUR SHORTAGES MUST BE MADE WITHIN 1. DAY, FROM REGEIFT OF GOODS NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED GO DAYS AFTER DATE OF FURCHASE. NO CITIL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR AFFRIVAL WHEN CROERS HAVE BEEN FILED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE A M. 151 R. T. CKON, CHARGE FLUS FROCH CHARGES ARE AFFI CABLE ON RETURNS. A SERVICE CHARGE OF 2% FER MONTH WILL BE MADE ON PAST DUE BALANCE (241 ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTOURNEY FEES WILL BE CHARGED NO WARRANTIES. E THER EXFRESSED OR IMPLIED ARE MADE OR WILL BE DEEME. TO HAVE BEEN MADE BY MASTERS SUFFLY INC. TO ANY PURCHASER, SUBSEQUENT FURCHASER, USER OR MAYONE, SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFED THAT THEY SHOULD REFER DRECTLY TO THE EXFRESS OR MELIED WARRANTIES IF ANY OF THE PARTICL LAR MANUFACTURERS OF THE FRODUCT FURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO. ALL IMPLIED WARRANTIES FOR MERCHANTABILITY AND FINE 38 THIS SICLAIMER A 30 EXCLUDES CONTECTED INTO DAMAGES.

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
4-523-3484 Fax 304-523-0510

O4/O4/13 315 95 92 3 . 2

REMIT TO: PASE N.
THE F.I. THORNBURG CO , INC.
P.O. BOX 2163 1
HUNTINGTON, WY 25722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

1941 1838 SALES TI KET MUMBER   S1595923.2   R275.	SHIP VIA OUR TRUCK SRIPTION ISER	O 4  T (IRDER QTY   SHIP)  1 0	THE SALESPRECH  COLDAV ORDER DA E  ATE SHIFPED  ORDER DA E  A COLDAV ORD	TERMS: DUE TATE AND CASH DISCUMIT IF APELITABLE ARE LISTED BELOW  1 1/2% FINANCE CHARZE ALCOUNTS.  NET AMOUNT 22.50 200.00
FOR INVOICE QUESTI AT OUR HUNTINGTON PHONE: (304) 523 3	OFFICF. 481		SUBTOTAL FREIGHT	0.00
ENT TERMS: MET 30 FAYS, FAS MENTH, ANNUAL PERCENTAGE RA  Ñ RETURNS ALL WEL WITHOUT FR F HAMILING AND FREIGHF "HARGE: WARRANT ES LIM EL 7 TH SE FR	ER WRITTEN AUTH RIZATI N		SALES TAX RESTURING AMT DUE	2.2.5



masters' SUPPLY, INC

P.O. BOX 34337 LOUISVILLE, KY 40232 www.masterssupply.net RETURN SERVICE REQUESTED

THANK YOU IF YOU HAVE QUESTIONS PLFASE CALL US (502) 459-2900

INVOICE DATE 04/09/2013 INVOICE NUMBER 3324770 ACCOUNT NUMBER 7618900 TOTAL DUE 24.00

INVOICE

5279 1 MB 0.405 E0258 I0417 D665278565 P1412496 0002:0002

### Ալելովիակիլիլիանակին արևակիրության անկանին այստանանակին հետարակին հետարանակին հետարանակին հետարանակին հետարանա

CITY OF DANVILLE PO BOX 670 DANVILLE KY 40423-0670 SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE

40422

	R NO	CUSTOM	ER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	ICE DATE
76189	00		1921	95 / 4 DWC	04/09/2013	3324770	04/0	09/2013
	TERMS		SH	IPPED VIA	SPECIAL INFO	RMATION	OUR ORDER	NUMBER
2% 1	0th Prox,Ne	t 30			D		76081	1/00
RDER QTY	SHIP QTY	во	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT
8	8	0	6773300	2X1 PVC80 SLIP	XFPT BUSH	C)	3.000	24.00

contact itsupport@masterssupply.net <u>Also</u>
\*\* If you would like to receive our <u>Hot List Specials Via Email</u>, 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

A MECR SHORTAGES MUST BE MALE WITHIN 10 DAYS FROM RECEIFT OF GOOD. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF FURCHASE. NO MALE ALLOWED FOR GOODS RETURNED WITHOUT OUR AFFROVAL WHEN ORDERS HAVE BE'N FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE A MILL WILL BE ALLOWED FOR GOODS RETURNED AND FROM A FEW OF A SERVICE CHARLE OF 2 SPER MENTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). NO THE EVENT OF NON PAYMENT REASONABLE ATTOURNEY FEES WILL BE CHARGED. NO WARRANTIE. EITHER EXPRESSED OR MILL BE CEMED TO HAVE BEEN MADE BY MASTERS LEFT YING TO ANY FURCHASER, SUBJICIONET PURCHASER, PURCHASER PURCHASER, PURCHASER PURCHASER, PURCHASER



MASTERS' SUPPLY, INC P.O. BOX 34337 LOUISVILLE, KY 40232 www.masterssupply.net

### INVOICE

THANK YOU F YOU HAVE QUESTIONS PLFASE 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 E0258X 10416 D659481225 P1412496 D001:0002

### Միրոյիովիլիականականականականությունում անգայանության արև

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

CUSTOMER NO CUSTOMER P		R PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUM	MBER INVO	ICE DATE	
7618900 1921 WATER			TER DEPT.	95 / 4 DWC	04/01/2013	332095	320959 04/01/20	
	TERMS		SH	IPPED VIA	SPECIAL INFO	RMATION	OUR ORDER	NUMBER
2% 1	0th Prox,Ne	t 30			D		7001	5/00
RDER QTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION	UI	IT PRICE	AMOUNT
6	R	acaiva vour i	voices faster and	1-1/2X20 PVC SCH80 F 1-1/2 PVCSCH80 SOC  ENT TO MAKING A ST help save the environm	ATEMENT	a-hilling invoicing	T 1.270 A 2.230	127.0
If Paid Wi	D po	ent by email of ackage (such entact itsuppo If you would newsletter	or fax once per day as QuickBooks or as	/. With email, you can ev Peachtree). Save time. y.net <u>Also</u> our Hot List Specials Vi	Sales Tax	data directly Into y Make a statement	our accounting t. To sign up,	7
THE RESIDENCE MANAGEMENT						200	de sais de l'annue de la contraction de la contr	A STATE OF

TO VIEW AND PAY ONLINE GO TO http://masterssupply.billtrust.com USE THIS ENROLLMENT CODE VSX DSW QQM

AN OF CRISHOPTAGES MUST BE MADE WITHIN 10 DAYS FROM RECE PT OF GOODS IN CREDIT WILL BE SOUTH ON ANY MATERIA. RETURNED DIDAYS ANTER LATE OF PURCHASE NO CRE., WE'DE ALLOWED FOR GOODS RET. RNED WITHOUT OUR AFPROVAL WHEN CROERS HAVE ECONFILED OF RECEIVE ALL RETURNS MUST INCLUDE OUR NUMBER AND DATE A MINIMUM 16. RESTOCKING CHARGE FLUE FREIGHT CHARCES ARE APFLICABLE ON RETURNS. A SERVICE CHARGE OF A FER MONTH WILL BE MADE ON PAST QUE BALANCES (24. ANNUAL). IN THE EVENT OF NON PAYMENT REAS INABLE ATTOURNEY FEES WILL BE CHARCED IN OWARRANTES ETHER EXPRESSED OR MILLIED ARE MADE OR WILL BE LEEMED TO HAVE BEEN MADE BY MAGSTERS SUFFLY INC. TO ANY FURCHASER, S.E. SEGULENT FURCHASER, USER OR MAYONE SUCH FERSONS OR CREATIONS OF CREATER SHE FLY IN FEED THAT THEY SHOULD REFER TO THE EXPRESS OR IMPLIED WARRANTES IN ANY OF THE FART DULAR MANUFACT ITERS OF THE FROM COLOTS PLRCHASED. THE DIT OF ALL IMPED TO ALL IMPLIED WARRANTES OF MERCHANTS BUT TY AND TIMESE. THIS DITCLAR MER ALSO EXCLUTES ON NEGLECTIVAL DAMAGES.

### NSTRUCTION SITE SERVICES, LLC

### pa - CSS PIPE & METER -- HARTFORD

2 SR 69 - NORTH D. BOX 83 RTFORD, KY 42347

To: City of Danville
P. O. Box 670
Danville, KY 40423

INVOICE NO.	34354
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	

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	" O.B.
3861/1/38458	Chris 1824	Net 20	5/5/2013		4/11/2013	CSS-JA/Van	38587

QTY	ITEM # DESCRIPTION	UNITS	\$AMT EXT
	eschetfler@danva.eky.org	47171	
1	BA13-231W-SN 5/8 FORD meter setter replacement angle ball valve w/lockwing 3/4"FIPT & 5/8"meter cplg nut	20.81	208.10
	115,		

HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless twise shown above. Past-due accounts are subject to 1-1.2% finance charge from due date which equates to 18% per annum. The toy VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our sheature. Return, the allowed with proper written authorization and may be subject to restocking, the allowed with proper written authorization and may be subject to restocking. The sheat of the same and or freight the same are 270-298-4545 (office to 270-298-4363). The same are 270-298-4545 (office to 270-298-4363).

Sub-total

\$208.10

Sales Tax (0.0%)

\$0.00

TOTAL DUE

\$200.10

### INSTRUCTION SITE SERVICES, LLC

### pa - CSS PIPE & METER -- HARTFORD

2 SR 69 - NORTH O. BOX 83 ARTFORD, KY 42347

*To:* City of Danville P. O. Box 670 Danville, KY 40423

INVOICE NO.	34352
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	

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.
38252.38136	Chris # 1961	Net 20	2/5/2013		4/11/2013	CSS-IA/Van	38130

QTY	ITEM #/DESCRIPTION	LNIT\$	\$AMT EXT
	eschefflenajdanvitteky org		
<i>t</i> 1	HyMax 1 1.2° Cpig w/EPDM Gasket system Low range fits 1.5°CTS, 1.5° IPS-PVC&Steel-(1.61-1 9°) High range fits 2°CTS (1 96-2.13 (Wt. 5#) Fusion bonded Epoxy Blue, rated at 260psi	96,20	577.20
fs	HyMax 2" Cplg w/EPDM Gasket system (uniter gsk fits 2"CTS, 2" IPS-PVC&Steelouter 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 260ps)	99 95	500 T
4 -4	>> L 77-77 FORD standard) brass 2" PVC - Pack joint compression ell coupling both sides	128.09	512.36
	FUTURE ABOVE LTT-TINL In "NO LEAD" brass is \$190 08 each. Mandated as of Yr.2014		
			i

S HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET:20 Unless service shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum, yment by VISA--alter invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our undiacturers. Return a proper written authorization and may be subject to restocking indiagonal or freight arges. All sales are indicated as a polytophed exemption. CSS-Hartford Phone #'s are 270-298-4545 (offined 270-298-4363 (fax)).

Sub-total

81,689,26

Sales Tax (0.0%)

80 (11)

TOTAL DUE

\$1,6 .26

### **NSTRUCTION SITE SERVICES, LLC**

### .ba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH '. O. BOX 83 ARTFORD, KY 42347

To: City of Danville P. O. Box 670

Danville, KY 40423

INVOICE NO.	34353
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	

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	FO.B.
38275-38141	Chris po 1964	Net 20	5/5/2013		4/11/2013	CSS-JA/Van	

QTY	ITEM #/DESCRIPTION	UNIT\$	\$AMT EXT
	cschefflen@danviheky.org		
6	F1 1010-40 - FORD 1" Composition CC infet thread v 1"CTS-Q1 (QHickinint) outlet connection (fits 1 125"connector CTS DE )	24.12	1 (11)
20	> F1000-3Q FORD 3/4" brass corporation stop - CC taper saddle thread x 3/4"CTS-Quick joint compression outlet for copper copper tubesize PE (8"5"OD)	34.13 22.57	204 78 451 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
fs.	cschefflera/danvihelxy.org  F17 mi-4Q - FORD 1° Corporation CC inlet thread x 1°CTS-QJ (QUickgoint) outlet connection (fits 1.125°copper or CTS-PE)  > F10 mi-4Q - FORD 3/4° brass corporation stop - CC taper saddle thread x 3/4°CTS-Quick joint compression outlet for copper coppertic 8°75°OD)  V72-7w-11-53 FORD 5/8x3/4 coppersetter w/5/8°port Inverted Key valve w/padlock wing. 7° high, 1/88-43-7.5 Ford brass U-branch, 1° Male IPT Inlet x 2-outlets -3/4° MIPT, Spacing 7-1/2°	25.26	151.5h
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, DL CI, AC'ME and AC'RB & SS Back strap & Buna N Gasket	47 77	191-18

HARTHORD AND USS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless rwise shown above. Past-due accounts are subject to I-1/2% finance charge from due date which equates to I8% per annum. nent by VISA--after invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our diacturers. Return, be allowed with proper written authorization and may be subject to restocking, 1 ing, and or freight ges. All sales are ta. without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office, a 270-298-4363 (fax) I.A. N. K. Y.O. 1 FOR YOUR BUSINESS!

Sub-total

\$1,833.54

Sales Tax (0.0%)

20 00

TOTAL DUE

\$1,835.54

### ONSTRUCTION SITE SERVICES, LLC

### ba - CSS PIPE & METER -- HARTFORD

52 SR 69 - NORTH O. BOX 83 ARTFORD, KY 42347

Il To: City of Danville
P. O. Box 670
Danville, KY 40423

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	1

Ship To: Dar

Danville Water Distribution

600 Redrier Lane Danville, KY 40422

Attn: Chuck

SC No	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	ř.O.B
374n5	Chris 15 <sup>77</sup>	Net 20	5/5/2013		4/11/2013	CSS-IA/Van	38885-36741

QTY	ITEM #/DESCRIPTION	U	NIT\$	\$AMT	EX
4	cschefflertwdanvilleky.org C1-4-13 brass adapters to transition lead pipe when found		12.85		51.4
AD'TEORT	D AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET '20 Unless Sub-te				

38 HAR/FORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless terwise shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum, yment by V/\$A--aller invoice mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our mafacturers. Retu — ay be allowed with proper written authorization and may be subject to restockin — idling, and or freight arges. All sales are masable without supplied exempton. CSS-Hartford Phone #'s are 270-298-4545 (office and 270-298-4363 (fax) 14 A N K N O 1 FOR YOUR BUSINESS!

Sub-total

\$51.40

Sales Tax (0.0%)

51

TOTAL DUE

1.40

### **DNSTRUCTION SITE SERVICES, LLC**

### ba - CSS PIPE & METER -- HARTFORD

52 SR 69 - NORTH O. BOX 83 ARTFORD, KY 42347

*To:* City of Danville P. O. Box 670

Danville, KY 40423

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	

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	18136

QTY	ITEM	#/DESCRIPTION	UNIT\$	\$AMT EXT
	cscheffler@danvilleky.org			
12	2' x 6" red brass nipple	1	16.29	195 48
		1 1 1		
		(()		

SS HARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless services shown above. Past-due accounts are subject to 1-L/2% finance charge from due date which equates to 18% per annum. Syment by VISA--after invoice maiting-- shall be subject to a 3% service fee. Warranties are limited to those provided by our undacturers. Reture by be allowed with proper written authorization and may be subject to restocking. Illing, and or freight arges. All sales are: Lable without supplied exemption. CSS-Hartford Phone #'s are 270-298-4545 (office......aid 270-298-4363 (fax). If A.N.K. Y.O.L. F.O.R. Y.O.L. R. B.U.S.I.N.E.S.S.

Sub-total

\$195.48

Sales Tax (0.0%)

\$0.00

TOTAL DUE

\$1.0.48



ı	M	V	n	1	P	C

Customer Invoice Invoice Total Due Number Number Date Due Date 231629 S104714431 001 04 18/13 281.64 05/25/13

**BILL TO ADDRESS** CITY OF DANVILLE PO BOX 670

SHIP TO ADDRESS

CITY OF DANVILLE

420 W MAIN ST

DANVILLE, KY 40423-0670

ORDER TYPE

SALES REP. Keene Jones 1053

ORDER DATE 04/16/13

**UPS/FEDEX TRACKING #** 

ORDERED BY CHRIS 319-6338

DATE SHIPPED

04/18/13

SALES DROER S104714431 001

SHIP METHOD WILL CALL

PO NUMBER JOB NAME 2039

**Branch Contact Information** 



859-236-0880



4030 US 150 BY-PASS DANVILLE, KY 40422

Line	Customer/Rexel Part Number
1	68197

DANVILLE, KY 40422-1816

Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price	TAX Y/N
COP THHN12STRBL U500RL THHN-12-BL U-19STR-		2000	2000	140.819260	M	281.64	Υ

2013/04/18 03 24 46 PM \$104714431.1



2160 1 MB 0.4 2

PO BOX 766, ATTN CREDIT DE PARTMENT ADDISON, TX 75001-0766 TT AZ BZLECÜ NNNNNNN ELDSPLPOFA IN IN O150 SEZT

CITY OF DANVILLE PO BOX 670 DANVILLE KY 40423-0670 որում արդականի արդերարի հետանի հետանություն ու

Send Payments To: REXEL **DEPT-0713** PO BOX 120713 DALLAS, TX 75312-0713 CREDIT DEPARTMENT 972-725 1169 SUBTOTAL. 281 64 Janice graff@rexetholdingsusa com TOTAL TAX 0.00 SHIPPING & HANDLING 0.00 Please vis t www.rexelusa.com for terms and conditions applying to all transactions. Thank you Total Amount Due 281.64

Hole: A late il arge consistent with late raw will be a sessed on a grant during lunts

PAYMENT TERMS: PROX 25th

Cust # 231629 Invoice # \$104714431.001



Masters' SUPPLY, INC P.O. BOX 34337

www.masterssupply.net

RETURN SERVICE REQUESTED

LOUISVILLE, KY 40232

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

INVOICE

SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

<u> Ֆիվիվովորիակոսգրդունին իրկրին իրենքի իրիկինին</u> CITY OF DANVILLE PO BOX 670 DANVILLE KY 40423-0670

1228 1 MB 0.405 E0245 10389 D671521104 P1419676 0002:0002

CUSTOM	ER NO	CUSTOM	ER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	ICE DATE
76189			1921	95 / 4 DWC	04/17/2013	3329453	29453 04/18/2013	
	TERMS		SH	IIPPED VIA	SPECIAL INFO	RMATION	OUR ORDER	NUMBER
2% 1	0th Prox,Ne	t 30			D		81942	2/00
ORDER QTY	SHIP QTY	во	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT
4 4 4	4 4 4	0 0 0	6903500 6912600 6855200	1/2 PVCSCH80 FPT 1/2 PVCSCH80 FPT I 1/2XCLOSE PVCSCH	UNION	EA EA EA	1.990 2.570 0.780	7.96 10.28 3.12

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
.43	21,36	0.00	21.36

TO VIEW AND PAY ONLINE GO TO: http://masterssupply.billtrust.com use this enrollment code: vsx dsw qom

AT: M FOR SHORTACES MUST BE MADE WITHIN 1. DAYS FROM REJEIFT OF GOODS INDICREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 10 LAYS AFTER DATE OF FURCHASE INDICREMINATION OF THE PART OF THE COLOR OF THE PART OF TH

### CONS UCTION 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.	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
OFFICF-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.
37728/38443	Chris # 1734	Net 20	5/16/2013		4/25/2013	CSS-JA/Van	

YTC	ITEM #/DESCRIPTION	UNIT\$	\$AMT EXT
3	> FS202-5.26 x IP7 Ford 4 x 2 Painted ductile saddle body w/double 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	51.21	153 60
	A. C. C.		

CSS HANTFORD 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 maning-- skall 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) T.H.A.N.K., Y.O. 11 F.O.R. Y.O.L.R. B.U.S.N.E.S.S.

Sub-total

\$153.60

Sales Tax (0.0%)

SO 18

TOTAL DUE

\$153.60

### CON TRUCTION 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.	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	4/26/201;
OFFICE-270-798-45-,5 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	A			
17732, 38604	(%,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- Due Date	Account #	Ship Date	Via	FO.B
	Chris #1734	Net 20	5/16/2013		4/25/2013	CSS-JA/Van	

QTY	4/25/2013 CSS-JA/Van		
3	ITEM #/DESCRIPTION	UNIT\$	\$AMT EX
	FS262-5.26 x IP** Ford 4 x 2 Painted ductile saddle body wedouble width all Stamless back strap (fits 4" pipe ranging from 4."4 - 5.26" such as C960. Cl. DI, AC/ME 150#) and 2" FIPT Tap	51.20	153 (n
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	(0)		
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CLIADERADE	ND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET/20 Unless Sub-total		No.

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 charges—Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or freight THANK—YOUR BUSINESS!

Sub-total

\$153 6U

Sales Tax (0.0%)

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TOTAL DUE

\$153.60

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REFER TO THIS NUMBER WHEN REMITTING

DUR CUSTOMER #:

SOLD TO/BUYER:

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1 12

SHIP TO:

CEE I F L LLE 1 EE in the second se 101 1 2 1.5A 745 ±

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

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30,47 30,000	and the second s	D. Avera	2012		NET 1	11/2/5	13
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				CHUCK FORMAN NUMBER: 492550103	327)		( 23)
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FOE ADDISON WINGS

### CONST TUCTION SITE SERVICES, LLC

### dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH P. O. BOX 83 HARTFORD, KY 42347

City of Danville Bill To: P. O. Box 670

Danville, KY 40423

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 4234"	5/8/2013
OFFICE-270-298-4545 - FAX-276-298-4363	

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
38539/38199	po 2055	Net 20	5/28/2013		4/25/2013	CSS-JA/Van	1 0.6

QTY	ITEM #/DESCRIPTION			
3	> Magnetomatic Pipe Locator		UNIT\$	SAMT EX
			46.50	(0)
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	!			
	1			
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	ND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NFT		,	

CSS HAPTFORD 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. Beturns may be anowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All sales are taxable without supplied exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FUR YOUR BUSINESS!

Sub-total

41 (4) SE

Sales Tax (0.0%)

TOTAL DUE

\$139.50

### CONST. CTION 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.	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 42342	5/13/2013
OFFICE-270-298-4545 FAX-270-298-4363	

Ship To:

Danville Water Distribution

600 Redrier Lane Danville, KY 40422

Attn: Chuck

S.O. No.	PO Number	Terms	Due Date	Account #	Ship Date	Via	F O.B.
3861 4	Chris #2100	Net 20	6/2/2013		5/9/2013	CSS-JA/Van	18310

QTY	ITEM # DESCRIPTION	LNIT\$	SAMT EXT
22	VHH72-7w-11-33 FORD 5/8x3/4 cappersetter w 5/8"port Inverted Key valve w/padlock wing & 3/4" ASSE 1024 Approved Dual check. Things, 3/4" Dual-purpose FIPT union inter AND outlet (wt-10#)	112 16	2,465 32
			· parameters or one of

CSS PARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless unherwise 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 exempton. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax)

Sub-total

\$2,465 37

Sales Tax (0.0%)

N12 ()1

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

ŀ	INVII E LIAT	INVOLE NUMB R
	05/09/13	31601126.1
	REMIT TO:	T FAGE NIZ
	THE (.I. THORNBUR P.O. BUX 2463 HUNTINGTON, WV 25	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	CUSTUMER NUMBER	CUSTOMER ORDER	NUMBER i	J	FTOMER JOB NUM	HBE R	WHSE	SALESPERS UN	TERMS:   DUE DATE AND CASH   DISCOUNT IF APPLICABLE
1	1941	2186					2	COLDAV	ARE LISTED BELCW.
ŀ	SA ES TICKET NUMBER	1	SHIP VIA			DATE SHI	FED	OREER DATE	
D-1						T			1 1/2% FINANCE CHARGE ADLED (N PAST DUE ACCOUNTS.
	S1601196.1	R27S.OUR TRU	CK		T	05/09		05/03/13	1
	ATT 1075775 25 575	DESCRIPTION	E 7/5 - 7-75 F 77	†	ORDER QTY	SHIP QTY	M	NET UNIT FRICE	NET AROUNT
		ĈRO-HP-7.60 T DI COUPLING	MO BOLL	į	3	3	eal	234.250	702.7
!		") 1-4.85x12" RE	ים מדעם (T.AMI)	,	6	€	€≥:3.	103.500	621.00
	(4.45-4.85)	1 4.0 Miz. KL	LHIR CIMI				C E. 4.	103.300	021.00
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FOR INVOICE QUESTIONS, ILEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PH NE: (304) 123 3481

IT TERMS: NET 30 DAYS. FAST LUE A "OUNTS SUBJETT TO 1 1 2 FINANTE CHARGE JUNTH ANNUAL PERCENTAGE RATE 18:.

U RETURNS ALLOWED WITHOUT FROMER WRITTEN AUTH FIZATION RETURN MATERIAL SUBJECT TO RESTORING HAMELING AME FREIGHT CHARGES.

AMT DUE

SUBTOTAL

FREIGHT SALES TAX 0.00 0.00

1323.75

13, 3, 70

WAFRAN E: IIM: FE' TO THE SE PROVIDE BY MANUFA TO RES



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 E0821X 10028 0697525038 P1455016 0001:0001

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CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE

40422

CUSTOME	R NO	CUSTOMI	ER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE	NUMBER	INVO	ICE DATE
76189	00		2098	93 / 4 DWC	05/17/2013	3344	3344228		20/2013
	TERMS		SH	IIPPED VIA	SPECIAL INFO	SPECIAL INFORMATION		OUR ORDER	NUMBER
2% 1	0th Prox,Ne	130			D			04360	0/00
ORDER QTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION		UNIT	PRICE	AMOUNT
6	6	0	6963910	3/4 SHARKBITE 90 B	ELL U256		EA	7.950	47.70
2	2	0	6963900	1/2 SHARKBITE 90 B	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 SHARKBIT	E TEE U412		EA	11.140	11.14
3	3	0	6963890	3/4 SHARKBITE MAI	_ 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 CO	UPLING U008		EA	6.150	6.15
1	1	0	6964015	1/2 SHARKBITE BAL			EA	12.500	12.50
1	1	0	2504400	3/8 ODX1/2MPT FLAR			EA	3.350	3.35
	2	0	6963538		BLUE PIPE		EA	4.990	9.98
i	1	0	6963540		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			EA	26.520	26.52
1	1	0	9834600	KORKY 54BP FLAPPE			EA	2.890	2.89
1	1	0	8517790	1/2 PT BLUE MONSTE	R TEFLON DOPE		EA	9.750	9.75
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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

ontact itsupport@masterssupply.net <u>Also</u>
If you would like to receive our <u>Hot List Specials Via Email</u>, 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

A IMFOR 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 C. WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR AFFROVAL WHEN URDERS HAVE BEEN FILED OF RECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE A MININUM 15 & RESTOCKING CHARGE FLUS FREIGHT CHARGES ARE AFFLICABLE ON RETURNS. A SERVICE CHARGE OF 2° FER MONTH WILL BE MADE ON RAIT OUR BLAIN ES (24% ANNUAL). NOTHE EVENT OF NON PAYMENT REASONABLE ATTOURNEY FEES WILL BE CHARBED NO WARRANTIES EITHER EXFRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INCLUDE ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY THE EXPRESSION OF ARBANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESSION OF ARBANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESSION OF ARBANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO ALL IMPLIED WARRANTIES INCLUDES, BUT IS NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTAEL ITY AND FITNE SET THIS ESCLAIM RIVE OF SET LIFE SOONSEQUENTIAL DAMAGES.

PAGE 1 OF 1



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 05/23/2013 INVOICE NUMBER 3346402 ACCOUNT NUMBER 7618900 TOTAL DUE

38.87

INVOICE

2036 1 MB 0.405 E0358X i0564 0699852722 P1457544 0001:0001

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CITY OF DANVILLE PO BOX 670 DANVILLE KY 40423-0670 SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

CUSTOM	ERNO	CUSTOM	ER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVO	ICE DATE	
76189	000		2098	95 / 4 DWC	05/22/2013	3346402	05/2	23/2013	
	TERMS		SH	IPPED VIA	SPECIAL INFOR	MATION	OUR ORDER	ER NUMBER	
2% 1	0th Prox,Net	30			D		07792	2/00	
ORDER QTY	SHIP QTY	ВО	ITEM NUMBER		DESCRIPTION	TINUT	PRICE	AMOUNT	
	Red ser pact con	ceive your in it by email o ekage (such itact itsuppo f you would	nvoices faster and or fax once per day as QuickBooks or ort@masterssupply	ENT TO MAKING A ST, help save the environme, With email, you can ev Peachtree). Save time, onet Also	SH ABR GLOTH PVC 30805 HVY PVC 31008		3.940 5.340 6.290 11.480	15 6 11	
	thin Torme [	aduct -	2.	ıbtotal	Sales Tax	NEW DOCUMENT	Pavinsamo		
If Paid Wi						Ear Clare 1 to Company	THE RESERVE TO A PERSON NAMED IN		

AND LEGR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIFT OF COODS NO CREE IT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHA. E. NO CRE LILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR AFROVAL WHEN ORDERS HAVE BEEN FILLED OF RECTLY. ALI, RETURNED 90 DAYS AFTER DATE OF PURCHA. E. NO MINING. 1, 15% RE STOCKING CHARGE PLUS FREICHT CHARGES ARE AFPL CABLE ON RETURNS. A SERVICE CHARGE OF 2% FER MONTH WILL BE MADE ON PAST DIE BALANCES (34% ANNUAL). IN THE EVENT OF NON PAYM. INT REASONABLE ATT JURNEY FEE SWILL BE CHARGED. NO WARRANTES EITHER EXFRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY

TO VIEW AND PAY ONLINE GO TO: http://masterssupply.billtrust.com USE THIS ENROLLMENT CODE: VSX DSW QQM

THE C.I: THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
^4-523-3484 Fax 304-523-0510

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, FY 4(422

WARRANTIES LIMITED TO THOSE FRONTED BY MANUFACTURER

SHIP TO:

CUSTOMER NUMB R T JUS IN ROBER NO MBER	CUSTOMER TOB N	IMBER T WHISE	T SALE OP ROOM	I TERUS.
†	CO TOTAL TO A	whise the second	† SALCOP KINA	TERMS: tue date and cash discount if applicable
1941 2221		2	COLDAV	ARE LISTER BELOW.
ALS TICKET NIMBER THIS VIA		DATE SHIFPED	OREER DATE	†
S1602950.1 R27S.OUR TRUCE		105/13/11	05/37/13	1 1/2% FINANCE CHARJE ALDED IN PAST DUE ACCURITS
	Υ	05/17/13	05/17/13	
LE SRIPTION	ORDER QTY		NET UNIT FRICE	NET AMOUNT
5-1/4" MUELLER A 423, 376" BURY, 6" MJ SHOE, with ACCESSORIES, 3 WAY, SUPER CENTURION 250 FIRE HYDRANT, NST, OL, 1-1/2" PENT OPERATING NUT	2	21	1775.000	3550.00
48234 3/4" MULTI PURPOSE GASKET	50	34	0.750	25.50
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FOR INVOICE DUESTIONS, FILEASE CONTACT AS OUR HUNTINGSON OFFICE.	('HFRI			
PHONE: (304) 533 3484				
		+	SUBTOTAL	3 - 7 7 , 1
			FREIGHT	
PAYMENT TERMS: NET 3 TAYS FAST ITE A " DUM _ SUFTE T 1 1 2	FINANCE HARSE		SALES TAX	(. 0
HTH. ANNUAL ER ENTAGE RATE 13.  UFINS ALLOWED WITHOUT FR FEF WRITTEN AUTH FIZA'I N RETURN			†	
HANTING AND FREIGHT WAS GES	owership and anti-	REST PINE,	AMT DUE	4 7 °7 E

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
)4-523-3484 Fax 304-523-0510

REMIT TO:
THE C.I. THERNBURG TO., INC.
P.O. BCX 2163
HUNTINGTON, WY 25722 2163

SALES TAX

AMT DUE

BILL FO:

CITY OF DANVILLE F O BOX 670 600 REDRYOK DRIVE DANVILLE, KY 40422

HT TERMS: HET 3 TAYS, PAST HE A DUNIS SUBJECT TO 2 1/20 FINANCE CHARGE

N RETURNS ALL WEL WITHOUT FROFER WE ITEN AUTHOR ZAT IN RETURN MATERIAL SUBJE TT RESTOCKING,

HTH. AMBUAL FER ENTAGE RATE

WARRANTIE: I M TEF TO THEFE FR V EL BY MAN FA THRER

HAMLLING AND FRET HI MARGES

SHIP TO:

S1602950.2 R27	COMER PRIMER NUMBER  P.2.1  HIP VIA  P.S. OUR TRUCK  DE RETIEN  TE TURE OFF GASKET	†	05/ R QTY   НІР Q	E SHIFPED  /23/13  TY T UM  16 ea	COLDAV  ORGER PATT  OS/17/13  MET INIT FRICE  O. 750	TERMS: LUE DATE AND CASH DISCOURT OF AFELDABLE ARE LISTED BELOW  1 1/2* FINANCE CHARGE ADDED IN FAST LUE ADDEDUNTS.  HET AMOUNT  1 2 . C (
	TIONE, FLEASE CON NO PETICE. 3484	TAPT (THER	I	± +	SUBTOTĀĪ, FREIGHT	î

### CONS UCTION 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.	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	

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	FOB.
38895	Chris #2242	Net 20	6/17/2013		5/23/2013	CSS-JA/Van	Con affor A

QTY	ITEM #/DESCRIPTION	UNIT\$	SAMT EX
	eschetfler@danvilleky.org		
Si	Plastic 3/4" CTS Insert stiffener (reinforced .675"ID PE Tubing)	0.43	21 50
51	Plastic 1 CTS Insert stiffener	# 6 °	31 51
51	GT205 FORD Coppersetter Gasket for 3/4" DP Dual-purpose End	1.83	91.5
			1
			İ

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 maning-- 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 saies are taxable without supplied exempion. CSS-Hartford Phone #'s are 270-298-4545 (office) and 270-298-4363 (fax) Sub-total

5143 56

Sales Tax (0.0%)

TOTAL DUE

\$143.50

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MATURE COM IN CONTACT WITH ANY PAR OF THE DAYGEN CYLINDER EGULATOR E FITTINGS AS LIS IS CONSIDERED DANGEROUS ACETYLENE, FEO ANE AND EYDROCEN A E FLAMMABLE AND EXPLOSIVE CARLS AND CONSIDERED DANGEROUS

WELDING EQUIPMENT & SUPPLIES EQUIPMENT RENTAL

531 S. 4TH ST - DANVILLE, KY 40422 859-239-9353 - 1 800-946-9353 - FAX 859-236-3429 SALES WELDQUIP.NET - WWW.WELDQUIP.NET

"No credit given on contents of cylinders!!"

विकास विकास के अधिकार है। OURINE WRANE PORTUGUE ON A O+1 (1=3)-COOLEE CEE

INVENIENCE REPORTED BY FACE

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**ब्रह्मा** विक्रिक

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विस्ता हाराल : ।

Thought box secret & Encrewer by

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET. T DRIVER'S INIT. Y

UNLESS OTHERWISE S ALED 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 F ANY CYLINDER LOST OR DAMAGED

VE MATER : VI I A MAN THE PROPERT OF HE SELER LNIL FINA FAYIMENT HAS E EN MA

T. NS ME COLATE AND NA 10 DATE PARTIES OF PARTIES ACCORDING ON H F M AFRICE & CASERVEE ( ARGE LESTERM NTF, 13 - PERYEAD.

THIS TO GERTLY THAT THE HERE IN NAMED MATERIALS ARE PROFERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELLD AND ARE IN PROPER CONDITION FOR TRANSFORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

WE FEREBY STATE THAT THESE GOODS WERE FRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6 7 AND 12 OF THE ALL LAFOR STANDARDS ACT A AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LAFOR ISSUED UNDER SEC. 14 THEREOF

### DNSTRUCTION SITE SERVICES, LLC

# Da - CSS PIPE & METER -- HARTFORD

2 SR 69 - NORTH 0. BOX 83 \RTFORD, KY 42347

*To:* City of Danville P. O. Box 670 Danville, KY 40423

6/7/2013	CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSIC AL ADDRESS) HARTFORD, KY 42347 ()FFICE-270-298-4545 - +FAX-270-298-4363
DATE	REMIT TO:
35177	INVOICE NO.

Ship To: Danville Water Distribution 600 Redrier Lane

Attn: Chuck

Danville, KY 40422

STPARTFORD A		2 5 5	· QTY	3842 De 187 388	S.C. No
S HARTFORD AND USS PADUCAR PAYMENTS SHOULD BE MADE SEPARATELY Payment terms NET-20 Unless of the control of the	2' Bronze direaded Coupling 2-1.4 x 6' sed brass nipple. BiO 5:  BiO 114  C44-33Q 3i4"Cts epig. 16: 1-1.4x2 brass nipple	2' x 1-1.2' No Lead Bronze thre: dec Bell Reducer 2' No Lead MIPT x 1-1.2"FIPT Brass hex bushing 2' x 1.2" red brass nipple	escaettlenædanvibeky.org	Chris #23/04	P.O. Number
SHOULD BE MADE SI	B/O ,51	dea Bell Reducer ass hex bushing		Net 20	⊤erms
EPARATELY Pa	plc		ITEM # DESCRIPTION	6/27/2013	Due Date
yment terms NET 20 t			CRIPTION		Account #
Iniess	į			6/6/2013	Ship Date
Sub-total				m AAT-SS.)	Via
	0; 0; x	22.4v 12.20 48.90	CNIT\$		
83.04.59	15.36 15.36 15.36 15.36	134 v4 48 vi	\$AMT EXT	39188	F.O.B

erhase shown above Post-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annun

ment by VISA-after in ordermalling-- shall be subject to a 3% service fee. Warranties are limited to those provided by our

be allowed with proper written authorization and may be subject to restocking. It without supplied exempton. USS-Hartlord Phone #'s are 270-298-4545 (office)

'ng, and or freight 270-298-4363 (fax)

TOTAL DUE

\$39-.59

Sales Tax (0.0%)

iges All sales are a

YO' TOR YOU'R BUSINESS!

### ONSTRUCTION SITE SERVICES, LLC

### ba - CSS PIPE & METER -- HARTFORD

52 SR 69 - NORTH . O. BOX 83 ARTFORD, KY 42347

City of Danville ill To: P. O. Box 670

Danville, KY 40423

INVOICE NO.	35178
REMIT TO:	DATE
CONSTRUCTION SITE SERVICES, LLC  dba - CSSPIPE & METER - HARTFORD ACCOUNTS  P.O. BON 83 (DO NOT REMIT TO PHYSICAL ADDRESS)  HARTFORD, KY 42347	6/7/2013
OFFICE-270-298-4545 FAX-270-298-4363	

Danville Water Distribution Ship To:

> 600 Redrier Lane Danville, KY 40422

Attn: Chuck

50 Nn	PO Number	<sup>+</sup> erms	Due Date	Account #	Ship Date	Via	F.O.B.
38978	Clims # 2304	Net 20	6/27/2013		6/6/2013	CSS-JA/Van	

QTY	ITEM # 'DESCRIPTION	UNITS SAMT E
	esettefflen@danvilleky.org	
	FORD brass 2" PVC = Pack joint compression ell coupling both sides B/O (1)	128.09
`		

SS MARTFORD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless the wise staten above Past-due accounts are subject to 1-1,2% finance charge from due date which equates to 18% per annum. ayment by VISA--after revoice maiting-- shall be subject to a 3% service fee. Warranties are limited to those provided by our anulacticers. Retay whe allowed with proper written authorization and may be subject to restocking illing, and or freight admies. All sales ares ne without supplied exempion CSS-Hartford Phone #'s are 270-298-4545 (offic. and 270-298-4363 (fax) HANK YO' FOR YOUR BUSINESS!

Sub-total

5128 19

Sales Tax (0.0%)

TOTAL DUE

\$1\_3.09



LOUISVILLE, KY 40232 www.masterssupply.net RETURN SERVICE REQUESTED

THANK YOU IF YOU HAVE QUESTIONS FLEASE CALL US (502) 459-2900 INVOICE DATE 06/06/2013 3352850

INVOICE

INVOICE NUMBER ACCOUNT NUMBER 7618900 TOTAL DUE 95.47

2366 1 MB 0.405 E0301 I0550 D709873675 P1479019 0003:0003

### ուկվայալիկիկիր]իկնորոլուրիիայիկիլիլիլիուրոյությա

CITY OF DANVILLE PO BOX 670 **DANVILLE KY 40423-0670**  SHIP TO:

CITY OF DANVILLE PO BOX 670 DANVILLE KY

40422

CUSTOME	RNO	CUSTOME	R PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBE	R INVO	CE DATE	
7618900 2		78/		78 / 4 DWC	06/05/2013	3352850	06/0	06/06/2013	
				SPECIAL INFO	RMATION	OUR ORDER	R NUMBER		
2% 1	0th Prox,Ne	et 30	Ĺ	a contradir outletik (1997)	D		17560/00		
RDER QTY	SHIP QTY	во	ITEM NUMBER		DESCRIPTION	UNIT	PRICE	AMOUNT	
1 100 100 20 50	<b></b>	leceive your i ent by email ( ackage (such ontact itsuppi	nvoices faster and or fax once per da i as QuickBooks c ort@masterssupp	iy. With email, you can e or Peachtree). Save time lv.net Also	CSCH40 PIPE CSCH40 PIPE CSCH40 PIPE 8-OD NOM	FT 0.24 FT 0.29 FT 0.46 FT 0.33  In our free e-billing invoicing service, Invoices are ur invoice data directly into your accounting ave a tree. Make a statement. To sign up,		16. 24. 29. 9. 16.	
If Paid W	ithin Terms	I	@masterssuppl	Subtotal	Sales Tax		Pay this am	ount sal	
	1.91		[	95.47	0.00		95.47		

M FCR SHIRTALE I MUST BE MALE WITHIN 10 DAYS FROM RELIEPT OF GOODIL NO CREDIT WILL BE USULED ON ANY MATERIAL RETURNED 50 DAYS AFTER DATE OF FURCHALE. NO

WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR AFPROVAL WHEN ORDERS HAVE BEEN FILLED OF RETURY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE A

MINIME MIST RESTOCKING CHARGE FLUE FREICHT CHARGES ARE AFFI ICABLE ON RETURNS A SERVICE CHARGE OF 2 FER M. NITH WILL BE MALE ON PAIT DUE BALANCE. TAY ANNUAL, IN
THE EVENT OF NON FAYMENT REACONABLE ATTOURNEY FEES WILL BE CHARCED NO WARRANT ES. FITHER EXFREDS OR IMPLIED ARE MADE OR WILL BE CEEMED TO HAVE BEEN MADE BEEN MADE BY
THE EXFRESS OR IMPLIED WARRANTIES IF ANY OF THE FART CULAR MANUFACTURERS OF THE FRODUCTS FURL HA ED. THIS DISCLAMER OF WARRANTIES INCLUDES BUT IS NOT LIM TED TO
ALL MELIED WARRANTIES OF MERCHANTABLITY AND FITNESS. THIS CITCLA MER ALLOEX LUCES DON EQUENTIAL DAMASTE.

PAGE 1 of 1 Page 1 of 1

### CONS RUCTION 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.	35415
REMIT TO:	DATE
CONSTRUCTION SITE SERVICES, LLC dba   CSSPIPF & METER   HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS HARTFORD, KY 4234"	6/21/2013
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		FOB
186	Kentey 2101	Net 20 7/11/2013			6/21/2(13	CSS-TA/Van	18'00	
QTY			ITEM #/DESC	CRIPTION			UNITS	SAMT EX
2 VI	Chefflerardany meky org et 1. at TR. Hore wooder Lid HHT2-7 +-{1}-34 FORD 5/8x3/4 of 4"Duar-purpose FIPT union unlet	coppersetter w 5/8/pg AND outlet (wi-1 #			34" ASSE 1024 Approve	d Duar Check, 71 high,	52 - 8	1 4 6.

CSS HARTFORD AND CSS PADIICAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET/20 Unless otherwise shows above Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Payment by AISA--after involce mailing-- shall be subject to a 3% service fee. Warranties are limited to those provided by our manafacturers. 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). T.Le.A.N.K., Y.O.Y., F.O.R., Y.O.U.R., B.U.S.I.N.E.S.SI.

Sub-total

\$1,265 72

Sales Tax (0.0%)

TOTAL DUE

\$1,265.72

## CONS AUCTION SITE SERVICES, LLC

### dba - CSS PIPE & METER -- HARTFORD 552 SR 69 - NORTH

HARTFORD, KY 42347 P. O. BOX 83

Danville, KY 40423 City of Danville P. O. Box 670 Bill To:

Danville Water Distribution Ship To:

6/21/2013

P.O. BOX 83 (DO NOT REMIT TO PHYSIC AL ADDRESS) dba - CSSPIPE & METER - HARTFORD ACCOUNTS

HARTFORD, KN 42347

CONSTRUCTION SITE SERVICES, LLC

10

REMIT

OFFICE-270-298-4545 - - FAX-270-298-4305

DATE

35406

INVOICE NO.

Danville, KY 40422 600 Redrier Lane Attn: Chuck

The states of the fixed standing without supplied exemption ("SS-Harterd Phone #'s are 270-298-4545 (office) and 270-298-4363 flax " chacturers. Returns on, he anawed with proper written authorization and may be subject to restocking, handling, and or freight VSS TARTFORD AND USS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 20 Unless where the mown above. Part-the accounts are subject to i-1,2% finance charge from due date which equates to 18% per annum Payment . TSA--after this ice mading-- state be subject to a Pe's service fee. Warranties are amitted to those provided by our

Sales Tax (0.0%) TOTAL DUE

4300 RD

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Styry K

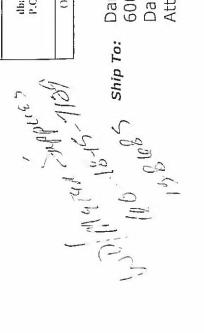
Sub-total

## CONST. CTION SITE SERVICES, LLC

# dba - CSS PIPE & METER -- HARTFORD

HARTFORD, KV 42347 552 SR 69 - NORTH P. O. BOX 83

Danville, KY 40423 City of Danville P. O. Box 670 Bill To:



- 10	OFFICE-270-298-4545 - FAX-270-298-4303
6/21/2013	CONSTRUCTION SITE SERVICES, LLC  dba - CSSPIPE & METER - HARTFORD ACCOUNTS  P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS)  HARTFORD, KY 42347
DATE	REMIT TO:
35405	INVOICE NO.

Danville Water Distribution Danville, KY 40422 600 Redrier Lane Attn: Chuck

FOB	88145	
Via	CSS-1A,Wan	
Ship Date	6/20/2013	
Account #		
Due Date	711/2413	
Terms	Net 20	
P.O. Number	4230 #230 #	
S.O. %o	18954,34547	

UNITS SAMT EXT		
ITEM #'DESCRIPTION		on coupling for Coppertube size PE OD: ,875"
	eschel/feraldanveky.org	(44-x-Q FORD 3.4" Quicklt. CTS brass compression [1.4] x 2 Brass Nupple [2.4] x 6 red brass nipple [2.4] x 6 red brass nipple
OTY		三 6 /

charges As success to taxable without supplied exemption. CSS-Hartford Plante #1s are 276-298-4545 (office) and 270-298-4363 (fax.) manulacturers. Returns may be allowed with proper written authorization and may be subject to restocking, handling, and or beight whereverse men above. Past-due accounts are subject to 1-12% finance charge from the date which equates to 18% per annum. SSS HARTTORD AND USS PADULAR PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET:20 Unless Payment ve VISA--after invoice maning-- small be subject to a 7% service fee. Warranties are limited to those provided by our

Sales Tax (0.0%) TOTAL DUE

4291.41

1 + 10 C3

Sub-total

### CONS\_RUCTION SITE SERVICES, LLC

### dba - CSS PIPE & METER -- HARTFORD

552 SR 69 - NORTH P. O. BOX 83 HARTFORD, KY 42347

City of Danville Bill To:

P. O. Box 670 Danville, KY 40423 Suffers 1124 Ship To:

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

6/21/2013

OFFICE-270-298-4545 - FAX-270-298-4363

Danville Water Distribution

600 Redrier Lane Danville, KY 40422

Attn: Chuck

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	FUB.
38978/39546	Chrts # 2304	Net 20	7-11/2013		6/20/2013	CSS-IA/Van	4

		1			CSS-IA/Van		
QTY	1 * Manuadamillate		ITEM # DESCRIPTION	N		UNITS S.	AMT EX
	eschetslena)danvilleky.org						
1	> 1.77-77 FORD brass 2" PVC	- Pack joint compression	rell coupling both sides			128.00	108 4
IARTFORD /	AND CSS PADUCAH PAYMENTS	S SHOULD BE MADE	SEPARATELY. Payment terms	NET 20 Unless	Sub-total	Bloom	¥,78 ±

RD AND CSS PADUCAH PAYMENTS SHOULD BE MADE SEPARATELY. Payment terms NET 26 Unless therwise su wa 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 mentioners. Returns may be and led with proper written authorization and may be subject to restocking, handling, and or freight An sales are axable with a supplied exemption. CSS-Hartford Phone #s are 270-298-4545 (office) and 275-298-4363 (tax.)

Sales Tax (0.0%)

TOTAL DIE

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER HUMBER  1941 SALES TICKET NUMBER  \$150 SHI) VIA  \$1568976.1 R27S.OUR TRUCK  CESCRIPTION #045 TR/PI. HOUSING ASSEMBLY	CUSTOMER JOS	T DATE SHT	/12   UM	COLDAV ORDER LATE  07/16/12 NET UNIT PRICE 13.500	TERMS: LUE DATE AIM CASH LISCOSHT IF APPLICABLE ARE LISTED BELOW.  1 1/2: FINANCE CHARGE ADDITION NET AMOUNT 6 775.00
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE. PHONE: (304) 523 3484		1	+	SUBTOTAL	
I TERMS: NET 30 DAYS, FAST DUE A COUNTS SUBJECT TO 1 1/2* PER MENTH, ANNUAL PERSENTAGE RATE 18:. NO RETURNS ALLOWED WITHOUT FROPER WRITTEN AUTHORIZATI N. RETURN HANDLING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THOSE FROVIDED BY MANUFACTURER.			'KING,	FREIGHT SALES TAX AMT DUE	0.00

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
\*\*\*UNTINGTON, WV 25705
\_\_J4-523-3484 Fax 304-523-0510

1 NV 11 CATE INVIT NAMES

08/22/12 £15 73828.1

REMIT TO:
THE C I. THORNBURG CO., IN P.O. BOX 2163
HUNTINGTON, NV 25722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER  1941 SALES TICKET NUMBER  412 S1573828.1 UPS UESCRIPTION  2" SENSUS OMNI R2 METER 1 CF AMR, W/ INTEGRAL STRAINER, 17" LONG, R21XXXXF8BAXX	CUSTOMER JCB	DATE SH	- +	COLDAY ORDER DAT HOLD IN THE C	TERMS. EUE DATE AND CASH EIST ONT IF AFFEL VALUE ARE LISTED BELOW.  1 1/2° FINANCE CHARGE ADDED ON FAST THE ACCOUNTS  NET ABOUNT  € 25.00
FOR INVOICE OUESTIONS, FLEASE CONTACT AT OUR HUNTINGTON OFFI E. PHONE: (304) '23 3484		2.30	+	SUBTOTAL FREIGHT SALES TAX	7.28
NT TERMS: NET 3) LAYS FAST FUE ACCOUNTS SUBJECT TO 1 1/2  LOT HOUTH, AIMUAL FERCENTAGE RATE 18.  MARKAUTHS ALLOWER WITHOUT FR PER WRITTEN AUTH RIZATION, RETURN WARRANTIES: LIMITED TO THE SE PROVIDED BY MANUFACTURES.	FINANCE CHAI	SJECT TO RES	1.	AMT DUE	1 (32.23)

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
4-523-3484 Fax 304-523-0510

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:

A	CUSTOMER NUMBER  1941 SALES TICKEL NUMBER  S1571937	CUST MER ORDER NUMBER  3 3 3 3  SHIP VIA  R278.OUR TRUCK	cīsīoMER J(e	†	2 WHEE 2 2 DATE SHIFFED 08/17/12	COLDAV OR ER DATE	TERMS: DUE DATE AND LASH DISCLUT IF AFFLICABLE ARE LISTED BELOW.  1 1/24 FINANCE SHARGE ALDET SH FAST LUE ACCOUNTS
	IT SENSUS S CU FT READ,	RII TR/PI WATER METER, 1 PL BNT/LID, CI/BTM, 6 ME ID & S/N STAMPED	ORDER OTY	7 4	TP GTY T UN TELE	175.000	MET AMOUNT 350.00
B. Out				1			
			The state of the s				
-							
MITT METERS							
		OUESTIONS, PLEASE CONTACT GROW OFFICE. 523 3484	CHER I				
1	TOUTH AMOUNT FEROS				†	SUBTOTAL FREIGHT SALES TAX	3 <u>5</u> 0.00 0.00 0.00
HA	IDLING AND FREIGHT 18	HUT PROFER WRITTEN AUTH PIZATION RETURN I CARGES IN THE PROVILET BY MANUFACTURER.	AATERIAI SUI	BJETT	T REST KINJ,	AMT DUE	353.00

THE C.I. THORNBURG CO., INC. PO BOX 2163 4034 ALTIZER AVENUE **HUNTINGTON, WV 25705** 4-523-3484 Fax 304-523-0510

15 6 M 34

INVESTEE BATE INVEL & NUMBER 08/21/12 31573064.3 REMIT TO: PA: No THE C.I. THORNBURG CO., INC. 1 P.O. BOX 2163 HUNTINGTON, WV 25722 2163

BILL TO:

WARRANTIES: LIMITER T THESE PROVILED BY MANUFA THREE

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

SHIP TO:

TOMER NAME R CUSTOMER CREER NUMBER +	CUSTOMER JUB NUM	IBER I	dr E +	SALESPERSON	TIERMS: LUE DATE AND CASH DISCOUNT IF APPLICABLE
1941 412			2	COLDAV	ARE LISTED BELOW
S.A. E TICKET NIMBER SHIP VIA		DATE CHIEFE	in i	ORDER DATE	1 1/2: FINANCE CHARGE
S1573064.3 R27S.OUR TRUCK		08/21/	12 0	8/16/12	ALDED ON PAST DUE ACECURITS.
DESCRIPTION	ORLER GTY		+	T UNIT FRICE	NET AMOUNT
2" SENSUS OMNI RZ METER LESS INTEGRAL STRAINER, 1000G AMR REGISTER, 10" LONG, R25XXXXG8GAXX	† Ī,	ī		535.000	535.00
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE.	(THER I				
FHCNF: (3(4) 523 3484		119	† 3	SUBTOTAL FREIGHT	
HIS TERMS: NET 30 LAYS. FAST THE ACCURTS SUBJECT TO 1 1 2 F	INANCE THARGE		, SZ	ALES TAX	
RETURNS ALL WEL WITH UT FROMER WRITTEN AUTH RIZATION RETURN MULING AND FREIGHT THARGES.	ATERIAI SUBJE	TT TO RESTOR	ING,	AMT DUE	ν c, 3 c, . () (

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
1-523-3484 Fax 304-523-0510

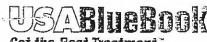
BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARFANTIES: LIMITED TO THOSE PROVILED BY MANUFA "TURER

SHIP TO:

CUSTOMER NUMBER  1941   519  SALE TICKET NUMBER   SHIP VIA  S1574770.1   R275.OUR TRUCK DESCRIPTION	USTOMER JUB NUMBER  2  [ ENATE SHIPFED  09/19/12  ORDER UTY SHIP UTY   UM	COLDAV  COLDAV  CORDER DATE  COMPANY  COLDAV	TERMS:  IUE MATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW  1 1/24 FINANCE CHARSE ANDED ON FAST DUE ACCOUNTS.  NET AMOUNT
I" SENSUS SRII TR/PL WATER METER, I CU FT READ, PL BNT/LID, CI/BTM, 6 WHEEL, W/SAME ID & S/N STAMPED INSIDE LID, L/HOUSING	7 7 ea	175.000	1225.00
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE. IHONE: (304) 523 3484  F TERMS: NET 31 DAYS. PAST DUE A COUNTS SUBJECT TO 1 1/2% F		SUBTOTAL FREIGHT SALES TAX	_0.00
FE ATH. ANNUAL FER ENTAGE RATE 18. NO RETURNS ALLOWED WITHOUT PROFER WRITTEN AUTHORIZATION. RETURN & HAMILING AND FREIGHT "HARGES.	MATERIAL SUBJECT TO RESTOCKING	AMT DUE	1225.00



#### 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.	PAGENO.
784681	1 of 1
CUSTOMER NO.	DATE
861747	10/03/12

View online at: http://usabluebook.billtrust.com SPK PKW QVD Web Enrollment Token:

SHIP TO: 5

BILL TO: 861747

35 1 SP 0,450 E0035X 10050 D560173748 P1205850 0001:0001

#### ԽիվիրիվիլբդՈրՈՈւգերիկվՈրդՈկելիկդու

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, 0002 CHITCK DODAMAN

					· · · · · · · · · · · · · · · · · · ·	Attention: 0003 Cl	HUCK D	ORMAN		
CUSTOMER P.O. N	O. SHIP DATE	SLP	TERMS	TAX	CODE	SALES ORDER NO.	W/H	FREIGHT		SHIP VIA
811	10/03/12	AAW	NET 30	KYE	XEMPT	546575	01	PREPAID		UPS
USA STOCK NO.	DE	SCRIPTION		ORDERED	SHIPPEL	D BACKORDER	U/M	PRICE	PER	EXTENSION
47694	Curb Stop Valve Lo W/Muni Tag 1/2'			10	10	0	PK	25.95	PK	259.5

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	I 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
PUNTINGTON, WV 25705
24-523-3484 Fax 304-523-0510

00 124711

INVOICE DATE INVOICE 4 MBER

10/19/12 | S1575341.1

REMIT TO: FASE 11

THE C.I. THORNBURG CO., INC. P.O. BOX 2163
HUNTINGTON, UV 25722 2163

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

USTUMER HUMBER	CUSTOMER ORDER NUMBER	OU TOMER JOB NUM	BE R	WH'S E	T ALESPERSON	TERMS: DUE DATE AND CASH EISCOURT IF APPLICABLE
1941	519			6	COLDAV	ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA		T ATE SHIF		ORDER DA E	
S1575341.1	DIRECT		10/19/		09/05/12	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
1 52575541.1	DESCRIPTION	T OREER GTY	1	134	MET UNIT FRICE	NET AMOUNT
WATER METER BTM, PL BNT	2" SENSUS SRIT TR/PL, , 1 CUBIC FT READ, CI /LID, L/HOUSING, 6 S/N THE SAME STAMPED	20	1	ea	92.000	1840.00
SLP 5/8"x3/ WATER METER 'L BNT/LID,	4" SENSUS SRII TR/PL , 1 CU FT READ, CI/BTM, L/ HOUSING, 6 WHEEL, ME ID & S/N STAMPED	20	20	ea	92.000	1840.00
TR/PL, R/DP w/ ID & S/N	US SRII WATER METER, , 1 CU FT READ, CI BTM, THE SAME & STAMPED 6 WHEEL, L/ HOUSING	1	1	€a	145.000	145.00
			1			1
]						i
			1			
		10				
FOR INVOICE O	QUESTIONS, PLEASE CONTACT NGTON OFFICE.	T ('HERI				
PHONE: (304)	523 3484				SUBTOTAL FREIGHT	3877.00 <sup>1</sup>
EER MOUTH. AMOUAL PERCE			TO MICHIE	=b==+1/4	SALES TAX	0.00
HANTLING AND FREIGHT C	DUT TROPER WRITTEN AUTHORIZATION. RETURN NARGES. THOSE FROVILED BY MANUFACTURER.	· MATERIAL SHUJE	i i REUT	RING,	AMT DUE	3825.00

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
4-523-3484 Fax 304-523-0510

INVOIRE DATE | INVOIRE NUMBER | 10/30/12 | S1579175.1 | REMIT TO: THE C.I. THORNBURG (O., INC.) | P.O. BOX 2163 | 1 | HUNTINGTON, NV 25722 2163

BILL TO:

WARRANTIES: LIMITED TO THOSE PROVILED BY MANUFA TURER.

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER T CUSTOMER ORDER NUMBER	CU TOMER JUB	NLMBER WH	SALESPERSON  2 COLDAV	T TERMS:  DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER SHIP VIA		DATE SHIPPED	+	† 1 1/2% FINANCE CHARGE ADDED ON PAST DUE
S1579175.1 R27S.OUR TRUCK		10/30/1		ACCOUNTS
Programmer for Laptop PC SENSUS COMMUNICATION TOOL FIELD PROGRAMMER & SOFTWARE FOR OMNI METER w/ USB CABLE, #5191035700001	PREER QTY	+	a 283.500	283.50
	M W			
				1
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE.	ther i			$\tilde{\Omega}_{0}$
PHONE: (304) 523 3484		ı	* SUBTOTAL FREIGHT	
INT TERMS: NET 3 DAYS, FAST DUE A'C UNITS SUBJECT TO 1 1 2	FINANCE CHA	RGE	SALES TAX	
MONTH ANNUAL PERCENTAGE RATE 18 . RETURNS ALLOWED WITHOUT PR PER WRITTEN AUTHORIZATI N. RETURN RETURNS AND FREIGHT "HARSES	MATERIAL SU	BJECT TO REST TO	AMT DUE	283.6

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

10/22/12 \$1577310.2

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:

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE T	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF AFFLICABLE ARE LISTED BELOW.
1941	926	Ť	1 4	COLDAV	4
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE
\$1577310.2	R27S.OUR TRUCK		10/22/12	09/19/12	ALDED ON PAST DUE ACCOUNTS
	DESCRIPTION	ORDER QTY TEL	TIP OTY UM	NET UNIT PRICE	NET AMOUNT
ARSOOS MAST	ER COMM/CHARGING STAND	1	1 '	0.000	0.00
REPAIRED UN	ľT				
S/N 5005-SD	-133391B	1	1	295.000	295.00
CHARGE FOR I	REPAIR FROM VENDOR	1		233.000	
ī					
				4	
			i		
					1
			1		
1			1		
Ti.					
FOR INVOICE	QUESTIONS, PLEASE CONTACT	THERI			
AT OUR HUNTII	NGTON OFFICE.	1			43
PHONE: (304)	523 3484			SUBTOTAL	00.00
				FREIGHT	Y I
	DAYS. PAST DUE ACCOUNTS SUBJECT 1 1 1 121	FINANCE CHARGE		SALES TAX	_ /
i true atminist can "	FUTAGE PATE 18%.				
no Keturns all wed wit	HOUT PROPER WRITTEN AUTHORIZATI N RETURN	MATERIAL SUBJECT	T RESTUREING,	AMT DUE	294.00
HANDLING AND FREIGHT COMMARKANTIES: LIMITED TO	HARJES. TH SE FR V DED BY MANUFA TURER				

THE C.I. THORNBURG CO., INC. PO BOX 2163 4034 ALTIZER AVENUE **HUNTINGTON, WV 25705** 4-523-3484 Fax 304-523-0510

HVOI E PATE INVOLE NUMBER 10/31/12 81582069.1 REMIT TO: FAGE NO THE C.I. THORNBURG CO., INC. P.O. BOX 2163 1 HUNTINGTON, WV 25722-2163

BILL TO:

WARRANTIES: LIMITED TO TH SE FR. VII EL BY MANUFACTURER.

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

SHIP TO:

CUSTOMER NUMBER	CUSTOMER REER NOT	MBER T	CL STOMER JOB NUMBE	ER T WHSE	SALE FERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE
1941	996	4		2	COLDAV	ARE LISTED BELOW.
SALES TICKET NUMBER	P.	SHIF VIA		DATE SHIPFED	ORDER DATE	
\$1582069.1   R2	27S.OUR TRUC	κ	†	10/31/12	10/30/12	1 1/2% FINANCE CHARTE ALLED IN PAST THE ACCOUNTS.
	DESCRIPTION		T URLER OTY T	SHIP QTY UM	NET UNIT PRICE	+ NET AMOUNT
*2" SENSUS OM w/ INTEGRAL ST R21XXXXF8BAXX	NI R2 METER FRAINER, 17"	I (F AMR, LONG,	2	¯2 <sup>†</sup> ea	625.000	1250.00
			Ì			
FOR INVOICE QUE AT OUR HUNTINGT		BE CONTACT	('HER I			
PHONE: (304) 52					SUBTOTAL	1250.00
T TERMS: NET 30 DAYS NIH, ANNUAL PERCENTA: RETURNS ALLOWER WITH UT	SE RAFE 18			T: RESTOCKING	FREIGHT SALES TAX	0.00
DLING AND FREIGHT THAT SE					AMT DUE	25(.)(

#### 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.
28167 35631	chuck #1059	Net 20	11/29/2012		11/8/2012	CSS-JA/Van	35630

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT EXT
.1	Brooks Key for #6 locks w/blue plastic protective cover	58.151	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

INVOLE DATE T INVOLE NUMBER

11/02/12 \$1581497.2

REMIT TO: FA-E 14

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:

CUSTOMER NUMBER  1941 962 SHIP VIA  S1581497.2 R27S.OUR TRUCK DESCRIPTION  AR5005 MASTER COMM/CHARGING STAND Repaired Unit SN 5005-SD-148738 B CHARGE FOR REPAIR FROM VENDOR AR5005/5006 master charge stand Repair	CUSTOMER JOB NUMBER    2   2     DATE SHIPPED     ORDER QTY   SHIP QTY   UM     1   1	COLDAV ORDER DATE 10/24/12 NET UNIT PRICE 0.000	TERMS: 102 DATE AND CASH DISCOUNT IF AFFLICABLE ARE LISTET BELOW.  1 1 24 FINANCE CHARGE ADTEL OF FAST LUE ACCOUNTS  NET AMOUNT  0.00
FOR INVOL'E QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE.  I HONE: (304) 523 3484  I TERMS: NET 30 DAYS. PAST DUE AT UNITS SUBJECT TO 1 1/2 1/2 PEL OUTH AURUAL PER PENTAGE RATE 18%.  NO RETURNS ALLOWER WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN NAME LING AND PREIGHT CHARGES.  WARRANTIES: LIMITED TO THISE PROVIDED BY MANUFACTURER	FINANCE CHARGE	SUBTOTĀL FREIGHT SALES TAX AMT DUE	2) 5.00 0.00 0.00

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
UNTINGTON, WV 25705
504-523-3484 Fax 304-523-0510

INVIEUR | INVICE NUMBER | 11/27/12 | S1583974.1 | REMIT TO: FAMEN. | THE C.I. THORNBURG CO., INC. P.O. BCX 2163 | 1 | HUNTINGTON, WY 25722 2163

BILL TO:

HAMILING AM FREIGHT CHARGES.

WARRANTIES: LIMITED TO THUSE PRIVILED BY MANUFACTURER.

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

JSTOMER NIMBER TO CUSTOMER ORDER NIMBER	CUSTOMER 3	JOB NUMBE	†	+	ALESFER N	TERMS:
1941 1129			1	2 1	COLDAV	ARE LISTET DELIW.
SALES TICKET NUMBER SHIP VIA		-	DATE SHIPPED	+	ORD: R. DATE	1 1/2 FINANCE CHARGE
S1583974.1 R27S.OUR TRUCK	I onto	- 1	11/27/1:	+	11/15/12	A 2CCLIPTS.
#045 TR/PL HOUSING ASSEMBLY	ORDER C	00	#IP QTY   № 100 e	+	13.500	NET AMOUNT 1350.00
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	i		Annu			
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FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE.	CHERI					
FHONE: (301) 523 3484				ŧ	SUBTOTAL	1 24-45 1 ()
					FREIGHT	0.0
HENT TERMS: NET 3) LAYS, FAST DUE ACCOUNTS SUBJECT TO 1 1/2 ER MUNTH. ANNUAL PERCENTAGE RATE 18;	FINANCE CH	HAR SE			SALES TAX	0.0
RETURNS ALLOWED WITH UT PROFER WRITTEN AUTH RIZATI H RETURN	MATERIAL S	SUBJECT	TO RE. T TEL	13,	AMT DUE	1800.0

CF \*\*\*\* Invoice \*\*\*\*\*

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

11/30/12 | S1584640.1

REMIT TO: FASE NO. 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:

CU TOMER NUMBER	COST MER ORDER NUMBER	CUSTOMER JUB NU	MBE R	WH'E	ALE : ER W	TERMS: - DUE DATE AND CASH - DISSIDITY IF APPLICABLE
1941	1177			2	COLDAV	ARE LISTED BELOW.
ALES TICKET HUMBER	SHIP VIA		T LATE HI	E	RLER CIATE	†
			+		1	1 1/2% FINANCE CHARGE
Q1584640 T	R27S.OUR TRUCK		11/30	110	11/26/12	ALDED ON FAST DUE
21304040.1		T TOPED STY T	HIP OTY	UM	+	NET AMEURIT
F 70 T- 1 70 T 7 7	DESCRIPTION	TRUER OTY			TO THE	NET AMOUNT
	JEBER METER GASKET	1000	1000		0.170	170.00
	L/8" RUBBER METER GASKET	1000	1000		0.170	170.00
	PRENE OVAL DROP IN METER	24	24	ea	1.900	45.60
GASKET		1				
1-1/2"x1/8" METER GASKET	NEOPRENE OVAL DROP IN	12	12	еа	1.750	21.00
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FOR INVIICE	UESTIONS, PLEASE CONTACT	CHERI	1			
AT OUR HUNTIN						
IHONE: (3/4)						
ETRANCE ( 1 1 %)	2.7 1404	1	1		SUBTOTAL	100.00
					FREIGHT	
	AYS. FAST THE ACC UNITS SUBJECT TO 1 1/2	FINAN E CHARGE			SALES TAX	1.00
PI DITH. ANNUAL FER E	NIAGE RATE 18%. OUT FR FER WRITTEN AUTHORIZATION, RETURN	MATERIAL SHRIF	CT TO REST	CETHG.		
HAMLING AND FREIGHT TH				21 - 2712 }	AMT DUE	406.60
WARRANTIES: LIMITEL I	THOSE IR VILED BY MANUFA TURER.					1

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

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUM	BER WHSE	SALESPERSON	TERMS:
1941	1447		2	COLDAV	DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALE > TICKET NUMBER	SHIP VIA	many of the state	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE
S1588201.1	SERVICE DEPT		01/02/13	01/02/13	ADDED ON PAST DUE ACCOUNTS.
1 51365201,1	DESCRIPTION	ORDER QTY	SHIP QTY UM	NET UNIT PRICE	NET AMOUNT
HOUR LABOR BRIAN DANGE	BY CITCO SERVICEMAN	2	2 ea	85.000	170.00
	QUESTIONS, PLEASE CONTACT NGTON OFFICE.	CHERI			
F T TERMS: NET 30	DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2%	finance charge		SUBTOTAL FREIGHT SALES TAX	i i
HAMDLING AND FREIGHT C	HOUT PROPER WRITTEN AUTHORIZATION. RETURN	MATERIAL SUBJE	CT TO RESTOCKING,	AMT DUE	170.00

THE C.Ï. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
\*\*UNTINGTON, WV 25705
J04-523-3484 Fax 304-523-0510

ŀ	INV 1 E EVA E	t	THY THE MOMER	
	01/08/13	1	S1585206.1	
ļ	REMIT TO:	~ //	T FAGE NO	
	P.O. BCX 2163 HUNTINGTON, WV 25		1	

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER CUSTOMER ORDER NUMBER	CUSTUMER JC3 6	INFR I	MALE !	ALESPER ON	TERMS: EUE DATE AND CASH DISCOURT IF APPLICABLE
1941 SALES TICKET NUMBER 1235 SHIP VIA	METERS	T NATE HIFP	for t	COLDAV REER DATE	ARE LISTED BELOW.
S1585206.1 DIRECT	T CIRDER OTY	1 01/08/	] 3 + UM +	11/29/12 NET WIT PRICE	ALDED OF PAST FUE ACCOUNTS.  NET AMOUNT
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	3.0	ea !	92.000	2760.00
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FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE.	THEKI				
PHONE: (304) 523 3484			+	SUBTOTAL FREIGHT SALES TAX	27 ( .0 ) ( .00
F) (F TERMS: NET 30 FAYS, PAST FUE A COUNTS SUBJECT TO 1 1. FER MONTH, ANNUAL FER ENTA 3E RATE 18. NO RETURNS ALL WED WITHOUT PROFER WRITTEN AUTHORIZATI N. RETURN HANLLING AND FREIGHT CHARGES WARRANTIES: LIMITED TO THE SE FROUDED BY MANUFACTURER				AMT DUE	

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
)4-523-3484 Fax 304-523-0510

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NUMBER CUSTOMER GROER NUMBER 1	CUST MER JOB NUMBER THE	T SALESPERSON T	TERMS:
1941 SALES TICKET NUMBER 1235 SHIP VIA	METERS 1 6	COLDAV ORDER DATE	DISCOURT IF APPLICABLE ARE LISTED BELOW.
S1285206.3 DIRECT	T ORDER GTY THIP GTY TUM	11/29/12	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
SLP 5/8"x3/4" SENSUS SRII TR/PL WATER METER, 1 CU FT READ, CI/BTM, PL BNT/LID, L/ HOUSING, 6 WHEEL.	56 56	92.000	5152.00
	6-11/36		
1 2 5 '			
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	1   1		
FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE.	('HER I		
F TERMS: NET 30 (AYS. PAST THE ACCOUNTS SUBJECT TO 1 12	FINAN E CHARGE	SUBTOTAL FREIGHT SALES TAX	\$1\$2.00 0.00
FI 11TH. ANNUAL FER MITTAGE RATE 18.  N RETURNS ALLOWED WITHOUT FROPER WRITTEN ANTHOFFZATI N RESURN HANGLING AND FREIGHT CHARGES.  WAFRANTIES LIMITED TO THE SE FROVILED BY MANUFACTURER		AMT DUE	1 12.00

# 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

THE C.I. THORNBURG CO., INC. PO BOX 2163 4034 ALTIZER AVENUE **HUNTINGTON, WV 25705** )4-523-3484 Fax 304-523-0510

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARFANTIES: LIMITED TO THESE FROM ED BY MANUFACTURER

10°8 6'1134 INV CE DA E INVEL E N MBER 01/10/13 S1589307.1 FAUE N REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722 2163

SHIP TO:

CUSTOMER NUMBER T LUSTOMER ORDER NUMBER T	CUSTOMER JOB Nº11	BER T WH'E	SALE SPERSON	TERMS:   DUE DATE AND CASH   DISCOUNT IF APPLICABLE
1941 511		2	COLDAV	ARE LISTED BELOW.
SALES TICKET NUMBER SHIP VIA		DATE SHIFFED	URDER DATE	
S1589307.1 SERVICE DEPT		01/10/13	01/10/13	1 1/2% FINANCE CHARJE ADIED ON PAST FUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY UM	NET UNIT PRICE	NET AMOUNT
HOUR LABOR BY CITCO SERVICEMAN BRIAN DANGELMEIER FOR ANALYSIS/REPAIR OF BADGER COMPUND METER AT CATERPILIAR PLANT	2	2 ea	85.000	170.00
				Ĺ
FOR INVOICE QUESTIONS, PREASE ('NTAT') AT OUR HUNTINGTON OFFICE. IHONE: (304) 123 3484	¢'HERI		SUBTUTAL	
F ONTH, ANNUAL FER SENTAGE RATE 18%  N. RETURNS ALLOWED WITH UT FR. FER. WRITE BLANCH R. DATE N. RETURNS		T I REST 'KIN'S.	FREIGHT SALES TAX	t (.00
HANDLING AND FREIGHT CHARGES			AMT DUE	?(

THE C.I. THORNBURG CO., INC. PO BOX 2163 4034 ALTIZER AVENUE HUNTINGTON, WV 25705 4-523-3484 Fax 304-523-0510

INVOT F NEMBER 01/10-13 S1589306.1 REMIT TO: THE C.I. THORNBURG CO., INC. PAISE N P.O BCX 2163 HUNTINGTON, WV 25722 2163

BILL TO:

WARRANTIES, LIMITED 1 TH SE FR V FE BY MANUFACTURER

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

SHIP TO:

1941 511 SALES TICKET NUMBER TOUSTONER ORDER NUMBER TOUSTONER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER	CUST MER TO 3 NUMBER    2	COLDAV ORDER DATE  O1/10/13 NET UNIT PRICE 250.000	TERMS: DUE DATE ANT TASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.  1 1/2% FINANCE CHARGE ALIED ON FAST THE ACCOUNTS.  NET AMOUNT 250.00
FOR INVOICE QUESTIONS, FLEAUE CONTACT AT OUR HUNTINGTON OFFICE. PHONE: (304) 523 3484  I TIERRS: NET 30 LAYS. FAST DUE AUCOUNES SUBJECT TO 1 1 2 1  ET UTH. ANNUAL FER MENTAGE RATE 18 IN FETURES ALL WED WITHOUT FROFER WRITTEN AUTH RIZATION RETURN REALD THE AND THE SHI THARSES	FINANTE CHARGE	SUBTOTĀL FREIGHT SALES TAX,	250.00 0.00 0.00

THE C.I. THORNBURG CO., INC. PO BOX 2163 4034 ALTIZER AVENUE **HUNTINGTON, WV 25705** J4-523-3484 Fax 304-523-0510

INVEL E DATE INVOLE NEMBER 02/04/13 S1589535.3 REMIT TO: AGE N THE C.I. THORNBURG CO., INC.

P.O. BOX 2143

HUNTINGTON, WV 25722 2163

CONSTRUCT SHIP TO: CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

WARRANTIES ITMITED TO THOSE IR VIEW BY MANUFATURER

CUSTOMER NUMBER	CUST IMER ORDER NUMBER	T CUSTOMER JOB NUM	IBER WHSE	SALT FERSON	TERMS:   DUE DATE AND DASH   DISCOUNT IF APPLICABLE
1941	1562	AUTOGUN REPA	IR 2	COLDAV	ARE LISTED BELOW.
SALES TICKET NUMBER	HIF VIA	1	DATE SHIPPED	ORDER DATE	†
				1	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1589635.3	R27S.OUR TRUCK	7	02/04/13	01/14/13	+
	DESCRIPTIUN	ORDER GTY	SHIP QTY TUM	NET UNIT PRICE	NET AMOUNT
	FORF AUTOUN	1	1	0.000	0.00
Repaired Un		. 1	- 1	400 000	400 00
S/N 4090C-1	GUN (REPAIR)	1	1	400.000	400.00
2/14 #030C-1	01483W				
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	QUESTIONS, PLEASE CO	NTACT CHERI			
	NGTON OFFICE.				,
HONE: (304)	523 3484	1		+	+
				SUBTOTAL	
				FREIGHT	
T TERMS: MET 10 NTH ANNUAL PERC	DAYS. FAST IUE A "COUNTS SOBJECT D	1 1 . FINAN'E CHARGE		SALES TAX	1.00
	HOUT FR FER WRITTEN AUTO RIZATI N	RETURN MATERIAL SUBJE	T TO RESTO FING.	AMT DUE	4(1)
LUING AND FREIGHT C	HAR JEG			ALL DUE	***************************************

±4 4 8

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

01/03/13 S1587560.2 4 F 11 REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163

HUNTINGTON, WV 25722-2163

IN 1 AFE

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

1941 1447 SALES TICKET HUNS R SHIFT VIA  \$1587560.2 UPS 5/8" BADGER MODEL 25 METER, READIIN US GALLONS Tested Unit	ING	DATE SHIFPED  O1/03/13 SHIF QTY LM	COLDAV  ROER OATE  12/20/12  HET HIT PRICE  0.000	TERMS: DUE DATE AND CASH DISCOURT IF APPLICABLE ARE LISTED BELOW.  1 1/19 FINANCE CHARGE ADDED OF PAST DUE ACCOUNTS.  HET AMH HI  O . O O
S/N 88151664 CITCO SHOP TEST OF 5/8"x3/4" WATE METER	ER 1	1	10.000	10.00
	1018-61			
	201	144		

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.

PHONE: (304) 523 3484

SUBTOTAL 10.00 FREIGHT 12.79 0.00 SALES TAX 22,79 AMT DUE

FAT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE FE TH. AMMUAL PERCENTAGE RATE 18%. NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION RETURN HATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER

AMT DUE

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
\*\*UNTINGTON, WV 25705
504-523-3484 Fax 304-523-0510

I INVOICE O	DATE +	INVELCE	NUMBER
03/12	/13	£1592	942.2
REMIT		I	ALE H
THE C.I. THE P.O. BOX 21	163		1
HUNTINGTON	, MA 52155	2163	

BILI TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422

HARLING AN FRESH HE E E WARFANTIE: LIM E H H LE BY MARKET E BER

SHIP TO:

CU TOMER MUMBER +	CUSTOMER JUB	GUPTER	1 WH E	SALE FER ON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICAN
1941 1825			2	COLDAV	ARE LISTED LELOW
SALE TICKET NUMBER +		DATE	SHIP PED	ORDER DATE	1 1,2% FINANCE CHARG
\$1592942.2 R27S.OUR TRUCK		03/:	12/13	02/14/13	AC ICURTS.
DE (RIPTION	ORDER UTY			NET UNIT FRICE	NET AMOUNT
SENSUS AR5502 RF HANDHELD DEVICE REPAIRED UNIT		ī	ī	0.000	0.00
REPAIR AR5502 SENSUS HANDHELD S/N 102300		1	1	400.000	400.00
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OR INVOICE (MESTICNS, PLEASE CONTACT TOUR HUNDING ON CFFICE.	('HERI				
HONE: (104) 523 3481					
			7	SUBTOTAL FREIGHT	. 1
TIERMS NE 3 LAYS. LASTINE ATTINET SUBJECT T 1 1 2 F	FINANCE CHAR	RGE		SALES TAX	1.0

THE C.I. THURNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
04-523-3484 Fax 304-523-0510

INVOICE WHITE WHITE WHITE WHITE WHITE WHITE WHITE WHITE WHITE WHITE WHITE WHITE WHITE WHITE WHITE WH

BILL TO:

('ITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

CUSTOMER NIMBER	CONTENER OREER NUMBER	CUSTOMER JOB NUM	1BER	WHSE ]	ALE FER CIN	TERMS:
1941	1353		1	2	COLDAV	ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	-	T DATE SHIP	-	URLER DATE	+
-	t		†	1		1 1/2% FINANCE CHARGE ALDED ON FAST DUE
S1587163.1	R27S.OUR TRUCK		04/11,	/13	12/17/12	A 20 UNTS
	DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT FRICE	NET AMOUNT
TR/PL 1 CUB	REGISTER ONLY 1-1/2" SR IC FEET READ eds to be 67972755!	1	1	ea	76.980	76.98
						!
				1		
		}		]		
		-				
		1	-			
	QUESTIONS, PLEASE CONTACT	HERI	1			, - j. ·
PHONE: (304)	523 3484					2
FAY TERMS: HET 31	TAYS. FAST FUE A COURTS SUBJECT TO 1 1/2%	FINANCE CHARJE		,	SUBTOTAL FREIGHT SALES TAX	
N RETURNS ALL WEL WIT HANDLING AND FREIGHT	HOUT IN FER WRITTEN AUTH RIZATI N. RETURN	MATERIAL SUBJE	CT TO REST	KING,	AMT DUE	· 13

#### CONSTDUCTION 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. 34351 REMIT TO: DATE CONSTRUCTION SITE SERVICES, LLC dba - CSSPIPE & METER - HARTFORD ACCOUNTS P.O. BOX 83 (DO NOT REMIT TO PHYSICAL ADDRESS) 4/15/2013 HARTFORD, KY 42347 OFFICE-270-298-4545 - - FAX-270-298-4363

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	F.O.B.
38102/38430	Chris-Chuck	Net 20	5/5/2013		4/11/2013	CSS-JA/Van	38430

QTY	ITEM #/DESCRIPTION	L'NIT\$	SAMT EXT
	cscheffler@danvilleky.org	2.1112	492 X 191 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
8	Recd#3505 HSI4 Hinged Cutter - Wheel Qty of 4 app: Steel; Stainless Steel; Cast Iron; Ductile Iron	19.75	158 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% fmance 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 #1s are 270-298-4545 (office) and 270-298-4363 (fax) THANK YOU FOR YOUR BUSINESS!

Sub-total

\$158.00

Sales Tax (0.0%)

tien nn

TOTAL DUE

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
04-523-3484 Fax 304-523-0510

BILL TO:

CITY OF DANVILLE P O BOX 670 600 REDRYOR DRIVE DANVILLE, KY 40422 SHIP TO:

TOMER NUMBER (U TOMER GROER NUMBER	CUS TOMER TOB NUT	MBER T WH'E	ALESTER ON	TERMS:   TUE DATE AND CASH   DISCOUNT IF APPLICABLE
1941 2003 SHIP VIA		DATE SHIFFED	TOLIDAY ORDER DATE	ARE LISTED FELOW.
		04/26/12	04/18/13	1 1/2% FINANCE CHARGE ADDED (N PART DUE ACCIUNTS.
S159958 .1 DIRECT DESCRIPTION	ORDER GTY	1 Q4/26/13 SHIP ONY 1 UM	O4/18/13	NET AMOUNT
AR4090 AUTOGUN (REPAIR)	1	1 € €	406.250	406.25
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FOR INVOICE QUESTIONS, PLEASE CONTACT AT OUR HUNTINGTON OFFICE.	THERI			
IHONE: (304) 523 3181			SUBTOTAL	
FAY FERMS NET 30 FAYS. FAST DUE ACCUMES SUBJECT T 1 1/2	FINANCE CHARJE		FREIGHT SALES TAX	
FER : (IH ANNUAL FER ENTAGE RATE 18)  N FETURES ALL WEL WITH JUT FROPER WRITTEN AUTH RIZATI N RETURN  WARRANTEL E MITTER TO THOSE IR VILEL BY MANUFATERER	MATERIAL SUBLE	TT TO RELL CKING	AMT DUE	1 6 72°

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		GENE	RAL LIABILI	TY		AUTO		LAW ENFO	DRCEMENT	PUBLIC OFFIC		TOTAL	
		Payroll	Pool	St	reets Water		Auto	Officers	K-9	Pi	ublic Official		Premium
					Sewer								
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	S	2,000.00								\$	2,000.00	\$	4,000.00
Fire	\$	12,112.04				\$	10,221.41			\$	9,999.85	S	32,333 30
GIS	\$	157.35								\$	300.00	\$	457.35
IT	\$	1,000.00				\$	787.45			\$	1,000.00	S	2,787.45
Legislative	\$	3,950.00				\$	626.34			\$	3,000.00	\$	7,576.34
Parking	S	157.35								\$	200.00	\$	357.35
Parks and Rec			\$ 1,625.18	\$	2,437 77	\$	724.78			\$	3,000.00	S	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	S	51,006.91
Public Works	\$	1,573.52		\$	5,688.11	\$	15,033.31			\$	4,400.00	\$	26,694.94
Rehab	S	-		5	8,532.20	\$	7,300.00			S	6,000.00	\$	21,832.20
Sewer Plant	S	-		\$	8,532.20	\$	3,300.00			5	6,000.00	S	17,832.30
Storm Water	S	629.41				5	2,041.91			\$	500.00	S	3,171.32
Water Plant	\$	-		\$	10,969.97	\$	3,277.00			\$	8,228.15	\$	22,475.03
Total	5	29,949.60	\$ 1,625.18	\$	47,130.22	S	78,559.00	\$22,116.00		\$	60,977.00	S	240,357.0



#### Liability Insurance Invoice

A SERVICE OF THE RENTLIONY LEAGUE OF CITIES

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: 24490

Date: 05/25/2012

POL	ICY NUMBER AND DESCRIPTION	N	AMOUNT
Policy Period:	07/01/2012 - 07/01/2013		
Policy Number:	L5130-011140		
	Endorsement #001	\$240,357.00	
	Less Payments Received Premium Due	\$0.00	\$240,357.00
	Business Auto	\$78,559.00	12,0,000.00
	General Liability Law Enforcement	\$78,705.00 \$22,116.00	1
	Public Officials	\$60,977.00	ď
A 5% late ch	narge will be assessed on all late	o paymants.	
Unless paymen	narge will be assessed on all late at is received when due, coverage be cancelled for non-payment re inning of the policy inception d	p provided by atroactive to the	

Johnson-Pohlmann, Inc. 129 South Fourth Street Danville, KY 40422

(ASTA)

# KENTUCKY LEAGUE OF CITIES INSURANCE SERVICES (KLCIS) LIABILITY COVERAGE DECLARATIONS

Name of Insured: City of Danville

L5130-011140 Policy Number:

PO Box 670, Danville, KY 40423-0870 Mailing Address:

Johnson-Pohlmann, Inc. Agent of Record:

from 07/01/2012 at 12:01a.m. Standard (or Daylight) time to 07/01/2013 at 12:01 a.m. Coverage Period:

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	so	\$78,705
Public Officials Liability	\$5,000,000	\$2,500	\$60,977
Law Enforcement Liability	\$5,000,000	\$0	\$22,116
Automobile Liability	\$5,000,000	\$0	\$66,023 \ 7855
Automobile Physical Damage	Actual Cash Value	see vehicle schedule	\$12,538 Auf
TOTAL PREMIUM			\$240,357

<sup>\*</sup>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.

			RAL LIABIL	ΙΤΥ	,	Αl	JTO	LAW ENF	ORCEMENT	PUBLIC OFFIC			TOTAL	
	<b>国政</b>		<b>建筑的</b> 有数				<b>建制器效应</b>	(C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	DESCRIPTION OF THE PROPERTY OF	W.	42505		4.5.2.2.2.5	
		Payroll	Pool	St	reets Water		Auto	Officers	K-9	Pı	blic Official		Premium	
					Sewer									
Airport										\$	-	\$	-	
Arts Center										\$	_	\$	-	
Cemetery	\$	550.00								\$	500.00	\$	1,050.00	
Codes	\$	1,200.00				\$	800.00		6.	\$	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								5	300.00	\$	457.35	
ΙΤ	\$	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	S	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	

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2012-2013
Property and Crime
Insurance Premium
Distributions

	Property	Inland Marine	Crime	Totals	
		and the state of t			
Airport	\$ 5,523,79			5 5,523.79	
Communications	\$ 1,594.50		\$ 133.00	\$ 1,727.50	100
Distribution	\$ 422.48	\$ 1,065.00	\$ 133.00	\$ 1,620.48	(2).3
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	$\widehat{\mathbf{n}}$
Cemetery		\$ 384.00	\$ 133,00	\$ 517.00	
Community Arts	\$ 2,650.70			\$ 2,650.70	
Total Premium	\$ 93,514.00	\$ \( \sigma 6,203.00 \)	\$ 1,463.00	\$ 101,180.00	

(RIND EHX-11. 11.

Dept	Year	Make	Model	ID#	Coverage	Premium
2 1 1						173
Cemetery		Caterpillar	Mini Excavator		\$59,884.00	\$384.00
Distribution	<del>                                     </del>	Case	580 L 4x4 Backhoe	7974	\$69,518.00	\$446.00
Distribution			Backhoe		\$69,615.00	
Distribution			Portable Lights		\$10,796.00	\$69.00
Distribution			Shoring Equipment		\$16,195.00	
Fire	2001	Scottie	Safety Trailer	SS585	\$45,309.00	\$290.00
Fire	2010	Polaris	Ranger 10 6x6	2373	\$25,214.00	\$162.00
Police		Hailmark	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 machines	\$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		72" EFI Mower		\$9,415.00	\$60.00
Recreation		КОН	72" EFI Mower		\$9,415.00	\$60.00
Recreation		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			3º 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	
Water Plant	2012	Gator Made	Trailer for Sludge press		\$7,210.00	\$44.00

# 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	per occurrence	per occurrence	The second secon	
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	įN/A	
TOTAL PREMIUM			i \$1,483	

Basic Coverage Forms:

KLCIS-CGP-LSF'2006, KLCIS-TDD'2001, KLCIS-PED'2001

Endorsements:

2012-2013 Property Insurance Premium Distribution

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Airport	S	5,523.79
Communications	\$	1,594.50
Distribution	\$	422.48
Fire	S	5,275.47
Legislative	S	5,775.78
Parking	\$	11,180.02
Parks And Rec	\$	3,634.65
Police	\$	5,841.55
Public Works	S	796.78
Rehab	\$	422.46
Sewer Plant	\$	19,815.87
Water Plant	\$	30,579.95
Community Arts	\$	2,650.70
Total Premium	\$	93,514

AHACW -1

Description	Location	To	otal Value	P	remlum	Departmant
Airport Admin Building	Airport Rd	\$	355,533	\$	727.30	Airport
Hanger #1	Airport Rd	\$	169,944	5	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	S	645.77	Airport
Airport Brick Office Bldg	Airport Rd	\$	40,612	\$	96.36	Alrport
Civil Air Patrol Bldg	Airport Rd	\$	88,780		181.59	Airport
Hanger #4	Airport Rd	S	169,944		347.44	Airport
Hanger #5	Airport Rd	S	235,350		480.85	Airport
Airport Administration Bldg	Airport Rd	\$	840,480			Airport
911 Center	S 4th St	\$	719,749			Communications
Radio Antenna	Main St	S	84,699		123.22	Communications
Maintenance Garage	Redryer Lane 1/2 Pres	-	413,162	S	422.48	Distribution
Fire Station	Main St	5	1,472,310		2,859.17	Fire
	S 4th St	\$	181,326		370.60	Fire
Fire Dept Office/Storage Fire Station	Fireside Drive	\$				Fire
		\$	1,010,527			Community Arts
Community Arts Center	Main St		1,837,446			
Municipal Building	Main St 1/2 Prem	\$	5,947,607			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	S	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	S	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	S	422,46	Rehab
Sewer Control Building	Stanford Road	\$	634,819	5	1,512.04	Sewer Plant
Sewer Aeration Basins	Stanford Road	\$	3,992,659	\$		Sewer Plant
Sewer Bullding	Harrodsburg Rd	\$	336,842	\$	802.35	Sewer Plant
Pump Station	1651 Perryville Rd	\$	16,526	\$	24.09	Sewer Plant
Clarifiers (4)	Sewer Plant	5	3,009,987	\$		Sewer Plant
Distribution Chamber	Sewer Plant	5	269,474			Sewer Plant
Lagoon Aerators	Sewer Plant	\$	302,295		439.16	Sewer Plant
Lower Drying Beds	Sewer Plant	S	72,875		105.62	Sewer Plant
Maintenance Building	Sewer Plant	\$		5		Sewer Plant
RAS Pump Station	Sewer Plant	5		\$	598.52	Sewer Plant
Screening Chamber	Sewer Plant	\$	178,139	S	258.49	Sewer Plant
Streening Chamber Sludge Storage	Sewer Plant	\$		\$	235.33	Sewer Plant
Sludge Storage 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	5	292.77	Sewer Plant
Storage Shed	Sewer Plant	\$	12,243	\$	25.02	Sewer Plant
Sodium Aluminate Bidg	Sewer Plant	\$ -	2,828	\$	5.56	Sewer Plant
Description	Location	10	tal Value	P.	emlum	Dopartment
Clarks Run PS Controls & Gen	Sewer Plant	5	129,480	\$	277.95	Sewer Plant

						0 0
Spears Crk PS Controls & Gen	Spears Creek	\$	201,414	\$	432.67	Sewer Plant
3rd St PS - Perryville	Perryville	\$	30,828	\$	47.25	Sewer Plant
Clty 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	S	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	S	323,702	5	493.82	Sewer Plant
Laggon 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	S	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	S	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.	5	693,647	\$	1,005.25	Water Plant
Lime Silo	Filter Plant Lex Ave.	\$	51,382	\$	74.12	Water Plant
Prim Floculator Old	Filter Plant Lex Ave.	\$	477,639	\$	692.09	Water Plant
Prim Floculator New	Filter Plant Lex Ave.	\$	210,355	\$	304.82	Water Plant
Secondary Floculator Old Side	Filter Plant Lex Ave.	\$	540,222	\$	782.89	Water Plant
Secondary Floculator New Side	Filter Plant Lex Ave.	\$	142,223	\$	206.61	Water Plant
Settling Basin Old Side	Filter Plant Lex Ave.	\$	601,880	5	872.76	Water Plant
Settling Basin New Side	Filter Plant Lex Ave.	5	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.	Š	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	S	438,796	\$	669,86	Water Plant
Melgs Ln Tank - Junction City	Meigs 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
772131 2000001 21010111 - 0211011011		•	,,,	•		

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# QUARTERLY CONTRIBUTION REPORT (QCR) Kentucky League of Cities

## Unemployment Compensation Reimbursement Trust

	port for Quarter Ended:	September 30, 2012		<b>建设高级技术的企业</b>	
Ker	atucky Employer Number:			清清學的	nintrogramments and
DA	ase make any changes to ad NVILLE, CITY OF IANCE OFFICER	dress info.			
	BOX 670			1	il: aloftus@klc.org
DAI	NVILLE KY 40423			Far	x: (859) 977-3703
1.		n-elected employees for this qua eport line #1 for this quarter)	arter (must agree wit	h	\$ 1,437 1654.5
2.	Contribution due this qu keeping the decimal place	arter (multiply the amount on line as shown)	ie#I by	0.00133	\$
3.	Adjustment(s) for prior of Overpayme	uarters, if any at (attach explanation)			-
	•	ent (attach explanation)			
	(Overpayme	nt)/Underpayment per KLC auc	lit		0.00
4.	Total contribution due (li	ne #2 plus/minus amounts on li	nes #3)		\$
5.	Penalties, if any 1% per mon	th penalty for late payment			\$
6.	Total payment due this que Remit if \$1.0	narter (line #4 plus line #5) 00 or more			s 1912.08
	Payment of amount on li	ne #6 must be made by 15-Oc	t-2012 to avoid lat	e payment pen	alty of 1% per month.
Make	c Checks Payable to:	Kentucky League of Cities Tr P.O. Box 34128 Lexington, KY 40588-4128	ust		
If no	payment is due submit fo	rm to KLC by email (aloftus@	klc.org), fax (859-9	777-3703) or n	nail.
		Be sure to show the number o			
<del>.</del>	Number of EIII L	Time employees as of August		Full-Time	129
		Time employees as of August	U	Part-Time	27
			•		
					anges to contact info below:
OHES	STIONS: Please call Amy	Loftus at the	Name	SANDRA C	
	icky League of Cities at 1-8		Title Phone	FINANCE O 859 238-120	
	aloftus@klc.org or fax (85		E-mail	scurlis@dan	
	(00	V - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Date		· asawou J · Wa En
C 27, 1mm		1			
理論	Llus form must be	submitted to KLC (859	) 977-3703 (fax	) aloftus (a	kle.org.or mail



Property Insurance Invoice

F.E.I.N.

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

POL	ICY NUMBER AND DESCRIPTI	ICN	AMOUNT
Policy Period	07/01/2012 - 07/01/2013		
Policy Number:	P5130-011100		
	Endorsement #004	\$192.00	
	Less Payments Received	50.00	\$192.00
	Inland Marine	\$192.00	\$192.00
	. ,		
A 3% late of a	ngė will be assessed on ali lat	e payments.	
this policy may b	is received when due, coverage cancelled for non-payment renning of the policy inception d	etroactive to the	

Johnson-Pohlmann, Inc 129 South Fourth Street Danville, KY 40422

# Check Request Form



	Vendor No. Cyrr	Date:	15.12
	Pay to the Order of:	KLC Trust	
	Address:	P.O. Box 54.25	<u> </u>
	Çity, State, Zip	Levington Ky 4053	3-429
	Charge to account #:		Amount: 11, = 5.79
•	Dept/Description:		-
	Description to be typed o	n check:	•
	!!re rece	loursent Camponsoti	UN
	Reason for check:		•
	·	· /	
Check !	Request initiated by:	Vinder wile	
Depart	шені:	- Amongo:	
Approv	red by: I (notel a	A Just Da	te 1-15-13
Title:	City M	gR.	

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# QUARTERLY CONTRIBUTION REPORT (QCR) Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

	ort for Quarter Ended:	December 31, 2012		In the second	
Kent	ucky Employer Number:			<b>新疆域</b> 311	· · · · · · · · · · · · · · · · · · ·
DAN	e make any changes to add VILLE, CITY OF	ress info.	•		
	NCE OFFICER			Ema	il: aloftus@klc.org
	BOX 670 VILLE KY 40423			Fax	:: (859) 977-3703
1.		elected employees for this qua- port line #1 for this quarter)	rter (must agree with		\$ 1 244 454, 83
2.	Contribution due this quar keeping the decimal place	rter (multiply the amount on lin as shown)	e#1 by	0.00133	<u>S</u>
3.	Adjustment(s) for prior qu Overpaymen	arters, if any t (attach explanation)			
		nt (attach explanation)			+
	(Overpaymen	nt)/Underpayment per KLC aud	it .		0.00
4.	Total contribution due (lin	te #2 plus/minus amounts on lin	nes #3)		\$
5.	Penalties, if any 1% per monti	n penalty for late payment			\$ .
6.	Total payment due this qua Remit if \$1.0				s 1255.79
	Payment of amount on lin	e #6 must be made by 15-Jan	a-2013 to avoid late	payment pen	alty of 1% per month.
Make	Checks Payable to:	Kentucky League of Cities Tr P.O. Box 34128 Lexington, KY 40588-4128	ıst		
lf no p	payment is due submit for	m to KLC by email (aloftus@	klc.org), fax (859-97	7-3703) or m	ıail.
	7	Be sure to show the number o	Femnlovees requeste	d helow!	
		Time employees as of Novemb		Full-Time	134
		Time employees as of Novemb		Part-Time	25
		•		also any abo	anges to contact info below:
				SANDRA C	-
OUES	TIONS: Please call Amy	Loftus at the	-	FINANCE O	
	ky League of Cities at 1-80		_	859 238-120	
	oftus@klc.org or fax (859			scurlis@dan	villeky.org
-5:12-En-		submitted to KT C (859)	107723703 (fax)	i aloffiica	Mic order manifes

# LA LOS JAN BULL LASTA CITOT DESTRICTE TOUR SERVICE DESTRICTION OF THE PROPERTY Cneck Request Form

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	Vendor No 9007  Pay to the Order of: Address: City, State, Zip	Date: 5-11-13  KLC TRUST  P.O. Box 34128  Lexington, 109 40584.4128
	Charge to account #:  Dept/Description:  Description to be typed or	
	Linew Reason for check:	playment (Impenientin
Check Depart	Request initiated by:	Doridia Cullis Finance
_		
Title:	ved by:	Date (1) - 13

10 14 4 ) 6145	49.37
10-13 10-6145	101.54
1 1 1 3 2 0 6 1 4 5	53 41
15 10 01-6115	27.02
10 13 30 6145	5.33
10 14 2 )-6145	40.87
E 18 1 > 6145	16309
10 15-1-6145	59 03
49 18 1 61 45	21.19
(0-18 25 614"	56.79
69 18 10 6145	5.72
€ J-18- 4)-6145	124 71
60-18 3U-614F	21 27
10 14 30 6145	129.38
1) 14 ld £145	51173
	1873 98

## QUARTERLY CONTRIBUTION REPORT (QCR)

### Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

		OnembioAment Combenzat	non Keimontsei	ment trust	
Re	port for Quarter Ended:	March 31, 2013			
Ke	ntucky Employer Number:	in rety Gill			handredon lace
DA	ease make any changes to add	lress info.			,
	NANCE OFFICER D BOX 670			Ema	il: aloftus@klc.org
	NVILLE KY 40423			Fa	x: (859) 977-3703
1.		-elected employees for this quart eport line #1 for this quarter)	er (must agree wit	h	\$1,409,012.47
2.	Contribution due this qua keeping the decimal place	uter (multiply the amount on line e as shown)	#1 by	0.00133	\$
3.	Adjustment(s) for prior q Overpaymen	uarters, if any at (attach explanation)			~
	Underpayme	ent (attach explanation)	t		
	(Overpayme	nt)/Underpayment per KLC audit			0.00
4.	Total contribution due (li	ne #2 plus/minus amounts on line	s #3)		\$
5.	Penalties, if any				
	1% per mon	h penalty for late payment			\$
6.	Total payment due this qu Remit if \$1.0	uarter (line #4 plus line #5) 00 or more			1873.98
	Payment of amount on li	ne #6 must be made by 15-Apr-	2013 to avoid la	te payment per	alty of 1% per month.
Mak	e Checks Payable to:	Kentucky League of Cities Trus P.O. Box 34128 Lexington, KY 40588-4128	t		
If no	payment is due submit for	rm to KLC by email (aloftus@k	le.org), fax (859-	977-3703) or n	nail.
		Be sure to show the number of o	emplovees reque	sted below!	
	Number of FULL	Time employees as of February	15, 2013	Full-Time	132
		Time employees as of February		Part-Time	27
			Please	make any ch	anges to contact info below:
			Name	SANDRA C	URLIS
QUE	STIONS: Please call Amy	Loftus at the	Title	FINANCE C	
	ucky League of Cities at 1-8		Phone	859 238-120	
	aloftus@klc.org or fax (859		E-mail	scurlis@dan	
		A Table	Date		

This form must be submitted to KLC (859) 977-3703 (fax); aloftus@klc.org or mail

TILLION DUILIA

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	F	Amount
Service 9/6/2012 - Dug up and repaired water leak at the meter. Leak was at union on met water furnished gasket to repair. The repairs were done for Susan Anderson at 190 Old Br Danville, KY 40422. Material.	er set. City idge Road,	140.00 7.00
DIRECT PAY 601815 6145		
601815 6145		
PER Kenly		
hank you for your business.		
	Total	\$147.00
	Payments/Credits	\$0.00
	Balance Due	\$147,00

Phone #	Fax #
R59-236-0761	859-236-2337

# Check Request Form



114130

Venior No 9027	Date: 10.1	2.12	_
Pay to the Order of:	KLC TRUST		
Address:	P.O. Box 34129		
City, State, Zip	Lexington, 14 405	98-4123	-
Charge to account #:		Amount	1912.09
Dept/Description:			_
Description to be typed on	check:		
Unen	shlodwert Course	nsation	
Reason for check:	Same		

and the second s

Check Request	initiated by:	Sandu	i Cu	li	
Department: Approved by:		Co.		Date	60-15-12
Title:	City 1	yR		•	

10.14.40.6145 - 49.51 10.13.10.6145 - 102.75 10.13.20.846 - 53.47 45.00.00-6145 - 45.77 10.13.30-6145 - 25.34 10.13.30-6145 - 25.34 10.15.15-3145 - 167.44 10:16-10.6145 - 64.36 60-18-25-6145-55.82 60-18-10-6145-95.78 60-18-50-6145-18.74 10-14-30-6145-113-91 10-14-10-6145-556-58 60-18-20-6145-146-50

# QUARTERLY CONTRIBUTION REPORT (QCR) Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

	ort for Quarter Frided: September 30, 2012			ចិន្តបែកប្រាជានៅជននេះ   ប្រជាជនជាស (និងកិច្ចប្រ
Plea DAI FIN. P O	ise make any changes to address info.  NVILLE, CITY OF  ANCE OFFICER  BOX 670  NVILLE KY 40423		Ema	uil: aloftus@klc.org x: (859) 977-3703
1.	Gross wages paid all non-elected employees for this cotal as shown on UI-3 report line #1 for this quarter)			s 1,4371,54.5
2	Centribution due this quarter (multiply the ame int on keeping the decimal place as shown)	line 11 by	0.00133	S
3.	Adjustment(s) for prior quarters, if any Overpayment (attach explanation) Underpayment (attach explanation) (Overpayment)/Underpayment per KLC a	eudit		÷ 0.00
4.	Total contribution due (line #2 plus minus amounts on	lines #3)		S
5.	Penalties, if any 1% per month penalty for late payment			<u>S</u>
б.	Total payment due this quarter (line #4 plus line #5) Remit if \$1.00 or more			s 1912.08
	Payment of amount on line #6 must be made by 15-6	Oct-2012 to avoid late	payment pen	alty of 1% per month
Make	Checks Payable to. Kentucky I eague of Cities P.O. Box 34128 Lexington, KY 40588 412			
If no	payment is due submit form to KLC by email (aloftu	s a klc.org), fax (859-97	7-3703) or n	nail.
<u> </u>	Be sure to show the number	r of employees requeste	d below!	
	Number of FL LL-Time employees as of Augu Number of PART-Time employees as of Augu	Ä	Full-Time Part Time	124 27
Kentu	STIONS: Please call Amy Loftus at the cky League of Cities at 1-800-876-4552, aloftes $g$ klc.org or fax (859) 977 3703	Name Title Phone	nake any cha SANDRA C FINANCE O 859 238-120 scurlis a dany	OFFICER
	This form must be submitted to KLC (85	59) 977-3703 (fax),	aloftus@	kle.org or mail

# Cut of Danville Check Request Form



	Vendor No. Cyer_ '	Date: = 1.16.72	
	Pay to the Order of:	KLC Trust	
	Adáress:	P.O. Box 34:3-5	
	City, State, Zip	Lewicetin la 40533,4:29	
	Charge to account #:	Amou	t 11,55.79
•	Dept/Description:		•
	Description to be typed on	check: Owner Companisation	
	Reason for check:	. Some	
Check	Request initiated by:	Vindia Julia	
Depar	tment:	- Imones	
Appro	oved by:   (neld o	A Just : Date 1-1-	5-13.
Title:	city Mg	R	

\_x'. · ·

### QUARTERLY CONTRIBUTION REPORT (QCR)

## Kentucky League of Cities

		Unemployment Compens	ation Reimburseme	ent Trust	
_	ort for Quarter Ended: tucky Employer Number:	December 31, 2012		品的企业的	
DAM FINA PO	se make any changes to addr NVILLE, CITY OF ANCE OFFICER BOX 670 NVILLE KY 40423	ess info.	,		il: aloftus@klc.org x: (859) 977-3703
1.		elected employees for this qua port line #1 for this quarter)	arter (must agree with		s 1 244 454. H3
2.	Contribution due this quar keeping the decimal place	ter (multiply the amount on li as shown)	ne #1 by	0.00133	\$
3.		arters, if any (attach explanation) at (attach explanation)			-
		t)/Underpayment per KLC au	dit		0.00
4.		e #2 plus/minus amounts on li			\$
5.	Penalties, if any 1% per month	penalty for late payment			\$
б.	Total payment due this qua Remit if \$1.00				s 1255.79
	Payment of amount on line	e #6 must be made by 15-Ja	n-2013 to avoid late	payment per	alty of 1% per month.
Make		Kentucky League of Cities T. P.O. Box 34128 Lexington, KY 40588-4128	rust		
If no	payment is due submit for	m to KLC by email (aloftus(	@klc.org), fax (859-97	7-3703) or r	nail.
	Ī	Be sure to show the number (	of employees requeste	d below!	
	Number of FULL-T	ime employees as of Novem	ber 15, 2012	Full-Time	:34
	Number of PART-T	ime employees as of Novem	ber 15, 2012	Part-Time	25
			Please r	nake any ch	anges to contact info below:
				SANDRA C	
_	STIONS: Please call Amy I			FINANCE C	
	ncky League of Cities at 1-80 aloftus@klc.org or fax (859			859 238-120 scurlis@dan	
cmant	MOTURE OF THE BILLIAM COLD	1211-2142.	T-111111		

Date

This form must be submitted to KLC (859) 977-3703 (fax), aloftus@klc.org or mail

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# QUARTERLY CONTRIBUTION REPORT (QCR) Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

Report for Quarter Ended.	September 30, 2012			
Kentucky Employer Number:			青雪粒	तिकारी स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स्टब्स
Please make any changes to addrest DANVILLE, CITY OF FINANCE OFFICER P O BOX 670 DANVILLE KY 40423	ss info.			nil: aloftus@klc.org x: (859) 977-3703
Gross wages paid all non-el total as shown on UI-3 repo	ected employees for this quar rt line #1 for this quarter)	ter (must agree wit	h	s 1,437 454.5
Contribution due this quarte     keeping the decimal place as	r (multiply the amount on line shown)	:#1 by	0.00133	<u>s</u>
Underpayment	ters, if any attach explanation) (attach explanation) Underpayment per KLC audi			+ 0.00
	<sup>‡</sup> 2 plus/minus amounts on line			5
5. Penalties, if any	enalty for late payment	·		S
6. Total payment due this quart Remit if \$1.00 o			•	s 1912.08
Payment of amount on line	6 must be made by 15-Oct	-2012 to avoid lat	e payment pen	alty of 1% per month.
P	entucky League of Cities Tru O. Box 34128 exington, KY 40588-4128	st		
If no payment is due submit form	to KLC by email (aloftuș@l	dc.org), fax (859-9	977-3703) or n	nail.
<u>Be</u>	sure to show the number of	emplovees reques	ted below!	
	ne employees as of August 1 ne employees as of August 1	u	Full-Time Part-Time	129
QUESTIONS: Please call Amy Los Kentucky League of Cities at 1-800- email aloftus@klc.org or fax (859) 9	876 <del>-4</del> 552,	Please Name Title Phone E-mail Date	SANDRA C FINANCE C 859 238-120 scurlis@dan	OFFICER 0
This form must be su	bmitted to KU (F (859)	977-3703 (îax	) alortus (q	klc.orgior mail



### Property Insurance Invoice

THE RENTOCKY HACLI OF CITIES

F.E.I.N.

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

POL	ICY NUMBER AND DESCRIPTI	ON	AMOUNT
Palicy Period:	07/01/2012 - 07/01/2013		
Policy Number:	P5130-011100		
	Endorsement #004	\$192.00	
	Less Payments Received Premium Due	\$0.00	\$192.00
	Inland Marine	\$192.00	\$192.00
A 5% late of a	arge will be assessed on all lat	e payments.	
this policy may b	is received when due, coverage e cancelled for non-payment r nning of the policy inception d	etroactive to the	
		Due by 12/28/2012	\$192.00

Johnson-Pohlmann, Inc. 129 South Fourth Street Danville, KY 40422

# Check Request Form



	Vendor No. Cyrt	Date: = 1.15.72	-
	Pay to the Order of:	KLC Trust	
	Address:	P.O. Box 74.25	
	City, State, Zip	Levington la 40553-4129	
	Charge to account #:	Amour	nt: 11,55.79
	Dept/Description:	•	•
	Description to be typed on		
	!!re regil	sument Campensation	
	Reason for check:	. Some	·
		,	
Check	Request initiated by:	Vinde lille	
Depart	ment (	In Imanes:	
Appro	red by: I (need of	2 July : Date 1-15	5-13.
Γitle:	Tily Mg.	<u>R</u>	

July 1950 - 1950 - 1969

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# QUARTERLY CONTRIBUTION REPORT (QCR) Kentucky League of Cities

	Unemployment Co	mpensation Reimbursem	ent Trust	
Re	port for Quarter Ended: December 31, 2012			harbrown harbe
Ke	entucky Employer Number:			ibini ilietti ja kalenta
DA	case make any changes to address info.			•
	NANCE OFFICER D BOX 670		Ema	il: aloftus@klc.org
	NVILLE KY 40423		Far	x: (859) 977-3703
1.	Gross wages paid all non-elected employees for total as shown on UI-3 report line #1 for this qua	this quarter (must agree with arter)		s 1 244 954.83
2.	Contribution due this quarter (multiply the amour keeping the decimal place as shown)	at on line #1 by	0.00133	S
3.	Adjustment(s) for prior quarters, if any  Overpayment (attach explanation)			
	Underpayment (attach explanation)			+
	(Overpayment)/Underpayment per K	LC audit		0.00
4.	Total contribution due (line #2 plus/minus amount	ts on lines #3)		\$
5.	Penalties, if any 1% per month penalty for late payme	nt		\$ .
6.	Total payment due this quarter (line #4 plus line #. Remit if \$1.00 or more	5)		s 1'255.79
	Payment of amount on line #6 must be made by	15-Jan-2013 to avoid late I	oayment pen	alty of 1% per month.
Make	E Checks Payable to: Kentucky League of Ci P.O. Box 34128 Lexington, KY 40588-			
If no	payment is due submit form to KLC by email (alo	oftus@klc.org), fax (859-97	7-3703) or m	ail.
	Be sure to show the num	iber of employees requested	l below!	
	Number of FULL-Time employees as of N	ovember 15, 2012	Full-Time	134
<u></u>	Number of PART-Time employees as of N		Part-Time	25
		Please m	ake any cha	nges to contact info below:
Other	CTIONS, Plance -11 A I -54 d.		ANDRA CL	
	STIONS: Please call Amy Loftus at the		INANCE O	
	cky League of Cities at 1-800-876-4552, aloftus@klc.org or fax (859) 977-3703.	_	59 238-1200	
oman (	morrowmic.org or tax (els) \$11-3/03.	E-mail <u>s</u> Date	curlis@danv	meky.org

This form must be submitted to KLC (859) 977-3703 (fax), aloftus@klc.org or mail

# er - Les re l'e alere à mes rés City of Dadville de l'emple de l'e

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Check Request Form



	Vendor No. 9007	Date:	5-10-13	3	
	Pay to the Order of:	KLL T	Rust		_
	Address:	P.O. Box	34178		
	City, State, Zip	Lexington	1 cy 4	0588.1	\$198
	Charge to account #:			Amount:	1873.98
	Dept./Description:				
	Description to be typed or	1 check:			
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## QUARTERLY CONFRIBUTION REPORT (QCR)

### Kentucky League of Cities

Unemployment Compensation Reimbursement Trust

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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
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hank you for your business.		
	Total	\$147.00
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# QUARTERLY CONTRIBUTION REPORT (QCR) Kentucky League of Cities

## Unemployment Compensation Reimbursement Trust

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# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

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

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 I diurnal water use patterns, peak hour demand, PURRS, urban water system design

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#### 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 doi: 10.2166/ws.2010.840 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 WSAA 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) ¼ ADD £ peak day factor (PDF)	PDF & 2 (for pop., 2,000)			
	PDF 1 1.5 (for pop 10,000)			
Peak hour demand (PHD) & PDD/24 £ peak hour factor (PHF)	PHF 첫 5 (for pop., 2,000)			
	PHF ½ 2 (for pop 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 (H<sub>2</sub>OMAP 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 H<sub>2</sub>OMAP 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.

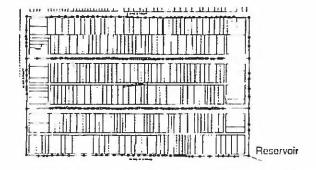


Figure 1 Design of water distribution network which encapsulates altotmentdistributed water demand and a demographic profile (253-nodes comprising 430 dwellings).

### 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 p people and these were included in 5 person households.

The lot layout of the study area was firstly observed using Google Earth. I mages 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 m<sup>2</sup>).

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 m<sup>2</sup>, 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 oneroof 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 3058

Household occupancy	
1p	30%
2р	37%
3р	17%
4p	11%
5p	5%
Annual or annual	THE R P. LEWIS CO., LANSING, MICH. 40000

### Alfotment 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 | Lol area distribution of the Brunswick cluster

Lot area (m²)	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

		Lat size (m²)									
		125	175	225	275	325	375	450	Number of lots	Number of dwellings	Number of people
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 0 I Water demand Input data used in PUFFS (use.dat and outdoorave.dat Input data)

	Indoor use (L/day)								
	1p	2p	Зр	4p	5p	(L/day)			
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			
ایل	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			

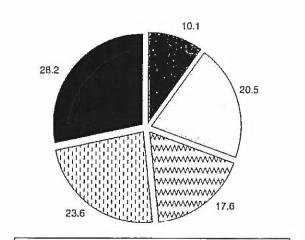


Figure 2 I Indoor water demand distribution used in PUFFIS (%).

#### Rainfali 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 ½ 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 ½ 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 b 3kL (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

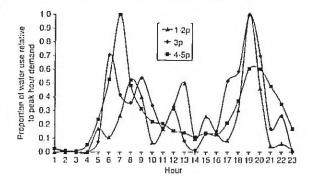


Figure 3 | Household water use patterns as used in this study.

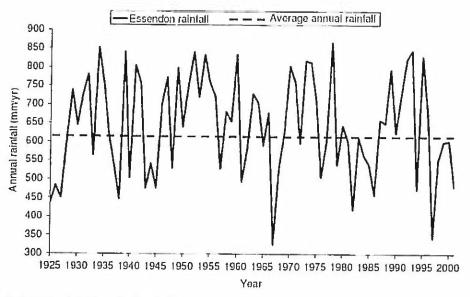


Figure 4 | Annual rainfall record for Essendon (1925-2001) derived from 6-minute data.

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 exceeds 5 Litres per 6 minute period. This equates to a peak instantaneous "mains water" flow rate of 0.016L/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"

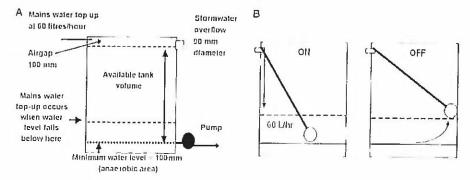


Figure 5 | (A) Palnwaler tank configuration as used in PUFFG analyses and (B) the operation of the mains water trickle top-up system

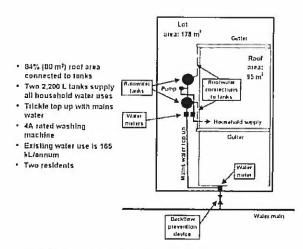


Figure 6 | The Carrington house, Newcastle, NSW.

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

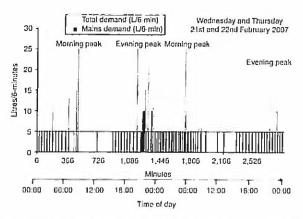


Figure 7 | The Carrington house; smartmater data showing both mains water and total household demand for the 21st end 22nd February 2007

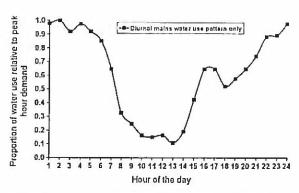


Figure 8 1 Diurnal mains water use pattern resulting from DM § 3 kL with mains water trickle top-up.

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 (6–9 am) 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 enduses 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

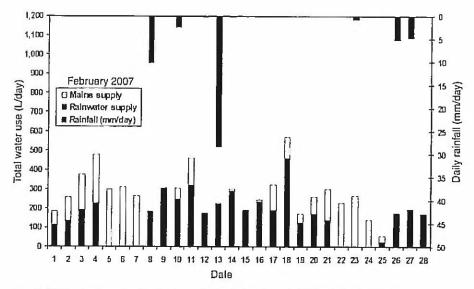


Figure 9 | Total water use as a function of mains supply (Uday), rainwater supply (Uday) and rainfall (mm/day).

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 § 3 kL. 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

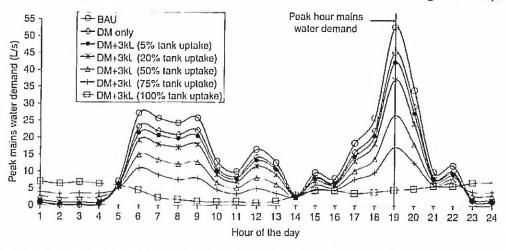


Figure 10 | Network modeling based on allotment water demands predicted from the PUFFE, appropriate diurnal water use patterns (Figures 3 and 8) and demographic profile (Table 5).

Table 7 | Relative decrease in PHD (mains water) for all scenarios compared to BAU

	BAU	OM only	DM I 3kL 5% uptake	DM 1 3kL 20% uptake	DM 1 3kL 50% uptake	DM 1 3kL 75% uptake	OM 1 3kt 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 p 3kL with differing % uptakes an equivalent percentage of dwellings were denoted DM p 3kL and the remainder were denoted DM only. For example, DM p 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 b 3kL (100% tank uptake) with mains water trickle top-up is that the peak hour mains water demand was removed. In fact, all DM b 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 3 kL 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 (. 20 m) during periods of peak household water use.

## Potential for offsetting infrastructure costs

To investigate opportunities to offset infrastructure costs, the Designer module contained in H<sub>2</sub>OMAPWater 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 p 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 Pesults summary from using the "Designer" module within the H<sub>2</sub>O MAP Water Suite

\$/m	Roughness	Diamoter (mm)	\$/m	Roughness
138	100	660	1,616	130
228	100	675	1,658	130
307	100	700	1,739	130
391	110	750	1,900	130
433	110	800	1,951	130
485	110	825	1,976	130
568	120	900	2,012	130
813	120	960	2,040	130
886	120	1,000	2,142	130
1,033	120	1,050	2,270	130
1,179	120	1,085	2,360	130
1,252	120	1,200	2,655	130
1,415	120			
	138 228 307 391 433 485 568 813 886 1,033 1,179 1,252	138 100 228 100 307 100 391 110 433 110 485 110 568 120 813 120 886 120 1,033 120 1,179 120 1,252 120	138     100     660       228     100     675       307     100     700       391     110     750       433     110     800       485     110     825       568     120     900       813     120     960       886     120     1,000       1,033     120     1,050       1,179     120     1,085       1,252     120     1,200	138     100     660     1,616       228     100     675     1,658       307     100     700     1,739       391     110     750     1,900       433     110     800     1,951       485     110     825     1,976       568     120     900     2,012       813     120     960     2,040       886     120     1,000     2,142       1,033     120     1,050     2,270       1,179     120     1,085     2,360       1,252     120     1,200     2,655

	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% uptako
Pipe diameter (mm)	Metres of pipe (m)				, , , , , , , , , , , , , , , , , , , ,		.==,==,
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 ½ 3kL. On initial observation, the least expensive scenario was DM ½ 3kL (5% uptake), followed by DM ½ 3kL (20% uptake), DM only, DM ½ 3kL (50% uptake), BAU, DM ½ 3kL (75% uptake) then DM ½ 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 stormwater 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 10 kL) 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 b 3kL scenarios would provide significant cost benefits compared to BAU and DM only scenarios if evaluated in further detail.

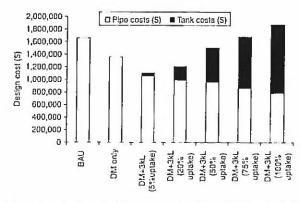


Figure 11 | The relationship between pipe costs and the cost of 3kL rainwater tanks with mains water trickle top-up.

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 (5L/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 offpeak 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 þ 3kL 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 þ 3kL with mains water trickle top-up, the greater the decrease in peak hour mains water demand. The DM þ 3kL 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 b 3kL 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.

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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 form 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.

- 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

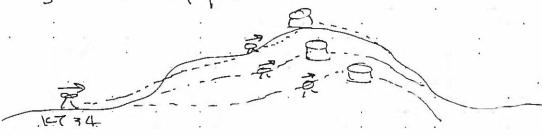
Chris A Stewart, PE Water/Wastewater Division Manager

HMB Professional Engineers, Inc. 3 HMB Circle Frankfort, KY 40601 (502)695-9800 (502)695-9810 FAX Coll from Ex/Colley 16 Sep 14

the quections I had about the 14/34 PS.

Edil relayed from Jerry:

with scape running, he can see that with all pumps running, the KY34 PS is at 266 spm. There are pump stations freding 3 standpipes



An atotions have identical pumps - the 10734 PS has different impellers. No into on the impellers.

The KY34 PS is decigned for 335 spm at 186 TDH; the maximum being 450 spm at 170 TDH.

The estation has 3-in piping. Which will be replaced with 6-in piping. Purps.

Couldn't van wide open 4.3-in Ead.

Prayes CHF 825 A @ 2340. @ 3500 Ppm

25 by 3 by 8

# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

Proposed Adjustment of the Wholesale Water Service Rates of the City of Danville	)	Case No. 2014-00392	
CITY OF DANVILLE COMMISSION STAFF'S FIRST			

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@sa trivereng 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

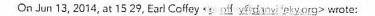
From: Connie Allen connie @ saltrivereng com

Subject: Re: fear the tweak Date: June 13, 2014 at 16.46

To: Earl Coffey ecoffey @danvideky org

thanks, Earl—that's what I needed have a good weekend.

Connie Lea Allen, PE, CCM
orn e@ealtriveren 3.com



## Connie.

- 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 who 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 thinkI 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 Beautrive rengicon

Subject: the wheels came off Date: June 12, 2014 at 09 22

To: Earl Coffey ecoffey Tid anvilleky erg, Michele Gosser ingosser @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 quadruping (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 I ke you to be, but I think that's all your flustomers can afferd right now. It still gives you approximately \$420,000 in return. Adding that to the \$500,000 fput 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

in <u>ie kati</u> werging

## 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 develop 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

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 SOO/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.

## **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 defendable 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):

- rates should be cost-based and equitable and set at such a level that they meet the full revenue requirements of the utility;
- rates should be easy to understand and administer;
- rates and the process of allocating costs should follow the principal of costcausation; and,
- 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 defendable 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 costbased 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:

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 defendable.

The cost-of-service is a financial study within the rate study. It involves three basic steps including:

52 functionalizing revenue requirements;

500 classifying revenue requirements by their cost-causes; and,

Sic 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 is 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:

<u>cash needs</u> versus <u>utility basis</u> – refers to methods of <u>establishing revenue requirements</u> 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.

<u>cash basis</u> versus <u>accrual basis</u> – 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.

<u>commodity demand versus base-extra capacity</u> – 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 the City of Danville	)	Case No. 2014-00392	
CITY OF DANVILLE COMMISSION STAFF'S FIRST			

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. (11) year(x) 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,

10m, 1/17

MUNICIPAL CODE CORPORA

President

Attachments:

Sample Pages

There being no further business to come before the Commission, meeting adjourned, subject to the call of the Mayor.

JOHN W. D. BOWLING, MAYOR PRO TE

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 Perros, Police Chief, Fire Chief, Mr. & Mrs. Kemper.

Mayor Arnold called meeting to order.

#### HINUTES

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; Lesher 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 \$32.60; 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 Junei

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; 7E. 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; Settlee 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; IHM \$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.

ROY W. ARNOLD, MAYOR

ATTEST:

Dorothy (an Alder)
DOROTHY VAN GILDER, CLERK

(338)(84)(B)

CONTRACT

FOR

#### ENGINEERING SERVICES

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 "l" 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.

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 1981-1985 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

- L. Rock Quarry 5.49 Acres on Lancaster Road
- 2. South Second Street 3.6 acres less 1.43 acres
- 3. Chestnut Street approximate v 1.50 acres more or less

- (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.
- 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.
- 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.
- 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.
- 1. 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.
- 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.

## BASIC SERVICES (DESIGN)

Compensation for engineering services involving basic design shall be on the basis of negotiated lump sum fee as follows:

а.	Pre	liminary Design Phase	\$10,000.00
b.	Fina	il Design Phase	
	(1)	Secondary Water Transmission Mains (Two Construction Contracts)	\$47,500.00
	(2)	3.0 MG Storage Complex - Complete (One Construction Contract)	\$37,500.00
		Total Final Design Phase Fee	\$85,000.00

TOTAL BASIC SERVICES (Design) FEE

\*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

\$95,000.00\*

## 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
Ъ.	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 SERVICES

## a. 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
	TOTAL "NOT TO EXCEED" AMOUNT FOR REQUIRED ADDITIONAL SERVICES	\$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".

## 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 - RECONCILATION 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:

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 (1) 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 contractural 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

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".

#### 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.

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#### (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 - RECONCILATION 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:

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 contractural 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

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 - RECONCILATION 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:

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 contractural 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

- Completion of Design Phase Plans, Specifications and Cost Estimates
- c. Securing State and Local Approvals

d. Completing Contract Documents in a Form Sufficient for Soliciting Bids for Construction of the Project 120 Days After Written L Authorization to Proceed with Design

165 Days After Written Authorization to Proceed With Design

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 shail 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
  - 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

Commissioner Forsyth made motion Ordinance No. 1367 be given second and final reading, 315 seconded by Commissioner Bryant. Upon roll call vote motion carried. 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 STORNWATER MANAGEMENT AND EROSION CONTROL; ESTABLISHING PROCEDURES AND STANDARDS FOR ISSUING OF SPECIAL PERMITS; ESTABLISHING AN ALTERNATIVE METHOD OF FLOOD HAZARD DETERMINATION; ESATBLISHING 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 Mersonnel, seconded by Commissioner Vanderpool. Upon voice vote motion carried.

Oback in regular session.

[1] After much discussion about the Insurance benefits to City Commissioners and Mayor mafter 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, seconder by Commissioner Davis. Upon roll call vote motion carried.

## RESOLUTION NO. 86-7-Z

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:

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

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 HOWARD K. BELL, CONSULTING ENGINEERS, INC. WITNESS: J. David Whitehouse, President Date CLIENT CITY OF DANVILLE ATTEST: DANVILLE, KENTUCKY Morriby Wan Philip Date July 17,

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: Jahn It Bauling

ATTEST:

Dorothy Van Diller 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. St-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 May of July, 1986.

CITY OF DANVILLE:

John M. D. BOWLING, MAYOR

ATTEST:

DOROTHY VANGILDER, CITY CLERK

\$15,481.05 Will be \$3300 higher than this because some bid spec

was left off

ITS

11,067.69 Did not meet specs and the price will be \$14,426.00

for them to meet specs.

ATAT

 $\omega$ 

 $\omega$ 

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.

#### 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.

\$629,850.00 595,451.30

Contract 4 Contract 5

Dawson Const. Dawson Const.

145,025.80 \$1,370,327.10 Contract 6 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.

TOHN W. D. BOWLING, MAYO

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

320 with ALC, howard L. Bell Consulting English is the recomment of the

N.W., THEREFORE, be it resolved that the bids be tentatively awarded at follows with approval of EDA:

Advance Tank Company Dawson Construction Dawson Construction

\$629,850.00 Contract 4 595,451.30 Contract 5 145,025.80 Contract 6

\$1,370,327.10 T

Total Contracts

This ZZ day of July, 1986.

CITY OF DANVILLE, KENTUCKY

y: John W. D. BOWLING, MAYOR)

ATTEST:

DOROTHY VANGILDER, CITY CLERK

NOTICE OF SPECIAL MEETING OF THE CITY CONMISSION 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, MAYOR

ACCEPTANCE AND WAIVER OF NOTICE

The undersigned being members of the City Commission of the City of Danville, Kentucky, hereby accept the foregoing 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 /

BUNNY DAVIS

SCOTTY VANDERPOOL

ANDY 'BRYANT

F R! DUG:

that stoner 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 may.

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 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 Ninor 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 amployees 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

John 2 W/ Sowh

ATTEST:

DOROTHY VANGILDER, CITY CLERK

There being no further business to come before the Commission, meeting adjourned, subject to the call of the Nayor.

APPROVED:

ATTEST:

Onothy Van Dilder - Sals I of Lucling

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 Commussioner Davis. Upon roll call vote motion carried.

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)

L 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.