

3005740

RECEIVED  
DEC 31 2012

# CLINTON HARDWARE

100 West Clay Street  
CLINTON, KENTUCKY 42031  
270-653-6265

After 30 Days 2% interest to unpaid balance.  
(24% Annually)

Batch 145434  
Doc 488618

Customer's Order No. \_\_\_\_\_ Date 12-5-2012

Name W S C K

Address \_\_\_\_\_

Phone: \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	PKG D-BATT <u>345103</u>	4.99	19.96
3.5'	TUBING TFE Paste	35	1.22
2	bags sackite 60 <u>345101</u>	7.96	15.92
5	Quikc cete <u>345101</u>	7.96	3.98
4	Quikc cete 40lb	4.96	19.84
4	male adapter	39	1.56
20'	3/4 PVC	1.00	12.00
			80.93
			4.54
			<u>85.57</u>

*Thanks!*  
*[Signature]*

All claims and returned goods MUST be accompanied by this bill.

17034 Received By *[Signature]*

TAX \_\_\_\_\_

TOTAL \_\_\_\_\_



Thank You

**KENTUCKY UNDERGROUND PROTECTION, INC.**

D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200616097

Invoice Date: Dec 18, 2012

Customer ID: 0481

Voice: 502-266-5677

Fax: 502-493-6161

Batch 144769Doc 487308**Bill To:**

WATER SVC CORP OF KY-CLINTON  
 MIKE PICKARD  
 2335 SANDERS RD  
 NORTHBROOK, IL 60062  
 BU345101

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	1/17/13	

Quantity	Item	Description	Unit Price	Amount
8.00		NOVEMBER 2012	1.33	10.64
		<i>345101.6310</i>		
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	10.64
Sales Tax	
Total Invoice Amount	10.64
Payment/Credit Applied	
<b>TOTAL</b>	<b>10.64</b>

# USABlueBook®

Get the Best Treatment™

## INVOICE

INVOICE NO.	PAGE NO.
843909	1 of 1
CUSTOMER NO.	DATE
911268	12/20/12

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

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: SLK TVS QDB

BILL TO: 911268  
249 1 SP 0.450 E0249X I0392 D803037343 P1285609 0001:0001

SHIP TO: 2

Batch 144769



UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

UTILITIES INCORPORATED  
100 E JACKSON  
CLINTON KY 42031  
USA

Doc 487317

Attention: 0003 JOHN TURNER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
345101	12/20/12	CAD	1%/10 NET 30	KY	586689	01	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
62296	2' Meter Flange Gasket 1/8' Neoprene Drop In Style	4	4	0	EA	1.42	EA	5.68
62293	Bronze Meter Flange Kit 2'	1	1	0	EA	94.95	EA	94.95

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
100.63	0.00	0.00	7.06	17.05	124.74

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

# USABlueBook®

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
843909	911268	12/20/12	124.74

### REMITTANCE ADDRESS

UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

USABlueBook  
P.O. Box 9004  
Gurnee, IL 60031-9004



# Crosspoint

EVANSVILLE BRANCH  
 7901 HWY 41 N  
 EVANSVILLE, IN 47725  
 (812)867-4400

RECEIVED

DEC 07 2012

TERMS: NET 30 unless otherwise specified. A SERVICE CHARGE OF 1.5% PER MONTH (EFFECTIVE APR 19.6%) WILL BE CHARGED ON PAST DUE ACCOUNTS. Please check this invoice for accuracy. If a discrepancy is found, call your servicing location immediately & we will promptly respond.

## PM CONTRACT INVOICE

PAGE 1 OF 1

### INVOICE NO

081-9561

REMIT TO: P.O. BOX 663811  
 INDIANAPOLIS, IN 46266

PM#: 2

BILLING MONTH: November

START DATE: 12-NOV-2012

END DATE: 11-NOV-2013

QUOTE #: 13671

### BILLING ADDRESS:

WATER SER COR OF KENTUCKY  
 UTILITIES INC  
 2335 SANDERS RD.  
 NORTHBROOK, IL 60062

### SITE ADDRESS:

WATER PLANT  
 414 SHORT ST  
 CLINTON, KY 42031

(270) 6533621

JAMES LEONARD  
 (606) 2482306

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
04-DEC-2012	121108		DGDK		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
499881			K050854203		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
	SCOTT GARTNER				1

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

BILLING SCHEDULE: FULL SER LOAD BANK TEST ON DATE : NOV-2012

SERVICE PERFORMED: ON DATE : 26-NOV-2012

REF.NO.: 6490

UNIT SUBTOTAL: 1,093.37

Batch 143942

Doc 484568

Invoice for Planned Maintenance Agreement

SUBTOTAL: 1,093.37

TAXES: STATE 11.93

MATERIAL SAFETY DATA SHEETS REQUIRED BY OSHA HAZARD COMMUNICATION STANDARDS ARE AVAILABLE AT ALL BRANCHES.

THIS INVOICE FOR ENGINES, PARTS, COMPONENTS, REPAIR AND/OR SERVICE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE BACK OF THIS INVOICE, WHICH INCLUDES LIMITATIONS ON WARRANTIES AND REMEDIES. PURCHASER ACKNOWLEDGES THAT SUCH TERMS AND CONDITIONS HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL DUE: US \$ 1,105.30



**KENTUCKY UNDERGROUND PROTECTION, INC.**

D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200615797

Invoice Date: Nov 19, 2012

Customer ID: 0481

Voice: 502-266-5677

Fax: 502-493-6161

RECEIVED

NOV 21 2012

Batch: 142560

Doc: 481063

<b>Bill To:</b>
WATER SVC CORP OF KY-CLINTON MIKE PICKARD 2335 SANDERS RD NORTHBROOK, IL 60062 BU345101

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	12/19/12	

Quantity	Item	Description	Unit Price	Amount
6.00		OCTOBER 2012	1.07	6.42
		<i>345101.6310</i>		
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	6.42
Sales Tax	
Total Invoice Amount	6.42
Payment/Credit Applied	
<b>TOTAL</b>	<b>6.42</b>



# Crosspoint

EVANSVILLE BRANCH  
 7901 HWY 41 N  
 EVANSVILLE, IN 47725  
 (812)867-4400

RECEIVED

DEC 07 2012

TERMS: NET 30 unless otherwise specified. A SERVICE CHARGE OF 1.5% PER MONTH (EFFECTIVE APR 19.6%) WILL BE CHARGED ON PAST DUE ACCOUNTS. Please check this invoice for accuracy. If a discrepancy is found, call your servicing location immediately & we will promptly respond.

## PM CONTRACT INVOICE

PAGE 1 OF 1

### INVOICE NO

081-9561

REMIT TO: P.O. BOX 663811  
 INDIANAPOLIS, IN 46266

PM#: 2

BILLING MONTH: November

START DATE: 12-NOV-2012

END DATE: 11-NOV-2013

QUOTE #: 13671

### BILLING ADDRESS:

WATER SER COR OF KENTUCKY  
 UTILITIES INC  
 2335 SANDERS RD.  
 NORTHBROOK, IL 60062

### SITE ADDRESS:

WATER PLANT  
 414 SHORT ST  
 CLINTON, KY 42031

(270) 6533621

JAMES LEONARD  
 (606) 2482306

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
04-DEC-2012	121108		DGDK		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
499881			K050854203		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
	SCOTT GARTNER				1

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

BILLING SCHEDULE: FULL SER LOAD BANK TEST ON DATE : NOV-2012

SERVICE PERFORMED: ON DATE : 26-NOV-2012

REF.NO.: 6490

UNIT SUBTOTAL: 1,093.37

Batch 143942

Doc 484568

Invoice for Planned Maintenance Agreement

SUBTOTAL: 1,093.37

TAXES: STATE 11.93

MATERIAL SAFETY DATA SHEETS REQUIRED BY OSHA HAZARD COMMUNICATION STANDARDS ARE AVAILABLE AT ALL BRANCHES.

THIS INVOICE FOR ENGINES, PARTS, COMPONENTS, REPAIR AND/OR SERVICE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE BACK OF THIS INVOICE, WHICH INCLUDES LIMITATIONS ON WARRANTIES AND REMEDIES. PURCHASER ACKNOWLEDGES THAT SUCH TERMS AND CONDITIONS HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL DUE: US \$ 1,105.30

RECEIVED

NOV 05 2012

Batch 141258

Doc 476386



JIMS AUTO PARTS  
227 N. JEFFERSON  
CLINTON, KY 42031  
(270)653-2111

PAGE 1  
REF# 89518

5184-69714

SERVICE IS OUR BUSINESS!!

1360

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THIS COAST TO COAST GUARANTEE.

WATER UTILITIES INC.  
2335 SANDERS RD  
NORTHBROOK, IL 60062

WATER UTILITIES INC.  
2335 SANDERS RD  
NORTHBROOK, IL 60062

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
5184-69714	1360	10/30/12	345101				
MFG. PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	MARK	CHARGE
CPE 32873 COOL TEST W/PKT PROT.	1	1		11.65	6.99	0.00	6.99 Y/Y

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

FRIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
				6.99	0.42	7.41
	RECEIVED BY	<i>John T...</i>		LIST TOTAL	PAY THIS AMOUNT	7.41
01:29 PM				11.65		CHAR

RECEIVED

NOV 05 2012

Batch 141258

Doc 476387



JIMS AUTO PARTS  
227 N JEFFERSON  
CLINTON, KY 42031  
(270)653-2111

PAGE 1  
REF# 89557

5184-69750

SERVICE IS OUR BUSINESS!!

1360

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THIS COAST TO COAST GUARANTEE.

B  
L  
L  
T  
O  
WATER UTILITIES INC.  
2335 SANDERS RD  
NORTHBROOK, IL 60062

S  
H  
P  
T  
O  
WATER UTILITIES INC.  
2335 SANDERS RD  
NORTHBROOK, IL 60062

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS	
5184-69750	1360	10/31/12	345101.6310			JIM	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
CPE 32874 PROF. ANT. TESTER	1	1		16.65	9.99	0.00	9.99	Y/Y

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

WEIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
				9.99	0.60	10.59
				16.65		10.59

RECEIVED BY *[Signature]*

LIST TOTAL ▶

PAY THIS AMOUNT ▶

09:21 AM

CHAR

RECEIVED

NOV 05 2012

Batch 141258

Doc 476385



JIMS AUTO PARTS  
227 N JEFFERSON  
CLINTON, KY 42031  
(270)653-2111

PAGE 1  
REF# 89195

5184-69443

SERVICE IS OUR BUSINESS!!

1360

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THIS COAST TO COAST GUARANTEE.

WATER UTILITIES INC.  
2335 SANDERS RD  
NORTHBROOK, IL 60062

WATER UTILITIES INC.  
2335 SANDERS RD  
NORTHBROOK, IL 60062

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES NO.	CNTR NO.	SHIP VIA	TERMS	
5184-69443	1360	10/25/12	345101		JEFF		CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
PLB H11B1 CAPSULE STANDARD		1		19.98	11.99	0.00	11.99	Y/Y
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
				11.99	0.72	12.71		
<b>RECEIVED BY</b> <i>[Signature]</i>				<b>LIST TOTAL</b>	19.98	<b>PAY THIS AMOUNT</b>	12.71	
07:59 AM							CHAR	

3005740

# CLINTON HARDWARE

100 West Clay Street  
CLINTON, KENTUCKY 42031  
270-653-6265

RECEIVED  
OCT 30 2012

After 30 Days 2% interest to unpaid balance  
(24% Annually)

Batch 140705  
Doc 475070

Customer's Order No.		Date <u>9-25-2012</u>				
Name <u>WSCK</u>						
Address <u>345 101</u>						
Phone:						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		PRICE	AMOUNT		
	Snake			2.00		
	Cord			6.95		
4	NUTS		.09	.36		
8	WASHERS		.08	.64		
<del>4</del>	<del>WASHERS</del>		<del>.08</del>	<del>.32</del>		
8	LOCK WASHERS		.05	.40		
4	BOLTS		.50	2.00		
				12.35		
				.74		
				<u>13.09</u>		
All claims and returned goods MUST be accompanied by this bill.				TAX		
16188 Received By <u>Hon. Ashby</u>				TOTAL		

*Thank!*



Thank You

3009296

RECEIVED

OCT 23 2012

**INVOICE**



WATER, SEWER & GAS DIVISION  
 SIGNS & SAFETY DIVISION  
 FIRE, RESCUE AND SAFETY EQUIPMENT  
 P.O. Drawer 459—1105 Hwy 77  
 Atwood, TN 38220  
 (731)662-7193 or (800)238-3836  
 Fax: (731)662-7219

INVOICE	
6479172	
Invoice Date	Page
10/18/2012 10:53:44	1 of 1
ORDER NUMBER	
1494947	

**Bill To:**

WATER SERVICE CORP OF KENTUCKY  
 ATTN: ACCOUNTS PAYABLE  
 2335 SANDERS ROAD  
 NORTHBROOK, IL 60062

**Ship To:**

WATER SERVICE CORP OF KENTUCKY  
 100 EAST JACKSON ST.  
 \*\*NO TRUCK CHARGE\*\*  
 CLINTON, KY 42031

Batch 140251  
 Doc 473437

Customer ID: 1351

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
BUSINESS UNIT REF.# 345101.6310		Net 30	11/17/2012	11/17/2012	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker			
10/4/2012 11:39:38	3499658	Jeff Wallace		EHOWELL			
Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Customer Note: BUSINESS UNIT # 345101

Carrier: UPS GROUND

Tracking #: 1ZX373190374449863

6	6	0	PTM-21	EA	9.9000	59.40
3/4 X 1 FORD INSERT ADAPTER						

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 10.56

**SUB-TOTAL:** 59.40  
**TOTAL FREIGHT:** 10.56  
**KENTUCKY STATE TAX:** 3.56  
**AMOUNT DUE:** 73.52

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

ORIGINAL

**KENTUCKY UNDERGROUND PROTECTION, INC.**

D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200615501

Invoice Date: Oct 19, 2012

Customer ID: 0481

RECEIVED

OCT 24 2012

Voice: 502-266-5677

Fax: 502-493-6161

Batch 140262

Doc 473499

WATER SVC CORP OF KY-CLINTON  
MIKE PICKARD  
2335 SANDERS RD  
NORTHBROOK, IL 60062  
BU345101

	Net 30 Days	11/18/12	
--	-------------	----------	--

8.00		SEPTEMBER 2012	1.28	10.24
		<i>345101.6310</i>		
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	10.24
Sales Tax	
Total Invoice Amount	10.24
Payment/Credit Applied	



**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200615208  
Invoice Date: Sep 21, 2012  
Customer ID: 0481

Voice: 502-266-5677  
Fax: 502-493-6161

RECEIVED  
SEP 24 2012

Batch 138181  
Doc 465904

WATER SVC CORP OF KY-CLINTON  
MIKE PICKARD  
2335 SANDERS RD  
NORTHBROOK, IL 60062  
BU345101

	Net 30 Days	10/21/12	
--	-------------	----------	--

8.00		AUGUST 2012	1.10	8.80
		<i>345101.6310</i>		
		<b>PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152</b>		

Subtotal	8.80
Sales Tax	
Total Invoice Amount	8.80
Payment/Credit Applied	

3004988

RECEIVED

SEP 07 2012

Batch 137177  
Doc 462308



JIMS AUTO PARTS  
227 N JEFFERSON  
CLINTON, KY 42031  
(270)653-2111

PAGE 1  
REF# 84946

5184-65971

SERVICE IS OUR BUSINESS!!

1360

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THIS COAST TO COAST GUARANTEE.

WATER UTILITIES INC.  
2335 SANDERS RD  
NORTHBROOK, IL 60062

WATER UTILITIES INC.  
2335 SANDERS RD  
NORTHBROOK, IL 60062

INVOICE NO. 5184-65971	CUSTOMER NO. 1360	DATE 08/17/12	CUST. PO. NO. 345101	SALES NO.	CNTR. NO.	SHIP VIA PAUL	TERMS CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
TLS 640076 82 PC SCKT WRCH SET	1	1		149.98	89.99	0.00	89.99	Y/Y
TLS 646500 5 PC SCREWDRIVER SET	1	1		32.32	19.39	0.00	19.39	Y/Y
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
				109.38	6.56	115.94		
RECEIVED BY <i>John Turner</i>				LIST TOTAL	182.30	PAY THIS AMOUNT	115.94	
01:29 PM							CHAR.	

RECEIVED

SEP 07 2012

Batch 137177

Doc 462305



JIMS AUTO PARTS  
227 N JEFFERSON  
CLINTON, KY 42031  
(270)653-2111

PAGE 1  
REF# 84110

5184-65286

SERVICE IS OUR BUSINESS!!

1360

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THIS COAST TO COAST GUARANTEE.

WATER UTILITIES INC.  
2335 SANDERS RD  
NORTHBROOK, IL 60062

WATER UTILITIES INC.  
2335 SANDERS RD  
NORTHBROOK, IL 60062

INVOICE NO. 5184-65286	CUSTOMER NO. 1360	DATE 08/06/12	CUST. PO. NO. 345101	SALES NO.	CONTR. NO. PAUL	SHIP VIA	TERMS CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
WWS 5079594 BLUE CORAL -20 DEG	1	1		4.65	2.79	0.00	2.79	Y/Y
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Sales.								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
				2.79	0.17	2.96		
09:13 AM	RECEIVED BY	John Turner		LIST TOTAL	4.65	PAY THIS AMOUNT	2.96	
							CHAR	

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200614910  
Invoice Date: Aug 20, 2012  
Customer ID: 0481

RECEIVED

AUG 23 2012

Voice: 502-266-5677  
Fax: 502-493-6161

Batch 136360  
Doc 459796

WATER SVC CORP OF KY-CLINTON  
MIKE PICKARD  
2335 SANDERS RD  
NORTHBROOK, IL 60062  
BU345101

Payment Terms	Due Date	Sales Rep ID
Net 30 Days	9/19/12	

Rate	Description	Quantity	Amount
6.00	JULY 2012	1.21	7.26
<i>345101.6310</i>			
<b>PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152</b>			

Subtotal	7.26
Sales Tax	
Total Invoice Amount	7.26
Payment/Credit Applied	

6115 US Highway 45 South  
Paducah, KY 42001  
270-554-1131



RECEIVED

JUL 23 2012

INVOICE DATE <i>07-01-12</i>	BRANCH 05	INVOICE NO. 518514
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SOLD TO:

WATER SERVICE CORP OF KEN  
2335 SANDERS RD  
NORTH BROOK, IL 60062

PAGE 2
SALE TYPE CASH
CUSTOMER NO. 5009990

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\*\* PRELIMINARY \*\*

Batch 133983

450723

PURCHASE ORDER NO. 109761		PHONE NUMBER 847-498-6440		WORK ORDER NO. 518514		SEG. 01	DATE OPENED 30MAY12	SALES PRN 84	Doc
MAKE JCB	MODEL 214	SERIAL NO. 21400CRE416J06		EQUIP. NO.	METER 2921	AUTHORIZED BY 0 JAMES LENARD			

DESCRIPTION							AMOUNT	
	2	TY25287	TORQ-GARD			59.34	118.68	
	1	32/400301	BOWL			56.57	56.57	
		** TOTAL LABOR **					1,383.07	
	1	FREIGHT TAXABLE				64.00	64.00	
	1	GREASE				5.25	5.25	
>>--> SEG# 01 PRT 714.43 LAB 1,383.07 MSC 69.25							TOTAL	2,166.75



DESCRIPTION	AMOUNT
TOTAL PARTS	714.43
TOTAL LABOR	1,383.07
MISC. CHARGES	69.25
SALES TAX	47.02
PLEASE PAY THIS TOTAL ➡	2,213.77

ERB EQUIPMENT COMPANY

6115 US Highway 45 South  
Paducah, KY 42001  
270-554-1131

## Service Invoice



JOHN DEERE

INVOICE DATE <i>07-01-12</i>	BRANCH 05	INVOICE NO. 518514
---------------------------------	--------------	-----------------------

SOLD TO:

WATER SERVICE CORP OF KEN  
2335 SANDERS RD  
NORTH BROOK, IL 60062

PAGE 1
SALE TYPE CASH
CUSTOMER NO. 5009990

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\*\* PRELIMINARY \*\*

PURCHASE ORDER NO. 109761	PHONE NUMBER 847-498-6440	WORK ORDER NO. 518514	SEG. 01	DATE OPENED 30MAY12	SALES PRN 84
MAKE JCB	MODEL 214	SERIAL NO. 21400CRE416J06	EQUIP. NO.	METER 2921.0	AUTHORIZED BY JAMES LENARD

DESCRIPTION		AMOUNT
SERVICE & REPAIRS		
P.O. 109761 B.U. 345101		
SERVICED THE MACHINE. CHANGED THE ENGINE OIL AND FILTER, TRANSMISSION OIL AND FILTER, HYDRAULIC OIL AND FILTER, FUEL FILTER, THE FRONT AND REAR DIFFERENTIALS. REMOVED THE HOOD, EXHAUST, AND AIR CLEANER AND REPLACED THE VALVE COVER GASKET. CHECKED THE ARM DRIFTING DOWN. CHECKED THE CYLINDER BYPASS AND FOUND THE CYINDER LEAKING INTERNALLY. REMOVED THE CYLINDER AND TORE IT DOWN. INSTALLED NEW SEALS AND REINSTALLED IT ON THE MACHINE. CHECKED THE OPERATION. CHANGED THE PLANETARY OILS.		
4	TY22330 BULK HOSE	1.20 4.80
1	02/100073A FILTER	12.76 12.76
1	02/100284A FILTER	11.08 11.08
1	02/201297 GASKET	51.68 51.68
1	991/20023 SEAL KIT	73.19 73.19
1	991/00103P SEAL KIT	61.16 61.16
1	32/903601 FILTER	42.08 42.08
1	32/202601 FILTER	41.18 41.18
1	32/400502A FILTER	10.31 10.31
1	32/925346 FUEL FIL	46.90 46.90
1	813/00375 GASKET	24.35 24.35
5	TY26673 PLUS-50 II	17.16 85.80
1	AR69444 HY-GARD	73.89 73.89

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY THIS TOTAL ➔ \*\*CONTINUED\*\*

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Tuesday, July 24, 2012 7:38 AM  
**To:** Annette Zavilla  
**Subject:** RE: Erb Equipment Company / John Deere Invoice # 518514  
**Attachments:** Scan001 (16).pdf

Hello,

I canceled the line with \$2594.83 total. Created another line with the correct total \$2213.77.

Received the new line item on P.O. \$ 109761 ( It kept the same P.O. #)

James Leonard

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Hi James,

I am not able to process the attached Erb Equipment Company / John Deere Invoice # 518514 due to a difference in the amount of \$381.06 between this Invoice and PO # 109761.

Thanks,

Annette

# G & C SUPPLY CO., Inc.

WATER, SEWER & GAS DIVISION  
 SIGNS & SAFETY DIVISION  
 FIRE, RESCUE AND SAFETY EQUIPMENT  
 P.O. Drawer 459—1105 Hwy 77  
 Atwood, TN 39220  
 (731)662-7193 or (800)238-3838  
 Fax: (731)662-7219

RECEIVED

JUL 23 2012

## INVOICE

INVOICE	
6468594	
Invoice Date	Page
7/20/2012 14:10:16	1 of 1
ORDER NUMBER	
1483986	

**Bill To:**

WATER SERVICE CORP OF KENTUCKY  
 ATTN: ACCOUNTS PAYABLE  
 2335 SANDERS ROAD  
 NORTHBROOK, IL 60062

**Ship To:**

WATER SERVICE CORP OF KENTUCKY  
 100 EAST JACKSON ST.  
 \*\*NO TRUCK CHARGE\*\*  
 CLINTON, KY 42031

Batch 133973  
 Doc 450624

Customer ID: 1351

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
JOHN	Net 30	8/19/2012	8/19/2012	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/11/2012 13:00:13	3487809	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				
300	300	0		ENDOPURE-200C-300 1"CTS X 300' BLUE WATER TUBING 200 LBS PSI RATING	EA	0.3700	111.00

Customer Note: BUSINESS UNIT # 345101

Delivery Instructions: GIVE TO CARLA TO TAKE TO JEFF

Carrier: SALESMEN

Tracking #:

300	300	0		ENDOPURE-200C-300 1"CTS X 300' BLUE WATER TUBING 200 LBS PSI RATING	EA	0.3700	111.00
-----	-----	---	--	---	----	--------	--------

Total Lines: 1

**SUB-TOTAL:** 111.00  
**KENTUCKY STATE TAX:** 6.66  
**AMOUNT DUE:** 117.66

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards





3019279

EQUIPMENT COMPANY

ERB EQUIPMENT COMPANY

6115 US Highway 45 South  
Paducah, KY 42001  
270-554-1131

Service Invoice



JOHN DEERE

RECEIVED

JUL 23 2012

INVOICE DATE <i>07-01-12</i>	BRANCH 05	INVOICE NO. 518514
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SOLD TO:

WATER SERVICE CORP OF KEN  
2335 SANDERS RD  
NORTH BROOK, IL 60062

PAGE 2
SALE TYPE CASH
CUSTOMER NO. 5009990

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\*\* PRELIMINARY \*\*

Batch 133983

450723

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DESCRIPTION							AMOUNT	
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	1	32/400301	BOWL			56.57		56.57
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>>--> SEG# 01 PRT 714.43 LAB 1,383.07 MSC 69.25							TOTAL	2,166.75



DESCRIPTION	AMOUNT
TOTAL PARTS	714.43
TOTAL LABOR	1,383.07
MISC. CHARGES	69.25
SALES TAX	47.02
PLEASE PAY THIS TOTAL ➡	2,213.77

**ERB EQUIPMENT COMPANY**

6115 US Highway 45 South  
Paducah, KY 42001  
270-554-1131

## Service Invoice



**JOHN DEERE**

INVOICE DATE <i>07-01-12</i>	BRANCH 05	INVOICE NO. 518514
---------------------------------	--------------	-----------------------

SOLD TO:

WATER SERVICE CORP OF KEN  
2335 SANDERS RD  
NORTH BROOK, IL 60062

PAGE 1
SALE TYPE CASH
CUSTOMER NO. 5009990

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**\*\* PRELIMINARY \*\***

PURCHASE ORDER NO. 109761		PHONE NUMBER 847-498-6440		WORK ORDER NO. 518514		SEG. 01	DATE OPENED 30MAY12	SALES PRN 84
MAKE JCB	MODEL 214	SERIAL NO. 21400CRE416J06		EQUIP. NO.		METER 2921.0	AUTHORIZED BY JAMES LENARD	

DESCRIPTION		AMOUNT
SERVICE & REPAIRS		
P.O. 109761 B.U. 345101		
SERVICED THE MACHINE. CHANGED THE ENGINE OIL AND FILTER, TRANSMISSION OIL AND FILTER, HYDRAULIC OIL AND FILTER, FUEL FILTER, THE FRONT AND REAR DIFFERENTIALS. REMOVED THE HOOD, EXHAUST, AND AIR CLEANER AND REPLACED THE VALVE COVER GASKET. CHECKED THE ARM DRIFTING DOWN. CHECKED THE CYLINDER BYPASS AND FOUND THE CYINDER LEAKING INTERNALLY. REMOVED THE CYLINDER AND TORE IT DOWN. INSTALLED NEW SEALS AND REINSTALLED IT ON THE MACHINE. CHECKED THE OPERATION. CHANGED THE PLANETARY OILS.		
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1	02/100284A FILTER	11.08
1	02/201297 GASKET	51.68
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1	991/00103P SEAL KIT	61.16
1	32/903601 FILTER	42.08
1	32/202601 FILTER	41.18
1	32/400502A FILTER	10.31
1	32/925346 FUEL FIL	46.90
1	813/00375 GASKET	24.35
5	TY26673 PLUS-50 II	17.16
1	AR69444 HY-GARD	73.89

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY THIS TOTAL ➔ **\*\*CONTINUED\*\***

## Annette Zavilla

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Hi James,

I am not able to process the attached Erb Equipment Company / John Deere Invoice # 518514 due to a difference in the amount of \$381.06 between this Invoice and PO # 109761.

Thanks,

Annette

3008346



# INVOICE

**Local Service, Nationwide**  
 P.O. Box 1419  
 Thomasville, GA 31799-1419

**BRANCH ADDRESS**  
 HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000  
 859/253-3464

INVOICE #	5076861
INVOICE DATE	7/10/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	114
<b>Total Amount Due</b>	<b>\$41.09</b>

RECEIVED

JUL 16 2012

**Remit To:**  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 277838  
 ATLANTA, GA 30384 7838

1896 1 MB 0.404 E0082X I0139 D511678756 P1120074 0001:0001



Shipped to:

**Backordered from:**  
 7/05/12 5056896

102 PLANT RD  
 MIDDLESBORO, KY

Batch 133563

Doc 449050



WATER SERVICE CORP OF KY  
 ATTN - ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.*

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
7/03/12	7/09/12	BUS# 345101	BUS# 345102			UPS	5076861
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
96KRY03621	KRYLON S03621 BLUE UPSIDE DOWN SOLVENT-BASE PAINT 20 OZ	12	12		3.23000	EA	38.76

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

<b>Terms</b>	<b>SubTotal</b>
NET 30	38.76

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	\$41.09
					2.33		

HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
 VISIT  
 WATERWORKS.HDSUPPLY.COM  
 FOR OTHER SERVICES OFFERED

**INVOICE:** 5076861

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Monday, July 16, 2012 2:31 PM  
**To:** Annette Zavilla  
**Subject:** RE: HD Supply Waterworks Invoice # 5076861

Yes, you are correct.

Split between them.

When I ordered marking paint, I had them ship the same amount to each subdivision.

Thanks,  
James Leonard

---

**From:** Annette Zavilla  
**Sent:** Monday, July 16, 2012 3:02 PM  
**To:** James Leonard  
**Subject:** HD Supply Waterworks Invoice # 5076861

Hi James,

The attached HD Supply Waterworks Invoice # 5076861 has 2 Business Units on it. Should the cost be split between them?

Thanks,

Annette



# INVOICE

**Local Service, Nationwide**  
 P.O. Box 1419  
 Thomasville, GA 31799-1419

**BRANCH ADDRESS**  
 HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000  
 859/253-3464

INVOICE #	5056863
INVOICE DATE	7/05/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	114

<b>Total Amount Due</b>	<b>\$116.43</b>
-------------------------	-----------------

**Remit To:**  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 277838  
 ATLANTA, GA 30384 7838

RECEIVED  
 JUL 09 2012

1005 1 MB 0.404 E0088X I0101 D509780410 P1117586 0001:0002



WATER SERVICE CORP OF KY  
 ATTN - ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

Shipped to:

WATER SERVICES GROUP/CLINTON  
 ATTN# JOHN BUSINESS# 345101  
 100 E. JACKSON  
 CLINTON, KY

Batch 133235  
 Doc 448058

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
7/03/12	7/03/12	BUS# 345101	BUS# 345101			UPS	5056863
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
96KRY03621	KRYLON S03621 BLUE UPSIDE DOWN SOLVENT-BASE PAINT 20 OZ	24	24		3.23000	EA	77.52

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

<b>Terms</b>	<b>SubTotal</b>
NET 30	77.52

<b>Freight</b>	<b>Delivery</b>	<b>Handling</b>	<b>Restock</b>	<b>Misc.</b>	<b>Tax</b>	<b>INVOICE TOTAL</b>	<b>\$116.43</b>
32.32					6.59		

HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
 VISIT  
 WATERWORKS.HDSUPPLY.COM  
 FOR OTHER SERVICES OFFERED

<b>INVOICE:</b>	5056863
-----------------	---------

3005160

# LEMONS ENTERPRISES

1265 State Route 123 E.  
CLINTON, KENTUCKY 42031  
(270) 653-8235 or 3422

RECEIVED

JUN 26 2012

1½% Service Charge added after 30 days

CUSTOMER'S ORDER NO.		PHONE		DATE <u>6-26-12</u>		
NAME <u>W.S.C.K.</u>						
ADDRESS						
					Batch <u>132220</u>	
					Doc <u>444749</u>	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID-OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
	<u>Delivery Backhoe</u>					<u>300.00</u>
	<u>PO # 109762</u>					
	<u>BU # 345101</u>					
<u>Txs</u> <u>[Signature]</u>						
RECEIVED BY					TAX	
					TOTAL	<u>300.00</u>

All claims and returned goods MUST be accompanied by this bill.

6239

 To Reorder:  
800-225-6380 or nebs.com

## Thank You

**Annette Zavilla**

---

**From:** James Leonard  
**Sent:** Tuesday, June 26, 2012 8:35 AM  
**To:** Annette Zavilla  
**Cc:** John Turner; Steve R. Vaughn  
**Subject:** Invoice- Lemons Enterprises- 6-26-2012  
**Attachments:** Lemons Enterprise Invoice 6-26-2012.pdf

Hi Annette,

Please process attached invoice for Lemons Enterprises. This will be charged to BU # 345101.

The P.O. has been receipted.

James Leonard



3005740

# CLINTON HARDWARE

100 West Clay Street  
CLINTON, KENTUCKY 42031  
270-653-6265

After 30 Days 2% interest to unpaid balance  
(24% Annually)

RECEIVED

JUN 25 2012

Batch 132218  
Doc 444715

Customer's Order No. \_\_\_\_\_ Date 5-25-2012

Name WSEK

Address \_\_\_\_\_

3915/01

Phone: \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID-OUT
---------	------	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

75 2A's  
batteries

14.85  
8.99

23.84

1.43

25.27

*Shantel*

All claims and returned goods MUST be accompanied by this bill.

16556

Received By [Signature]

TAX

TOTAL



Thank You



RECEIVED

JUL 23 2012

INVOICE DATE <i>07-01-12</i>	BRANCH 05	INVOICE NO. 518514
---------------------------------	--------------	-----------------------

SOLD TO:

WATER SERVICE CORP OF KEN  
2335 SANDERS RD  
NORTH BROOK, IL 60062

PAGE 2
SALE TYPE CASH
CUSTOMER NO. 5009990

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\*\* PRELIMINARY \*\*

Batch 133983  
450723

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1	32/400301	BOWL			56.57		56.57	
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1	FREIGHT TAXABLE				64.00		64.00	
1	GREASE				5.25		5.25	
>>--> SEG# 01 PRT 714.43 LAB 1,383.07 MSC 69.25 TOTAL							2,166.75	



DESCRIPTION	AMOUNT
TOTAL PARTS	714.43
TOTAL LABOR	1,383.07
MISC. CHARGES	69.25
SALES TAX	47.02
<b>PLEASE PAY THIS TOTAL</b> ➔	<b>2,213.77</b>

ERB EQUIPMENT COMPANY

6115 US Highway 45 South  
Paducah, KY 42001  
270-554-1131

## Service Invoice



JOHN DEERE

INVOICE DATE <i>07-01-12</i>	BRANCH 05	INVOICE NO. 518514
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WATER SERVICE CORP OF KEN  
2335 SANDERS RD  
NORTH BROOK, IL 60062

PAGE 1
SALE TYPE CASH
CUSTOMER NO. 5009990

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PURCHASE ORDER NO. 109761	PHONE NUMBER 847-498-6440	WORK ORDER NO. 518514	SEG. 01	DATE OPENED 30MAY12	SALES PRN 84
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SERVICE & REPAIRS		
P.O. 109761 B.U. 345101		
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1	02/100073A FILTER	12.76 12.76
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1	32/400502A FILTER	10.31 10.31
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1	AR69444 HY-GARD	73.89 73.89

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

## Annette Zavilla

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Thanks,

Annette

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200614312  
Invoice Date: Jun 18, 2012  
Customer ID: 0481

RECEIVED

JUN 21 2012

Voice: 502-266-5677  
Fax: 502-493-6161

Batch 132065  
Doc 44427

WATER SVC CORP OF KY-CLINTON  
MIKE PICKARD  
2335 SANDERS RD  
NORTHBROOK, IL 60062  
BU345101

Net 30 Days

7/18/12

6.00

MAY 2012

1.14

6.84

*345101.6310*

**PLEASE REMIT PAYMENT TO OUR  
LOCKBOX ACCOUNT  
P.O. BOX 664152  
INDIANAPOLIS, IN 46266-4152**

Subtotal	6.84
Sales Tax	
Total Invoice Amount	6.84
Payment/Credit Applied	

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
 D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200614013  
 Invoice Date: May 16, 2012  
 Customer ID: 0481

Voice: 502-266-5677  
 Fax: 502-493-6161

RECEIVED  
 MAY 21 2012

WATER SVC CORP OF KY-CLINTON  
 MIKE PICKARD  
 2335 SANDERS RD  
 NORTHBROOK, IL 60062  
 BU345101

Batch 129920  
 Doc 436790

	Net 30 Days	6/15/12	
--	-------------	---------	--

9.00		APRIL 2012	1.16	10.44
		<i>345/01.6310</i>		
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	10.44
Sales Tax	
Total Invoice Amount	10.44
Payment/Credit Applied	

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
 D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200613716  
 Invoice Date: Apr 16, 2012  
 Customer ID: 0481

RECEIVED  
 APR 18 2012

Voice: 502-266-5677  
 Fax: 502-493-6161

WATER SVC CORP OF KY-CLINTON  
 MIKE PICKARD  
 2335 SANDERS RD  
 NORTHBROOK, IL 60062  
 BU345101

Batch 127791  
 Doc 429413

	Net 30 Days	5/16/12	
--	-------------	---------	--

6.00		MARCH 2012	1.22	7.32
		<i>345101.6310</i>		
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	7.32
Sales Tax	
Total Invoice Amount	7.32
Payment/Credit Applied	

3005740

# CLINTON HARDWARE

100 West Clay Street  
CLINTON, KENTUCKY 42031  
270-653-6265

RECEIVED

MAR 29 2012

After 30 Days 2% interest to unpaid balance.  
(24% Annually)

Customer's Order No. _____		Date <u>3-12</u> 20 <u>12</u>					
Name <u>W SCK</u>							
Address _____							
<u>34510 F.6310</u>			Batch <u>126756</u>				
Phone: _____							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	Doc <u>425533</u>
QUAN.	DESCRIPTION		PRICE	AMOUNT			
	<del>30 A. B. CUTTER</del>			<del>21.25</del>			
	PKS BATT			7.99			
	tubing cutter R.R.			12.45			
				<u>20.44</u>			
				1.23			
				<u>21.67</u>			
All claims and returned goods MUST be accompanied by this bill.						TAX	
						TOTAL	
<b>15661</b>		Received By					

*Thanks!*



Thank You



**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200613428  
Invoice Date: Mar 19, 2012  
Customer ID: 0481

Voice: 502-266-5677  
Fax: 502-493-6161

RECEIVED  
MAR 23 2012

WATER SVC CORP OF KY-CLINTON  
MIKE PICKARD  
2335 SANDERS RD  
NORTHBROOK, IL 60062  
BU345101

Batch 126075  
Doc 423342

	Net 30 Days	4/18/12	
--	-------------	---------	--

4.00		FEBRUARY 2012	1.61	6.44
		<i>345101.6310</i>		
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	6.44
Sales Tax	
Total Invoice Amount	6.44
Payment/Credit Applied	

# USABlueBook®

Get the Best Treatment™

Remit To:  
 P.O. Box 9004  
 Gurnee, IL 60031-9004  
 TEL: (847) 689-3000  
 FAX: (847) 689-3001  
 TOLL FREE: 1-800-493-9876  
 F.E.I.N.: 52-2418852

## INVOICE

INVOICE NO.	PAGE NO.
610548	1 of 1
CUSTOMER NO.	DATE
911268	02/29/12

RECEIVED  
 MAR 05 2012

View online at: <http://usabluebook.billtrust.com>  
 Web Enrollment Token: SLK TVS QDB

BILL TO: 911268  
 1153 1 MB 0.404 E0217X 10255 D444434738 P1006302 0001:0001

SHIP TO: 2



UTILITIES INC-WTR SVS CORP KY  
 ATTN: ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

UTILITIES INCORPORATED  
 100 E JACKSON  
 CLINTON KY 42031  
 USA

Batch 124967  
 Doc 419186

Attention: 0003 JOHN TURNER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
BU#345101	02/29/12	HEB	1%/10 NET 30	KY	424785	01	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
36955	Magnetic Stirrer Hanna Single Station 115 VAC	1	1	0	EA	99.75	EA	99.75

THANK YOU for your business!  
 1.5% MONTHLY FINANCE CHARGE  
 ON AMOUNTS 30 DAYS PAST DUE  
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
99.75	0.00	0.00	6.95	16.01	122.71

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

# USABlueBook®

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
610548	911268	02/29/12	122.71

UTILITIES INC-WTR SVS CORP KY  
 ATTN: ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

### REMITTANCE ADDRESS

UTILITIES INCORPORATED  
 100 E JACKSON  
 CLINTON KY 42031  
 USA

3014343



# JONES ENTERPRISES

5353 Market Rd.  
Marion, IL 62959  
Tel: (618) 964-1241  
Fax: (618) 964-1393

RECEIVED

MAR 02 2012

*Specializing in  
CCCD Installation & Inspection  
Commercial & Residential Plumbing*

James (Randy) Jones

Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062-6108

Batch 124967  
Doc 419025

## INVOICE/STATEMENT

DATE: 2/27/2012

DATE	DESCRIPTION	AMOUNT
2/10/2012	<p><b>Re: Inspection of Backflow Device Water Service Corp of Kentucky</b></p> <p>2 RPZ Valves - Domestic Water Supply Temporary Fill Line</p> <p>1 Double Check Valve - Chemical Feed Line</p> <p>FOR YOUR CONVENIENCE, A COPY OF THE TEST REPORT(S) HAS/HAVE BEEN PROVIDED TO THE WATER PURVEYOR.</p> <p>VALVE(S) PASSED INSPECTION.</p> <p><b>THANK YOU FOR YOUR BUSINESS!</b></p> <p><b>FINANCE CHARGE AT THE RATE OF 2% PER MONTH WITH THE ANNUAL PERCENTAGE RATE OF 24% WILL BE ADDED TO ALL INVOICES THAT HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER INVOICE DATE.</b></p>	<p>160.00</p> <p>80.00</p> <p><i>345101.6310</i></p>
<b>TOTAL</b>		<b>\$240.00</b>

Visit our website at: [jones-ent.com](http://jones-ent.com)

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
 D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200613085  
 Invoice Date: Feb 16, 2012  
 Customer ID: 0481

RECEIVED

Voice: 502-266-5677  
 Fax: 502-493-6161

FEB 21 2012

Batch 124040

Doc 414056

WATER SVC CORP OF KY-CLINTON  
 MIKE PICKARD  
 2335 SANDERS RD  
 NORTHBROOK, IL 60062  
 BU345101

	Net 30 Days	3/17/12	
--	-------------	---------	--

1.00	JANUARY 2012	1.64	1.64
	<i>345101.6310</i>		
	<b>PLEASE REMIT PAYMENT TO OUR          LOCKBOX ACCOUNT          P.O. BOX 664152          INDIANAPOLIS, IN 46266-4152</b>		

Subtotal	1.64
Sales Tax	
Total Invoice Amount	1.64
Payment/Credit Applied	

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200612795  
Invoice Date: Jan 19, 2012  
Customer ID: 0481

RECEIVED

Voice: 502-266-5677  
Fax: 502-493-6161

JAN 23 2012

WATER SVC CORP OF KY-CLINTON  
MIKE PICKARD  
2335 SANDERS RD  
NORTHBROOK, IL 60062  
BU345101

	Net 30 Days	2/18/12	
--	-------------	---------	--

4.00		DECEMBER 2011	1.80	7.20
		<i>345101.6310</i>		
			Batch	<i>122113</i>
			Doc	<i>401692</i>
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	7.20
Sales Tax	
Total Invoice Amount	7.20
Payment/Credit Applied	

RECEIVED  
DEC 31 2012

Batch 145434  
Doc 488625



**HICKMAN**  
BUILDING SUPPLIES, INC.

EVERYTHING  
TO BUILD  
ANYTHING

COMPLETE BUILDING SUPPLIES

821 NORTH 19th ST. - PHONE (606) 248-4575

MIDDLESBORO, KENTUCKY 40965

SOLD TO W S C K PHONE NO. \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ DATE 12-13-12  
 SHIP TO \_\_\_\_\_ ACC. NO. 24857301  
 CUSTOMERS ORDER NO. \_\_\_\_\_

ADDRESS ROUTING \_\_\_\_\_ PREPAID \_\_\_\_\_ COLLECT \_\_\_\_\_ 1 CASH \_\_\_\_\_ 2 CHARGE \_\_\_\_\_ 3 C.O.D. \_\_\_\_\_ 4 MOS. RET. \_\_\_\_\_

LOADED BY	DEL'D. BY	QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
		<u>4</u>	<u>bag Ready-mix concrete</u>			<u>17.16</u>
					<u>Tax</u>	<u>1.03</u>
						<u>18.19</u>

Received By Joseph J. [Signature] 345102

No merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. **TERMS: NET CASH.**

Our regular billing date is the 25th day of each month, with balance due and payable by the 10th of the following month. Otherwise, a late charge or **FINANCE CHARGE** will be made in the amount of 1 1/2%, calculated on the 25th day of each month on the balance as of the 25th day of the previous month (less payments and credits to said balance) **UNTIL PAYMENT IN FULL IS MADE. ONE AND A HALF PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%.**

**64184** STATEMENT



3005120



# BELL CONCRETE INDUSTRIES, INC.

327 N. 19th ST.  
P.O. BOX 1561  
MIDDLESBOROUGH, KY 40965  
(606) 248-3236 FAX (606) 248-5222  
www.bowlandstoneusa.com

156740 1  
12/27/12

RECEIVED  
DEC 31 2012

SOLD TO

WATER SERVICE CORP OF KENTUCKY  
UTILITIES INC ATTN: ACCTS PAY  
2335 SANDERS ROAD  
NORTHBROOK IL 60062  
USA

SHIP TO

WATER SERVICE CORP OF KENTUCKY  
UTILITIES INC ATTN: ACCTS PAY  
2335 SANDERS ROAD  
NORTHBROOK IL 60062  
USA

148236 12/27/12 000046 2 004 345102.63/0 PICK UP

10.00 10.00 C25 BLACKTOP PATCH 50# BAGS 12.69 EA .00 126.90

Batch 145434  
Doc 488616

WEIGHT THIS INVOICE

500 #

COMMENTS

NET 30 DAYS

TERMS

CUSTOMER ORIGINAL

MISC. CHARGES	
FREIGHT	
SALES TAX	7.61
TOTAL	134.51
AMOUNT RECEIVED	.00
BALANCE DUE	134.51

126.90



RECEIVED  
DEC 31 2012

Batch 145434  
Doc 488627



# HICKMAN

BUILDING SUPPLIES, INC.

**EVERYTHING  
TO BUILD  
ANYTHING**

COMPLETE BUILDING SUPPLIES

821 NORTH 19th ST. - PHONE (606) 248-4575

MIDDLESBORO, KENTUCKY 40965

SOLD TO WSCK

PHONE NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_

DATE 12-20-12

SHIP TO \_\_\_\_\_

ACC. NO. 24857301

CUSTOMERS ORDER NO.

ADDRESS ROUTING \_\_\_\_\_

PREPAID

COLLECT

1 CASH

2 CHARGE

3 C.O.D.

4 MOS. RET.

LOADED BY	DEL'D. BY	QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
		6	Ped lock		1599	9594
					<u>14</u>	<u>576</u>
						101.70
			<i>Ray Smith</i>		345102	

Received By \_\_\_\_\_

No merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. **TERMS: NET CASH.** Our regular billing date is the 25th day of each month, with balance due and payable by the 10th of the following month. Otherwise, a late charge or **FINANCE CHARGE** will be made in the amount of 1 1/2%, calculated on the 25th day of each month on the balance as of the 25th day of the previous month (less payments and credits to said balance) **UNTIL PAYMENT IN FULL IS MADE. ONE AND A HALF PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%.**

64909 **STATEMENT**

302.9123

**KENTUCKY UNDERGROUND PROTECTION, INC.**

D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200616098

Invoice Date: Dec 18, 2012

Customer ID: 0482

Voice: 502-266-5677

Fax: 502-493-6161

Batch 144769

Doc 487309

<b>Bill To:</b>
WATER SVC CORP OF KY-MIDDLESBORO ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK, IL 60062

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	1/17/13	

Quantity	Item	Description	Unit Price	Amount
25.00		NOVEMBER 2012  <i>345102.6310</i>	1.33	33.25
PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152				

Subtotal	33.25
Sales Tax	
Total Invoice Amount	33.25
Payment/Credit Applied	
<b>TOTAL</b>	<b>33.25</b>

RECEIVED

JAN 09 2013

Atlanta, GA  
Blountville, TN  
Charlotte, NC  
Louisville, KY  
Nashville, TN

**NIXON**

Power  
Services  
Company

5038 Thoroughbred Lane  
Brentwood, Tennessee 37027-4225  
Phone: (615) 309-5823

**INVOICE**

**SL S000176438**

***Due Upon Receipt***

CUSTOMER NO: 1500390

SERVICE CALL ID: 12-18127

INVOICE DATE: December 31, 2012

BILLING ADDRESS:

TYPE OF PROBLEM: PM WITH BILLING

P.O. Number: 121307

**Water Service Corp. of Ky**

SERVICE TYPE: GENERATED MC

Contract No: DB1111043

Attention: James Leonard

SERVICE AREA: BLOUNTVILLE

Accounts Payable

LOCATION NAME: Water Service Corp of KY

2335 Sanders Road

LOCATION ADDRESS: 1221 E Cumberland Ave Middlesboro, KY 40965

Northbrook, IL 60062

Description of Work Performed:

PERFORMED MAJOR PM SERVICE AND TWO HOUR LOAD BANK TEST ON STANDBY  
EMERGENCY GENERATOR ONAN SERIAL #1050833783 MODEL #DGFS-5740581

THANK YOU  
WE APPRECIATE YOUR BUSINESS

Batch 146093  
Doc 490963

We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Services has not met your expectations, please contact us toll-free at (888) 826-4966 ext. 2245 or e-mail your comments to [service@nixonpower.com](mailto:service@nixonpower.com).  
*Your total satisfaction is very important to us.*

For questions regarding this invoice please call us toll-free at (888) 826-4966 ext. 2233 or e-mail [credit@nixonpower.com](mailto:credit@nixonpower.com).

Thank you in advance for your prompt payment.

Visit us online at [www.nixonpower.com](http://www.nixonpower.com)

<b>Total Billing Per</b>	
Contract: \$	<u>1,087.55</u>
Subtotal: \$	<u>1,075.00</u>
Tax: \$	<u>12.55</u>
<b>Pay This Amount: \$</b>	<b><u>1,087.55</u></b>

**REMIT TO:**  
**Nixon Power Services Company**  
**P.O. Box 934345**  
**Atlanta, GA 31193-4345**

**KOHLER.**

## Annette Zavilla

---

**From:** Lucinda McMiller [lmcmliller@nixonpower.com]  
**Sent:** Wednesday, January 09, 2013 3:04 PM  
**To:** Annette Zavilla  
**Subject:** RE: Invoices  
**Attachments:** Snps-pkmc4513010916031.pdf

Here you go.

---

**From:** Annette Zavilla [mailto:AZavilla@uiwater.com]  
**Sent:** Wednesday, January 09, 2013 3:00 PM  
**To:** Lucinda McMiller  
**Subject:** FW: Invoices

Thank you very much for the attached Invoices Lucinda. Please be advised that we do not have a current Certificate of Liability Insurance on file. Please send me a current COL at your earliest convenience and I will then process the Invoices for payment.

Sincerely,

Annette Zavilla  
Accounts Payable  
Utilities, Inc.  
Tel: (847) 897-6489  
Fax: (847) 498-9596  
Email: [azavilla@uiwater.com](mailto:azavilla@uiwater.com)

-----Original Message-----  
**From:** Lucinda McMiller [mailto:]  
**Sent:** Wednesday, January 09, 2013 2:19 PM  
**To:** Annette Zavilla  
**Subject:** Invoices

Please let me know if you need anything else.

Lucinda McMiller

---

The information contained in this document and any documents attached hereto are the property of Nixon Power Services Company. If you are not the intended recipient, please notify us immediately and delete this message and all its attachments.



Customer: Utilities Inc 1 Location: Raw Intake Date: 12-6-12  
 Contact: Water Service Corp. of KY Phone: \_\_\_\_\_ RO#: 12-18127  
 Address: \_\_\_\_\_  
 Type of Equipment: Cummins Hours: 288  
 Eqpt S/N: I050833783 Eqpt M/N: DGFS Eqpt Spec. B  
 Eng S/N: \_\_\_\_\_ Eng M/N: \_\_\_\_\_ Eng Spec. \_\_\_\_\_  
 Type Service: Major (M)  Minor (m) \_\_\_\_\_ Other \_\_\_\_\_

FUEL SYSTEMS CHECKS:

- General inspection of all components (M/m)
- Change fuel filter elements (M)
- Check for water in main tank (M) (DSL only)
- Take fuel sample. (M) (DSL only)
- Check for water in day tank. (M) (DSL only)
- Drain fuel/water separator (m) (DSL only)
- Check level in main tank (M/m) (DSL only)
- Fuel level 1/2
- Operation of day tank (M/m) (DSL only)
- Check fuel pressure (M/m) (GAS only)

LUBRICATING SYSTEMS CHECKS:

- Change engine oil (M)
- Change engine oil filter (M)
- Change governor oil filter (M)
- 67 psi. Engine oil pressure (M/m)
- Engine oil level (M/m)
- Check for oil leaks (M/m)
- Oil analysis (M)

COOLING SYSTEMS CHECKS:

- Check water pump (M/m)
- Cooling system hoses (M/m)
- Check louvers (M/m)
- Adeq fresh air to equip. (M/m)
- Check radiator core (M/m)
- Check radiator cap (M/m)
- Coolant level (M/m)
- Check freeze point (M/m)

COOLING SYSTEMS CHECKS: CON'T

- Change coolant filter (M)
- Test antifreeze, add inhibitor if needed (M)
- Check belts (M/m)
- Condition of fan hub (M/m)
- Oper of water jacket heater (M/m)
- 160°F Operating temperature (M/m)
- Perform non-contact temp meas (M/m)

EXHAUST SYSTEMS CHECKS:

- Condition of exhaust system (M/m)
- Condition of turbocharger (M/m)
- Exhaust leaks (M/m)
- Check exhaust rain shield (M/m)
- Check for wet stacking (M/m) (DSL only)

CONTROL SYSTEMS CHECKS:

- Oper of all gauges and meters (M/m)
- Clean control cabinet (M/m)
- Oper of all controls (M/m)
- Shutdown system (M/m)
- Indicator and panel lamps (M/m)
- 60 Hz. Check/adjust frequency (M/m)
- 180 VAC Check/adjust voltage (M/m)

AIR INTAKE SYSTEMS CHECKS:

- Air inlet restriction (M)
- Check breather tube (M/m)
- Drain air box reservoir (2 stroke) (M/m)
- Air system piping (M/m)
- Condition of dry type cleaner (M/m)
- Service oil bath air cleaner (M)

ENG. ELEC. SYSTEMS CHECKS:

- Condition of batteries (M/m)
- Clean batteries and cables (M/m)

ENG. ELEC. SYSTEMS CHECKS: CON'T

- Check specific gravity (M)
- Add distilled water (M/m)
- Operation of float charger (M/m)
- Battery voltage under load (M/m)
- Change spark plugs, points, condenser (M) (GAS only)
- Change rotor, and cap, if needed (M) (GAS only)

GENERATOR CHECKS:

- Vacuum debris (M)
- Check condition of bearing (M)
- Circuit breaker operation (M/m)
- Cond of AC & DC brushes (M)
- Perform non-contact temp meas (M)

TRANSFER SWITCH CHECKS:

- Visual inspection of condition (M/m)
- Vacuum debris (M/m)
- Check lights (M/m)
- Perform transfer test (M)
- \*Visually inspect linkages for binding.
- Perform non-contact temp meas (M/m)

GENERAL CHECKS

- Check for unusual cond: vibrations, deterioration, leakage, high temp, or noise (M/m)
- Visually inspect annunciator (M/m)
- Run gen under emg or test (M/m)
- Record all readings and present to customer (M/m)
- Verify control panel in automatic mode (M/m)
- Verify all breakers are reset (M/m)
- Notify customer of additional service work needed (M/m)

REMARKS:

Performed major pm service and 2 hour load bank test.  
All satisfactory.

✓ - Checked OK

X - Needs Repairs

N - Needs Relacement

R - Replaced

N/A - Not Applicable

Materials Removed from Site

Used oil 6

Used antifreeze \_\_\_\_\_

Used batteries \_\_\_\_\_

Customer Signature: Doug Miller

Name \_\_\_\_\_

Title \_\_\_\_\_

P.O. # \_\_\_\_\_

Technician: Reudolph

# Nixon Power Services

## Load bank Test Results

Customer:		Water Services of KY - Intake			RO #		12-18127					
Model		DGFS	Serial		1050833783		Gen. Rated KW		230			
Volts	Volts	Volts	Amps	Amps	Amps	Hz	Load	Load	Oil Pressure	Water Temp.	Exhaust Temp	Start Time
A-B	B-C	A-C	A	B	C	(Freq.)	KW	% of rated				
480	480	480	150	150	150	60	124.7	54%	67	150		13:00
480	480	480	150	150	150	60	124.7	54%	64	171		13:15
480	480	480	150	150	150	60	124.7	54%	59	173		13:30
480	480	480	150	150	150	60	124.7	54%	59	173		13:45
480	480	480	225	225	225	60	187.1	81%	58	181		14:15
480	480	480	225	225	225	60	187.1	81%	57	185		14:30
480	480	480	225	225	225	60	187.1	81%	57	184		14:45
480	480	480	225	225	225	60	187.1	81%	57	185		15:00
							0.0	0%				15:15
							0.0	0%				15:30
							0.0	0%				15:45
							0.0	0%				16:00
							0.0	0%				16:15
							0.0	0%				16:30
							0.0	0%				16:45
							0.0	0%				17:00
Date:		12/6/2012		Tech: NR								
Hour meter start:		286		Hour meter stop:		288						



# CERTIFICATE OF LIABILITY INSURANCE

GENEV10

OP ID: j

DATE (MM/DD/YYYY)

01/09/13

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Scott Ins (Greensboro) 628 Green Valley Road Ste. 306 Greensboro, NC 27408 Bret Griaves-Greensboro		336-273-6599 336-273-5915	<b>CONTACT NAME:</b> Phoebe Azar <b>PHONE (A/C, No, Ext):</b> 336-510-0093 <b>E-MAIL ADDRESS:</b> pazar@scottins.com <b>FAX (A/C, No):</b> 434-455-8912
<b>INSURED</b> Geneva LLC & Nixon Power Services, Nixon Dedicated Services, Nixon Energy Solutions & Nixon Site Services 5038 Thoroughbred Lane Brentwood, TN 37207		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Travelers Prop Casualty Co(A+) <b>NAIC #</b> 36161 <b>INSURER B:</b> Charter Oak Fire Ins Co (A+) <b>25615</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

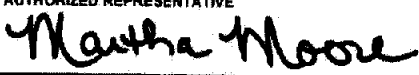
**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL NUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Blanket Vendors <input checked="" type="checkbox"/> Blanket Add'l Ins GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		630-0018T631-TIL-12  WAIVER W WRITTEN CONTRA	10/01/12	10/01/13	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> Comp \$500 <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Coll \$1000		810-8290B008-COF-12	10/01/12	10/01/13	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CUP-8290B205-TIL-12	10/01/12	10/01/13	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	YO-UB-3C94572-A-12	10/01/12	10/01/13	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Installation & Property Off Prens		TRANSIT 630-0018T631-TIL-12	10/01/12	10/01/13	1,000,000 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

<b>WATSMID</b>  <b>WATER SERVICES CORP. OF KY.</b> <b>1221 CUMBERLAND AVE</b> <b>MIDDLESBORO, KY 40965</b>	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b>  <b>AUTHORIZED REPRESENTATIVE</b> 
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3007961

RECEIVED

JAN 09 2013

Atlanta, GA  
Blountville, TN  
Charlotte, NC  
Louisville, KY  
Nashville, TN

**NIXON**

Power  
Services  
Company

5038 Thoroughbred Lane  
Brentwood, Tennessee 37027-4225  
Phone: (615) 309-5823

**INVOICE**

SL S000176441

*Due Upon Receipt*

CUSTOMER NO: 1500390

SERVICE CALL ID: 12-18128

INVOICE DATE: December 31, 2012

BILLING ADDRESS:

TYPE OF PROBLEM: PM WITH BILLING

P.O. Number: 121307 *345*

**Water Service Corp. of Ky**

SERVICE TYPE: GENERATED MC

Contract No: DB1111042

Attention: James Leonard

SERVICE AREA: BLOUNTVILLE

Accounts Payable

LOCATION NAME: Water Service Corp of KY

2335 Sanders Road

LOCATION ADDRESS: 1221 E Cumberland Ave Middlesboro, KY 40965

Northbrook, IL 60062

Description of Work Performed:

PERFORMED MAJOR PM SERVICE AND TWO HOUR LOAD BANK TEST ON STANDBY  
EMERGENCY GENERATOR ONAN SERIAL #1050833782 MODEL #230DGTS

THANK YOU  
WE APPRECIATE YOUR BUSINESS

Batch 146093

Doc 490965

We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Services has not met your expectations, please contact us toll-free at (888) 826-4966 ext. 2245 or e-mail your comments to [service@nixonpower.com](mailto:service@nixonpower.com).

*Your total satisfaction is very important to us.*

For questions regarding this invoice please call us toll-free at (888) 826-4966 ext. 2233 or e-mail [credit@nixonpower.com](mailto:credit@nixonpower.com).

Thank you in advance for your prompt payment.

Visit us online at [www.nixonpower.com](http://www.nixonpower.com)

**Total Billing Per**

Contract: \$ 1,087.55

Subtotal: \$ 1,075.00

Tax: \$ 12.55

**Pay This Amount: \$ 1,087.55**

**REMIT TO:**

**Nixon Power Services Company**

**P.O. Box 934345**

**Atlanta, GA 31193-4345**

**KOHLER.**



## Annette Zavilla

---

**From:** Lucinda McMiller [lmcmliller@nixonpower.com]  
**Sent:** Wednesday, January 09, 2013 3:04 PM  
**To:** Annette Zavilla  
**Subject:** RE: Invoices  
**Attachments:** Snps-pkmc4513010916031.pdf

Here you go.

---

**From:** Annette Zavilla [mailto:AZavilla@uiwater.com]  
**Sent:** Wednesday, January 09, 2013 3:00 PM  
**To:** Lucinda McMiller  
**Subject:** FW: Invoices

Thank you very much for the attached Invoices Lucinda. Please be advised that we do not have a current Certificate of Liability Insurance on file. Please send me a current COL at your earliest convenience and I will then process the Invoices for payment.

Sincerely,

Annette Zavilla  
Accounts Payable  
Utilities, Inc.  
Tel: (847) 897-6489  
Fax: (847) 498-9596  
Email: [azavilla@uiwater.com](mailto:azavilla@uiwater.com)

-----Original Message-----  
**From:** Lucinda McMiller [mailto:]  
**Sent:** Wednesday, January 09, 2013 2:19 PM  
**To:** Annette Zavilla  
**Subject:** Invoices

Please let me know if you need anything else.

Lucinda McMiller

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The information contained in this document and any documents attached hereto are the property of Nixon Power Services Company. If you are not the intended recipient, please notify us immediately and delete this message and all its attachments.



Customer: Utilities Inc/ Location: Treatment Plant Date: 12-6-12  
 Contact: Water Service Corp. of KY Phone: \_\_\_\_\_ RO#: 12-18128  
 Address: \_\_\_\_\_  
 Type of Equipment: Cummins Hours: 284  
 Eqpt S/N: 1050833782 Eqpt M/N: DGFS Eqpt Spec. B  
 Eng S/N: \_\_\_\_\_ Eng M/N: \_\_\_\_\_ Eng Spec. \_\_\_\_\_  
 Type Service: Major (M)  Minor (m) \_\_\_\_\_ Other \_\_\_\_\_

**FUEL SYSTEMS CHECKS:**

- General inspection of all components (M/m)
- Change fuel filter elements (M)
- Check for water in main tank (M) (DSL only)
- \_\_\_\_\_ Take fuel sample. (M) (DSL only)
- \_\_\_\_\_ Check for water in day tank. (M) (DSL only)
- \_\_\_\_\_ Drain fuel/water separator (m) (DSL only)
- Check level in main tank (M/m) (DSL only)  
Fuel level 3/4
- \_\_\_\_\_ Operation of day tank (M/m) (DSL only)
- \_\_\_\_\_ Check fuel pressure (M/m) (GAS only)

**LUBRICATING SYSTEMS CHECKS:**

- Change engine oil (M)
- Change engine oil filter (M)
- Change governor oil filter (M)
- 56 psi. Engine oil pressure (M/m)
- Engine oil level (M/m)
- Check for oil leaks (M/m)
- \_\_\_\_\_ Oil analysis (M)

**COOLING SYSTEMS CHECKS:**

- Check water pump (M/m)
- Cooling system hoses (M/m)
- \_\_\_\_\_ Check louvers (M/m)
- Adeq fresh air to equip. (M/m)
- Check radiator core (M/m)
- Check radiator cap (M/m)
- Coolant level (M/m)
- Check freeze point (M/m)

**COOLING SYSTEMS CHECKS: CON'T**

- \_\_\_\_\_ Change coolant filter (M)
- Test antifreeze, add inhibitor if needed (M)
- Check belts (M/m)
- Condition of fan hub (M/m)
- Oper of water jacket heater (M/m)
- 187 °F. Operating temperature (M/m)
- \_\_\_\_\_ Perform non-contact temp meas (M/m)

**EXHAUST SYSTEMS CHECKS:**

- Condition of exhaust system (M/m)
- Condition of turbocharger (M/m)
- Exhaust leaks (M/m)
- Check exhaust rain shield (M/m)
- Check for wet stacking (M/m) (DSL only)

**CONTROL SYSTEMS CHECKS:**

- Oper of all gauges and meters (M/m)
- Clean control cabinet (M/m)
- Oper of all controls (M/m)
- Shutdown system (M/m)
- Indicator and panel lamps (M/m)
- 60 Hz. Check/adjust frequency (M/m)
- 480 VAC. Check/adjust voltage (M/m)

**AIR INTAKE SYSTEMS CHECKS:**

- Air inlet restriction (M)
- Check breather tube (M/m)
- \_\_\_\_\_ Drain air box reservoir (2 stroke) (M/m)
- Air system piping (M/m)
- Condition of dry type cleaner (M/m)
- \_\_\_\_\_ Service oil bath air cleaner (M)

**ENG. ELEC. SYSTEMS CHECKS:**

- Condition of batteries (M/m)
- Clean batteries and cables (M/m)

**ENG. ELEC. SYSTEMS CHECKS: CON'T**

- Check specific gravity (M)
- Add distilled water (M/m)
- Operation of float charger (M/m)
- Battery voltage under load (M/m)
- \_\_\_\_\_ Change spark plugs, points, condenser (M) (GAS only)
- \_\_\_\_\_ Change rotor, and cap, if needed (M) (GAS only)

**GENERATOR CHECKS:**

- Vacuum debris (M)
- Check condition of bearing (M)
- Circuit breaker operation (M/m)
- \_\_\_\_\_ Cond of AC & DC brushes (M)
- \_\_\_\_\_ Perform non-contact temp meas (M)

**TRANSFER SWITCH CHECKS:**

- Visual inspection of condition (M/m)
- Vacuum debris (M/m)
- Check lights (M/m)
- \_\_\_\_\_ Perform transfer test (M)
- \*Visually inspect linkages for binding.
- \_\_\_\_\_ Perform non-contact temp meas (M/m)

**GENERAL CHECKS**

- Check for unusual cond: vibrations, deterioration, leakage, high temp, or noise (M/m)
- Visually inspect annunciator (M/m)
- Run gen under emg or test (M/m)
- Record all readings and present to customer (M/m)
- Verify control panel in automatic mode (M/m)
- Verify all breakers are reset (M/m)
- Notify customer of additional service work needed (M/m)

REMARKS: Performed major pm service and 2 hour load bank test. All satisfactory.

- ✓ - Checked OK
- X - Needs Repairs
- N - Needs Relacement
- R - Replaced
- N/A - Not Applicable

Materials Removed from Site  
 Used oil 6  
 Used antifreeze \_\_\_\_\_  
 Used batteries \_\_\_\_\_

Customer Signature: [Signature]  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 P.O. #: \_\_\_\_\_  
 Technician: [Signature]

# Nixon Power Services

## Load bank Test Results

Customer:		Water Services of KY			RO #		12-18128		Gen. Rated KW		230	
Model		DGFS	Serial		1050833782		Load		Load		Oil Pressure	
Volts	Volts	Volts	Amps	Amps	Amps	Hz	Load	Load	% of rated	Water Temp.	Exhaust Temp	Start Time
A-B	B-C	A-C	A	B	C	(Freq.)	KW	KW				
480	480	480	150	150	150	60	124.7	124.7	54%	67	150	10:00
480	480	480	150	150	150	60	124.7	124.7	54%	63	173	10:15
480	480	480	150	150	150	60	124.7	124.7	54%	59	172	10:30
480	480	480	150	150	150	60	124.7	124.7	54%	59	173	10:45
480	480	480	225	225	225	60	187.1	187.1	81%	57	181	11:00
480	480	480	225	225	225	60	187.1	187.1	81%	56	187	11:15
480	480	480	225	225	225	60	187.1	187.1	81%	56	185	11:30
480	480	480	225	225	225	60	187.1	187.1	81%	56	186	11:45
							0.0	0.0	0%			12:00
							0.0	0.0	0%			12:15
							0.0	0.0	0%			12:30
							0.0	0.0	0%			12:45
							0.0	0.0	0%			13:00
							0.0	0.0	0%			13:15
							0.0	0.0	0%			13:30
							0.0	0.0	0%			13:45
							0.0	0.0	0%			14:00
Date:		12/6/2012		Tech: NR								
Hour meter start:		282		Hour meter stop:		284						



# CERTIFICATE OF LIABILITY INSURANCE

GENEV10

OP ID: j

DATE (MM/DD/YYYY)

01/09/13

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Scott Ins (Greensboro) 628 Green Valley Road Ste. 306 Greensboro, NC 27408 Bret Grieves-Greensboro	336-273-6599	CONTACT NAME: <b>Phoebe Azar</b>	
	336-273-5915	PHONE (A/C, No, Ext): <b>336-510-0093</b>	FAX (A/C, No): <b>434-455-8912</b>
		E-MAIL ADDRESS: <b>pazar@scottins.com</b>	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: <b>Travelers Prop Casualty Co(A+)</b>	<b>36161</b>
		INSURER B: <b>Charter Oak Fire Ins Co (A+)</b>	<b>25615</b>
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

INSURED **Geneva LLC & Nixon Power Services, Nixon Dedicated Services, Nixon Energy Solutions & Nixon Site Services**  
5038 Thoroughbred Lane  
Brentwood, TN 37207

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY		630-0018T631-TIL-12  WAIVER W WRITTEN CONTRA	10/01/12	10/01/13	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> Blanket Vendors					PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> Blanket Add'l Ins					GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY	<input type="checkbox"/> PROJECT				Emp Ben. \$ 1,000,000
	<input type="checkbox"/> LOC					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
B	<input checked="" type="checkbox"/> ANY AUTO		810-8290B008-COF-12	10/01/12	10/01/13	BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> Comp \$500	<input checked="" type="checkbox"/> Coll \$1000				\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR	CUP-8290B205-TIL-12	10/01/12	10/01/13	EACH OCCURRENCE \$ 15,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 15,000,000
	DED <input checked="" type="checkbox"/>	RETENTION \$ 10,000				\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	YO-UB-3C94572-A-12	10/01/12	10/01/13	<input checked="" type="checkbox"/> WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
A	Installation & Property Off Prens		TRANSIT 630-0018T631-TIL-12	10/01/12	10/01/13	1,000,000 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

<b>WATSMID</b>  <b>WATER SERVICES CORP. OF KY.</b> <b>1221 CUMBERLAND AVE</b> <b>MIDDLESBORO, KY 40965</b>	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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3014539

RECEIVED

NOV 30 2012

**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 11/24/2012**

11/24/2012

Page: 1

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Phone: 606-248-0164

Fax: 606-248-0170

Water Service Corp. of Kentucky  
2335 Sanders Road  
Northbrook, Illinois 60062

Water501

Batch 143190

Doc 482500

Customer Activity Since: 10/25/2012

Balance at the end of last Period: \$186.09

Date	Ref/Inv	Details	Order #	Amount	Applied	Invoice Balance	Signature
10/26/2012	334027	AR Invoice		\$27.68		\$27.68	<i>Greg Ball 345102</i>
	Qty	Code	Description		Tax		\$1.57
	2.00	101-301	101-301 1/4in IPS BALL VALVE, T-800 (14IPSBV)				\$13.90
	1.00	310-101	1/4in BRASS TEE, 14RPT				\$4.09
	2.00	311-024	1/4 X 3in BRASS NIPPLE, 14X3RPN				\$6.50
	1.00	311-021	1/4 X 1-1/2in BRASS NIPPLE, 14X112RPN				\$1.62
10/27/2012	334214	AR Invoice		\$3.91		\$3.91	<i>345102 HJ Harry Johnson</i>
	Qty	Code	Description		Tax		\$0.22
	2.00	019442153014	301 3/4 X 4 GALV NPL				\$2.30
	1.00	019442148218	313 CO-34 3/4 GALV COUPL				\$1.39
10/27/2012	334217	AR Invoice	345102hj	\$3.25		\$3.25	<i>Harry Johnson</i>
	Qty	Code	Description		Tax		\$0.18
	1.00	019442153038	301 3/4 X 5 GALV NPL				\$1.48
	1.00	019442153021	301 3/4 X 4-1/2 GALV NPL				\$1.59
11/5/2012	243170	AR Receipt		\$-186.09	\$-186.09		
11/7/2012	335695	AR Invoice		\$42.69		\$42.69	<i>345102 Greg Ball</i>
	Qty	Code	Description		Tax		\$2.42
	1.00	022193099258	9925 PUSHBROOM ROUGH SURF 24in				\$26.73
	1.00	516-1856	00114/00123 WAREHOUSE BROOM				\$13.54
11/7/2012	335794	AR Invoice		\$81.52		\$81.52	<i>Greg Ball 345102</i>

# JIM BROWN SUPPLY

## STATEMENT - CLOSING DATE 11/24/2012

11/24/2012

Page: 2

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Phone: 606-248-0164  
 Fax: 606-248-0170

Water Service Corp. of Kentucky  
 2335 Sanders Road

Water501

Northbrook, Illinois 60062

Date	Ref/Inv	Items	Order #	Amount	Applied	Invoice Balance	Signature
	Qty	Code	Description		Tax	\$4.61	
	1.00	1X100CTS200	1 X 100 FT BLK ROLL PIPE BRP 200 PSI 1X100CTS200			\$52.27	
	8.00	313-405	313-405 1in Brass Insert Stiffners, T-4500, 1RCTSIN			\$24.64	
11/7/2012	335807	AR Invoice		\$55.41		\$55.41	<i>Long Miller 345100</i>
	Qty	Code	Description		Tax	\$3.14	
	1.00	1X100CTS200	1 X 100 FT BLK ROLL PIPE BRP 200 PSI 1X100CTS200			\$52.27	
11/9/2012	336116	AR Invoice		\$99.96		\$99.96	<i>345102 Buson Dudge</i>
	Qty	Code	Description		Tax	\$5.66	
	50.00	GS001	Grass Seed KY 31 Fescue			\$74.80	
	3.00	STRAW	Wheat Straw Square Bales			\$19.50	
11/9/2012	336119	AR Invoice		\$24.59		\$24.59	
	Qty	Code	Description		Tax	\$1.39	
	-50.00	GS001	Grass Seed KY 31 Fescue			\$-74.80	
	50.00	GS005	Grass Seed Falcon 4			\$98.00	
11/16/2012	336944	AR Invoice		\$149.00		\$149.00	<i>345102 GM Long Miller</i>
	Qty	Code	Description		Tax	\$8.43	
	2.00	656489130020	DRY0030 AA ALKALINE BATTERY 4 Pack			\$7.10	
	5.00	046135295003	F96T12/D ALTO			\$24.90	
	1.00	017561910570	2957 SIDEFLOAT SUMP PUMP 1/3HP JBS			\$108.57	

**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 11/24/2012**

11/24/2012

Page: 3

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Phone: 606-248-0164  
Fax: 606-248-0170

Water Service Corp. of Kentucky  
2335 Sanders Road

Water501

Northbrook, Illinois 60062

**PAYMENT DUE BY THE 10TH**

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
488.01	0.00	0.00	0.00	0.00	\$488.01

**PAYMENT SLIP**  
**STATEMENT - CLOSING DATE 11/24/2012**

Water501

Water Service Corp. of Kentucky  
2335 Sanders Road

Northbrook, Illinois 60062

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

**AMOUNT DUE:** **\$488.01**

# INVOICE



CONTRACTING COMPANY, LLC  
 POST OFFICE BOX 200  
 PARIS, KENTUCKY 40362-0200

RECEIVED

NOV 30 2012

INVOICE NUMBER	55981
INVOICE DATE	11/12/12

ACCOUNT NUMBER 272782
--------------------------

SOLD TO  
 Water Service Corp. Of Ky  
 2335 Sanders Road  
 Northbrook, IL 60062-6196

PURCHASE ORDER  
 PURCHASE LOCATION  
 Ewing Stone  
 TERMS: DUE UPON RECEIPT. A SERVICE CHARGE OF 1½ PER CENT PER MONTH WILL BE MADE ON ALL ACCOUNTS OVER 30 DAYS OLD WHICH IS AN ANNUAL PERCENTAGE OF 18%.

TICKET DATE	TICKET NUMBER	MATERIAL TYPE	TONS	MATERIAL UNIT PRICE	HAUL PRICE T = PER UNIT L = PER LOAD	SALES TAX AMOUNT	TICKET AMOUNT
11/12/12	00033084	010.CIS	9.71	\$5.320		\$3.10	\$54.76
							Batch <u>143190</u>
							Doc <u>482494</u>

## INVOICE TOTALS

9.71						\$3.10	\$54.76
------	--	--	--	--	--	--------	---------

**STONE**  
 BASSETT STONE-MONTICELLO, KY (806) 348-9330  
 CASEY STONE-BETHELBRIDGE, KY (806) 787-6239  
 CAVE RUN STONE-WEST LIBERTY, KY (806) 743-3642  
 EWING STONE-EWING, VA (278) 861-3882  
 JACKSON YARD-JACKSON, KY (806) 666-5482  
 JELICO STONE-JELICO, TN (423) 784-7244  
 LAKE CUMBERLAND STONE-TATEVILLE, KY (806) 561-4352  
 NATURAL BRIDGE STONE-BOWEN, KY (806) 663-2815  
 SOMERSET STONE-SOMERSET, KY (806) 678-5109  
 TIPTON RIDGE QUARRY STONE CO.-RAVENNA, KY (806) 723-4881

**BLOCK & MASONRY**  
 SOMERSET, KY (806) 451-8888  
 LONDON, KY (806) 843-2244  
 RICHMOND, KY (859) 825-0002

**ASPHALT**  
 BEATTYVILLE, KY (806) 464-8677  
 BETHELBRIDGE, KY (806) 757-6958  
 BOWEN, KY (806) 663-2437  
 EWING, VA (278) 861-3353  
 FLAT LICK, KY (806) 542-0988  
 JACKSON, KY (806) 666-5482  
 MIDDLESBORO, KY (806) 248-3950  
 MOREHEAD, KY (806) 794-4097  
 PARIS, KY (859) 987-3726  
 POMR, KY (806) 743-3546  
 RAVENNA, KY (806) 723-3583  
 SOMERSET, KY (806) 678-6201  
 TATEVILLE, KY (806) 561-4194

We accept all major credit cards except American Express

**MAKE CHECK PAYABLE TO:**  
 HINKLE CONTRACTING COMPANY, LLC

P.O. BOX 200  
 PARIS, KY 40362-0200

**"THANK YOU FOR YOUR BUSINESS"**  
 For Billing Inquiries Please Call (859) 987-3670 Ext. 125

◆ PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE ◆  
 ◆ PLEASE KEEP TOP PORTION FOR YOUR RECORDS ◆

**Hinkle**  
 CONTRACTING COMPANY, LLC  
 Post Office Box 200  
 Paris, Kentucky 40362-0200

ACCOUNT NUMBER	272782	INVOICE NUMBER	55981
CUSTOMER NAME	Water Service Corp. Of Ky	INVOICE DATE	11/12/12
		INVOICE AMOUNT	\$ 54.76

**AMOUNT PAID**

\$

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID.



## **Annette Zavilla**

---

**From:** James Leonard  
**Sent:** Tuesday, November 20, 2012 7:46 AM  
**To:** Samuel.Davis@hinklecontracting.com  
**Cc:** Annette Zavilla; Greg Bolt; Bryan K. Sandefur; Steve R. Vaughn  
**Subject:** FW: Hinkle Contracting Company Invoice # 54588  
**Attachments:** Scan001.PDF

Hello Samuel,

After our phone conversation this morning;

This invoice needs to be re billed without the Purchase Order #. On all purchases under \$250.00. Please charge materials to; Business Unit # 345102. All purchase over that \$250.00 limit, you will need a P.O.# listed on you your invoice and also list the BU#.

Please disregard Capitol Project # 2012038 completely. That's what you have listed as a P.O. # on the attached invoice. This is a project that has already been closed on the Utilities, Inc. books.

Kind regards,

James Leonard, Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY

---

**From:** Annette Zavilla

## **Annette Zavilla**

---

**From:** James Leonard  
**Sent:** Tuesday, November 20, 2012 7:56 AM  
**To:** Annette Zavilla  
**Subject:** RE: Hinkle Contracting Company Invoice # 54588

I'm going to have them re-billed this.

James Leonard

---

**From:** Annette Zavilla  
**Sent:** Monday, November 19, 2012 2:34 PM  
**To:** James Leonard  
**Subject:** Hinkle Contracting Company Invoice # 54588

Hi James,

I am not able to process the attached Hinkle Contracting Company invoice # 54588 because Project # 2012038 expired in October.

Thanks,

Annette

# INVOICE



CONTRACTING COMPANY, LLC  
POST OFFICE BOX 200  
PARIS, KENTUCKY 40362-0200

INVOICE NUMBER	54588
INVOICE DATE	11/12/12

3031738

RECEIVED  
NOV 15 2012

ACCOUNT NUMBER 272782
--------------------------

SOLD TO  Water Service Corp. Of Ky 2335 Sanders Road Northbrook, IL 60062-6196
--

PURCHASE ORDER 2012038
PURCHASE LOCATION Ewing Stone
TERMS: DUE UPON RECEIPT. A SERVICE CHARGE OF 1% PER CENT PER MONTH WILL BE MADE ON ALL ACCOUNTS OVER 30 DAYS OLD WHICH IS AN ANNUAL PERCENTAGE OF 18%.

TICKET DATE	TICKET NUMBER	MATERIAL TYPE	TONS	MATERIAL UNIT PRICE	HAUL PRICE T = PER UNIT L = PER LOAD	SALES TAX AMOUNT	TICKET AMOUNT
11/12/12	00033084	010.CIS	9.71	\$11.450		\$5.56	\$116.74

Batch \_\_\_\_\_  
Doc \_\_\_\_\_

## INVOICE TOTALS

9.71			\$5.56	\$116.74
------	--	--	--------	----------

- STONE**
- BASSETT STONE-MONTICELLO, KY (606) 348-9338
  - CASEY STONE-BETHELRIIDGE, KY (606) 787-9239
  - CAVE RUN STONE-WEST LIBERTY, KY (606) 743-3542
  - EWING STONE-EWING, VA (278) 881-3882
  - JACKSON YARD-JACKSON, KY (606) 686-5462
  - JELLICO STONE-JELLICO, TN (423) 784-7244
  - LAKE CUMBERLAND STONE-TATEVILLE, KY (606) 361-4352
  - NATURAL BRIDGE STONE-BOWEN, KY (606) 563-2616
  - SOMERSET STONE-SOMERSET, KY (606) 679-2109
  - TIPTON RIDGE QUARRY STONE CO.-RAVENNA, KY (606) 723-4681
- BLOCK & MASONRY**
- SOMERSET, KY (606) 451-8898
  - LONDON, KY (606) 843-2244
  - RICHMOND, KY (859) 625-0002

- ASPHALT**
- BEATTYVILLE, KY (606) 464-8677
  - BETHELRIIDGE, KY (606) 787-6958
  - BOWEN, KY (606) 663-2437
  - EWING, VA (278) 881-3353
  - FLAT LICK, KY (606) 542-0988
  - JACKSON, KY (606) 695-5462
  - MIDDLEBORO, KY (606) 248-3980
  - MOREHEAD, KY (606) 784-4097
  - PARIS, KY (859) 987-3726
  - POMP, KY (606) 743-3549
  - RAVENNA, KY (606) 723-3568
  - SOMERSET, KY (606) 679-8201
  - TATEVILLE, KY (606) 561-4194

We accept all major credit cards except American Express

**MAKE CHECK PAYABLE TO:**  
**HINKLE CONTRACTING COMPANY, LLC**  
P.O. BOX 200  
PARIS, KY 40362-0200

**"Thank You For Your Business"**  
For Billing Inquiries Please Call (859) 987-3670 Ext. 125

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE  
PLEASE KEEP TOP PORTION FOR YOUR RECORDS

**Hinkle**  
CONTRACTING COMPANY, LLC  
POST OFFICE BOX 200  
PARIS, KENTUCKY 40362-0200

ACCOUNT NUMBER	272782	INVOICE NUMBER	54588
CUSTOMER NAME	Water Service Corp. Of Ky	INVOICE DATE	11/12/12
		INVOICE AMOUNT	\$ 116.74

**AMOUNT PAID**  
\$ \_\_\_\_\_

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID.

RECEIVED

DEC 03 2012

Batch 143190

Doc 482475



# HICKMAN

BUILDING SUPPLIES, INC.

EVERYTHING  
TO BUILD  
ANYTHING

COMPLETE BUILDING SUPPLIES

821 NORTH 19th ST. - PHONE (606) 248-4575

MIDDLESBORO, KENTUCKY 40965

SOLD TO WSEK PHONE NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_ DATE 11-16-12

SHIP TO \_\_\_\_\_ ACC. NO. 24857301

ADDRESS CUSTOMERS ORDER NO. \_\_\_\_\_

ROUTING	PREPAID	COLLECT	1 CASH	2 CHARGE	3 C.O.D.	4 MOS. RET.
---------	---------	---------	--------	----------	----------	-------------

LOADED BY	DEL'D. BY	QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
		4	Blow In Cellulose		6.95	27.80
						<del>24.85</del>
						27.80
						1.67
						29.47
			<i>Guy Parry 345/02</i>			

Received By \_\_\_\_\_

No merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. **TERMS: NET CASH.** Our regular billing date is the 25th day of each month, with balance due and payable by the 10th of the following month. Otherwise, a late charge or **FINANCE CHARGE** will be made in the amount of 1 1/2%, calculated on the 25th day of each month on the balance as of the 25th day of the previous month (less payments and credits to said balance) UNTIL PAYMENT IN FULL IS MADE. ONE AND A HALF PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%.

61997

STATEMENT



3027105

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

# INVOICE

Invoice Number: 200615798  
Invoice Date: Nov 19, 2012  
Customer ID: 0482

Voice: 502-266-5677  
Fax: 502-493-6161

NOV 21 2012

Batch 142560  
Doc 481064

<b>Bill To:</b>
WATER SVC CORP OF KY-MIDDLESBORO ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK, IL 60062

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	12/19/12	

Quantity	Item	Description	Unit Price	Amount
42.00		OCTOBER 2012  <i>345102.6310</i>	1.07	44.94

PLEASE REMIT PAYMENT TO OUR  
LOCKBOX ACCOUNT  
P.O. BOX 664152  
INDIANAPOLIS, IN 46266-4152

Subtotal	44.94
Sales Tax	
Total Invoice Amount	44.94
Payment/Credit Applied	
<b>TOTAL</b>	<b>44.94</b>

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

SHIP TO: WATER SVC CORP OF KY  
 2103 CUMBERLAND AVE  
 P O BOX 818  
 MIDDLESBORO, KY 40965

RECEIVED  
 NOV 13 2012

BILL TO: WATER SVC CORP OF KY  
 C/O UTILITIES INC ATTN: A/P  
 2335 Sanders Rd  
 Northbrook IL 60062 - 6108

15



**INVOICE**

UPC V	INVOICE DATE	INVOICE NO.
000000	11/06/12	8912400-00
Account Number 117800	P.O. NO.	PAGE #
	CREDIT	1

REMIT TO  
 State Electric Supply Company  
 P O Box 890889  
 Charlotte, NC 28289-0889



INSTRUCTIONS	
SHIP POINT	SHIP VIA
Middlesboro (606)248-1730	Cust Pickup
SALES REP	PLACED BY
1008	GARY M
SHIPPED	TERMS
11/06/12	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
RETURNED TO STORE BY GARY MILLS. original invoice 8910237-00							
3	DEWDW1969 PILOT PT DRL BIT 29/SET W 1/2IN BIT (TOUGH CASE)	1-	0	1-	EACH	66.87	66.87
4	KLE631 7-PC NUT DRIVER SET 3IN SHANK	1-	0	1-	EACH	50.2899	50.29
2	Lines Total		Qty Shipped Total	2-		Total	117.16-
						Taxes	7.03-
						Invoice Total	124.19-

CREDIT - DO NOT PAY

Batch 141736  
 Doc 477794

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:

*Gary Mills*  
 Fri Nov 2012 11:02:12 AM EST '56



# STATE ELECTRIC SUPPLY COMPANY

CUSTOMER FOCUSED, QUALITY DRIVEN

RECEIVED  
NOV 08 2012



## INVOICE

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

SHIP TO: WATER SVC CORP OF KY  
2103 CUMBERLAND AVE  
P O BOX 818  
MIDDLESBORO, KY 40965

BILL TO: WATER SVC CORP OF KY  
C/O UTILITIES INC ATTN: A/P  
2335 Sanders Rd  
Northbrook IL 60062 - 6108

14

UPC V	INVOICE DATE	INVOICE NO.
000000	11/02/12	8910237
Account Number	P. O. NO.	PAGE #
117800	345102MWP W/T/P	1

REMIT TO  
State Electric Supply Company  
P O Box 890889  
Charlotte, NC 28289-0889



INSTRUCTIONS	
SHIP POINT	SHIP VIA
Middlesboro (606)248-1730	Cust Pickup
SALES REP	PLACED BY
1008	MIKE
SHIPPED	TERMS
11/02/12	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
1	DEWDW1969 PILOT PT DRL BIT 29/SET W 1/2IN BIT (TOUGH CASE)	1	0	1	EACH	66.87	66.87
2	KLE631 7-PC NUT DRIVER SET 3IN SHANK	1	0	1	EACH	50.2899	50.29
2	Lines Total		Qty Shipped Total	2		Total	117.16
						Taxes	7.03
						Invoice Total	124.19

Batch 141736  
Doc 477792

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:

*Mike Paris*  
FR Nov 2012 11/02/12 09:02:37

RECEIVED

NOV 13 2012

# Invoice



Date	Invoice #
11/9/2012	3438

Batch 141741  
Doc 477839

Bill To
Utilities, Inc. P.O. Box 818 102 Water Plant Road Middlesboro, KY 40965

P.O. #	Terms
	Net 30

Description	Quantity	Rate	Amount
Blast & Paint fire hydrants	343	80.00	27,440.00
Blast & Paint hydrant caps	343	3.00	1,029.00

*P.O. # 119375*  
*B.u. # 345102*

We look forward to working with you again!	<b>Total</b>	\$28,469.00
	<b>Payments/Deposits</b>	\$0.00
	<b>Balance Due</b>	\$28,469.00



## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Tuesday, November 13, 2012 8:00 AM  
**To:** Annette Zavilla  
**Cc:** Steve R. Vaughn; Greg Bolt  
**Subject:** Giant Maintenance Invoice- 11-13-12  
**Attachments:** Giant Maintenance Invoice 11-9-2012.pdf

Hi Annette,

Please process this Invoice for Giant Maintenance & Restoration. Inc.

P.O. # 119375 was changed and re-approved yesterday. The P.O. has been receipted.

Thank you,  
James Leonard, Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY

## Annette Zavilla

---

**From:** Phyllis Luppino  
**Sent:** Monday, October 15, 2012 8:12 AM  
**To:** James Leonard; Annette Zavilla  
**Cc:** Steve R. Vaughn  
**Subject:** RE: New Vendor-WSCK

James, the vendor number is 3051943.  
Phyllis

---

**From:** James Leonard  
**Sent:** Monday, October 15, 2012 8:09 AM  
**To:** Phyllis Luppino; Annette Zavilla  
**Cc:** Steve R. Vaughn  
**Subject:** RE: New Vendor-WSCK

No, This is not an Invoice, only showing where I had signed the agreement to get the work completed.

Thank you,  
James Leonard

---

**From:** Phyllis Luppino  
**Sent:** Monday, October 15, 2012 7:24 AM  
**To:** James Leonard; Annette Zavilla  
**Cc:** Steve R. Vaughn  
**Subject:** RE: New Vendor-WSCK

James,

Please be aware that we are not able to process payment on a proposal. Do you have an invoice?

Phyllis

---

**From:** James Leonard  
**Sent:** Friday, October 12, 2012 3:12 PM  
**To:** Annette Zavilla; Phyllis Luppino  
**Cc:** Steve R. Vaughn  
**Subject:** FW: New Vendor-WSCK

Hello,

Could either one of you please set this company up as a new vendor for me by sometime Monday?

Thanks,  
James Leonard, Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY

---

**From:** James Leonard  
**Sent:** Friday, October 12, 2012 4:07 PM  
**To:** Toni Federico  
**Cc:** Bruce Haas  
**Subject:** New Vendor-WSCK

Hi Toni,

I'm running behind on this task.

I have a new vendor that has not been set up in JDE yet starting a Fire Hydrant Painting project in Middlesboro on Monday Oct. 15<sup>th</sup> 2012.

I have been waiting on their information for a couple days. Just received today.

Would you please set up Giant Maintenance as a new vendor. I would like to pull a P.O. for around 30K sometime Monday Oct. 15<sup>th</sup>.

3051943



300 N. Seymour Ave, Suite D  
 Mundelein, IL 60060  
 847-566-9188 or 847-388-3711  
 Fax 847-388-3712

# Proposal

Date	Proposal #
8/28/2012	4326

Name / Address
Water Service Corp Of Kentucky 1221 Cumberland Avenue Middlesboro, Kentucky 40965

Customer Contact #
James Leonard

Description	Qty	Cost per Unit	Total
Giant proposes to remove existing coating of paint on hydrants by abrasive blasting to a minimum SSPC-SP6. Followed with one coat of a High Solids Primer* at the recommended coverage rate per coating. After prime coat application, Giant will apply one finish coat of a High Performance Acrylic* again at the recommended coverage rate per coating. *Product and colors to be determined by Project Manager and customer. Bonnet to be color coded according to federal standards.	1	80.00	80.00
	1	3.00	3.00
We look forward to working with you!	<b>Total</b>		<b>\$83.00</b>

We hereby propose to furnish all the materials and perform all the labor necessary for this job description in a substantial workman like manner for the sum of above.

Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. Pricing does not reflect prevailing wages which may or may not increase price.

All agreements contingent upon strikes, accidents or delays beyond our control.


Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above mentioned work to be taken out by Giant.

This proposal may be withdrawn by us if not accepted within 60 days.

Respectfully Submitted: Mark Giarrante

With this signature GIANT is authorized to do the work as specified.

Web Site
www.giant2u.com

Signature  8-29-12



RECEIVED

NOV 02 2012

Batch 141258

Doc 476409



# HICKMAN

BUILDING SUPPLIES, INC.

**EVERYTHING  
TO BUILD  
ANYTHING**

COMPLETE BUILDING SUPPLIES

821 NORTH 19th ST. - PHONE (606) 248-4575

MIDDLESBORO, KENTUCKY 40985

SOLD TO USCIL PHONE NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_ DATE 9-29-12

SHIP TO Water Treatment Plant ACC. NO. 24857301

ADDRESS Low shelf CUSTOMERS ORDER NO. 345102 MWJP

ROUTING PREPAID COLLECT 1 CASH 2 CHARGE 3 C.O.D. 4 MOS. RET.

LOADED BY	DEL'D. BY	QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
	/	1	bracket	1		3.99
	/	15	TAP-CON SCREWS	15	.32	4.95
	/	1	CAULK	1	2.99	2.99
	/	1	pc. 1 X 12 10' SPRUCE			17.50
	/	1	BIT			5.44
	/	1	pc. 2 3/4" X 12' CROWN	Spl:4		10.50
						45.72
						<del>44.00</del>
						<del>44.00</del>
						TAX 2.74
						48.46

Received By [Signature]

No merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. **TERMS: NET CASH.**

Our regular billing date is the 25th day of each month, with balance due and payable by the 10th of the following month. Otherwise, a late charge or **FINANCE CHARGE** will be made in the amount of 1 1/2%, calculated on the 25th day of each month on the balance as of the 25th day of the previous month (less payments and credits to said balance) **UNTIL PAYMENT IN FULL IS MADE. ONE AND A HALF PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%.**

57723 STATEMENT

RECEIVED

NOV 02 2012

Batch 141258

Doc 476408



# HICKMAN

BUILDING SUPPLIES, INC.

**EVERYTHING  
TO BUILD  
ANYTHING**

COMPLETE BUILDING SUPPLIES

821 NORTH 19th ST. - PHONE (606) 248-4575

MIDDLESBORO, KENTUCKY 40965

SOLD TO \_\_\_\_\_ PHONE NO. \_\_\_\_\_  
 ADDRESS WSEK DATE 9-26-12  
 SHIP TO \_\_\_\_\_ ACC. NO. 24857301  
 ADDRESS \_\_\_\_\_ CUSTOMERS ORDER NO. \_\_\_\_\_  
 ROUTING \_\_\_\_\_

	PREPAID	COLLECT	1 CASH	2 CHARGE	3 C.O.D.	4 MOB. RET.
--	---------	---------	--------	----------	----------	-------------

LOADED BY	DEL'D. BY	QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
		1	Pressure Washers	1	9.99	9.99
					TAX	.60
						<u>10.59</u>
			James D. Jones 3/5/07 JHC			

Received By \_\_\_\_\_

No merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. **TERMS: NET CASH.** Our regular billing date is the 25th day of each month, with balance due and payable by the 10th of the following month. Otherwise, a late charge or **FINANCE CHARGE** will be made in the amount of 1 1/2%, calculated on the 25th day of each month on the balance as of the 25th day of the previous month (less payments and credits to said balance) **UNTIL PAYMENT IN FULL IS MADE. ONE AND A HALF PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%.**

57370

STATEMENT

RECEIVED

NOV 02 2017

Batch 141258

Doc 476412



# HICKMAN

BUILDING SUPPLIES, INC.

**EVERYTHING  
TO BUILD  
ANYTHING**

COMPLETE BUILDING SUPPLIES

821 NORTH 19th ST. - PHONE (606) 248-4575

MIDDLESBORO, KENTUCKY 40965

SOLD TO WSEK PHONE NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_ DATE 10 6 17

SHIP TO \_\_\_\_\_ ACC. NO. 24857301

ADDRESS ROUTING Water Treatment Plant CUSTOMERS ORDER NO. 345102 MWK

PREPAID	COLLECT	1 CASH	2 CHARGE	3 C.O.D.	4 MOS. RET.
			<input checked="" type="checkbox"/>		

LOADED BY	DEL'D. BY	QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
		1	1/2 8 Splice			14.00
		1	8 2 3/4 Clear S.I.J			8.48
		1	8 Lattice UP			2.10
						24.88
						1.49
						26.37

Received By [Signature]

No merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. **TERMS: NET CASH.** Our regular billing date is the 25th day of each month, with balance due and payable by the 10th of the following month. Otherwise, a late charge or **FINANCE CHARGE** will be made in the amount of 1 1/2%, calculated on the 25th day of each month on the balance as of the 25th day of the previous month (less payments and credits to said balance) **UNTIL PAYMENT IN FULL IS MADE. ONE AND A HALF PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%.**

58400

STATEMENT

3005047

THE SHERWIN-WILLIAMS CO.  
1309 CUMBERLAND AVE  
MIDDLESBORO KY 40965 1115



SHERWIN-WILLIAMS.

RECEIVED

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1964  
(606) 248-2418

**CHARGE  
INVOICE**  
No. 6593-3

ACCOUNT: 1170-9383-1

OCT 30 2012

JOB 01 KENTUCKY WATER SERVICE

PAGE 1 OF 1  
PO# 345102.6310

DATE: 10/24/2012  
TIME: 10:28 AM

2-0100  
E32/11082

KENTUCKY WATER SERVICE  
C/O WATER SERVICE CORP OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062 6108

Batch 140705

Doc 475066

(847) 498-6440

\* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON NOV. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
160-0204	GALLON	GALLON	LAC THINNER GAL-STX	1	16.69	16.69
181-0068	2 1/2"		2.5" CS WCB A/SASH	1	9.23 *	9.23
6016-49429	GALLON	F75RC7	SHER-KEM INTRNTL RED	1	57.09	57.09

Thank You  
receipt required for refund

SUBTOTAL 83.01  
6.000% SALES TAX: 1-184096500 4.98  
CHARGE \$87.99

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JAMES





# Consolidated Pipe & Supply Co., Inc.

95 BRIAN'S WAY  
SOMERSET KY 42501

Original Invoice

Account No.  
**220148**

INVOICE DATE  
**10/23/2012**

RECEIVED  
**OCT 30 2012**

BUSINESS UNIT 345102

INVOICE NUMBER	2222081-000-000
PAGE	1
OF	1

SOLD TO:

UTILITIES INC. SERV  
WATER SERVICE OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062

UTILITIES INC. SERV  
WATER SERVICE OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062

SHIP TO:

WATER SERVICE OF KY  
MIDDLEBORO, KY

JOB:

Batch

**140705**

Doc

**475069**

Customer Order No.	Customer of Sale	Terms of Sale	Ship Via			
BUSINESS UNIT 345102	NET 30		BEST WAY			
Freight			Ship From			
PREPAID			CPS-SOMERSET			
Order No.	Ship To	Product No.	Description	Unit Price	Per	Ship Amount
3			#85 ECLIPSE POST HYD REPAIR	35.87	EA	107.61
			STATE SALES TAX - ILLINOIS			6.73
						Invoice Amount
						114.34

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.  
D-22-1024/22

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

## Annette Zavilla

---

**From:** Annette Zavilla  
**Sent:** Thursday, October 18, 2012 9:34 AM  
**To:** Steve R. Vaughn  
**Subject:** FW: FW: Invoice - Consolidated Pipe & Supply - 10-17-2012  
**Attachments:** Invoice - Consolidated Pipe and Supply - 10-17-2012.pdf

Much Better. Thanks. I now see that this is not an Invoice; it is a Sales Order / Packing Slip. Sorry to have put you through all this trouble.

Annette

---

**From:** Steve R. Vaughn  
**Sent:** Thursday, October 18, 2012 8:16 AM  
**To:** Annette Zavilla  
**Subject:** RE: FW: Invoice - Consolidated Pipe & Supply - 10-17-2012

Annette,

See how this one looks.

Steve

---

**From:** Annette Zavilla  
**Sent:** Thursday, October 18, 2012 8:04 AM  
**To:** Steve R. Vaughn  
**Subject:** RE: FW: Invoice - Consolidated Pipe & Supply - 10-17-2012

You Rock!

Thanks

---

**From:** Steve R. Vaughn  
**Sent:** Thursday, October 18, 2012 7:04 AM  
**To:** Annette Zavilla  
**Subject:** Re: FW: Invoice - Consolidated Pipe & Supply - 10-17-2012

Wil do. The original is real light to start with!

Annette Zavilla <[AZavilla@uiwater.com](mailto:AZavilla@uiwater.com)> wrote:

Mornin' Steve,

Thanks for the attached Invoice however it is not readable. It is too light. I darkened it here but it is still not readable. Would you please either darken it and re-send it or mail it to me?

Annette

---

**From:** Steve R. Vaughn  
**Sent:** Wednesday, October 17, 2012 3:06 PM  
**To:** Annette Zavilla  
**Cc:** James Leonard  
**Subject:** Invoice - Consolidated Pipe & Supply - 10-17-2012

Good Afternoon Annette,

Attached is a Invoice from Consolidated Pipe & Supply.

Steve Vaughn  
Operations Administrative Assistant  
Utilities, Inc.  
102 Water Plant Road  
Middlesboro, KY 40965  
P 606-248-2306  
F 606-248-0180  
M 606-269-1533  
[srvaughn@uiwater.com](mailto:srvaughn@uiwater.com)

3000307

RECEIVED

OCT 17 2012



# Consolidated Pipe & Supply Co., Inc.

FOR

\* SHIPPING PURPOSES ONLY \*

2271921-000
1 of 1
220148

SOMERSET KY 40501

UTILITIES INC. SERV  
SOLWATER SERVICE OF KY  
TO 2335 SANDERS RD

UTILITIES INC. SERV  
SHIPWATER SERVICE OF KY  
TO 2335 SANDERS RD

NORTHBROOK IL 60062

NORTHBROOK IL 60062

REVISION 000

WATER SERVICE OF KY  
MIDDLEBROOK KY

WATER SERVICE OF KY  
MIDDLEBROOK KY

1275

ORDER DATE: 09/20/12	ORDER BY: ONE TRUCK	PREPAID	SHIPPING POINT
SHIP DATE: 10-16-12	PHILLIP NORDINE CPS-SOMERSET	NET TO	CHAD FRYOR

LINE NO.	QTY	UNIT	DESCRIPTION	PRICE	TOTAL	TAXES	REMARKS
1	3		NPS ECLIPSE POST HYD REPAIR	.00			FA
				.00	30.07		

121402R1089-732834

BU# 345102  
REC 10-17-12  
50

RECEIVED BY: [Signature]	DATE RECEIVED: 10-17-12	TIME RECEIVED: 1:05	LOADING: [Signature]	CANTON: [Signature]	SALES: [Signature]	INVOICES: [Signature]	REMARKS: [Signature]
SCHEDULED SHIP DATE: 00	TOTAL ORDER WT: 00	RUN DATE: 09/20/12	RUN TIME: 1:05	DATE FILLED: 10-17-12	CHECKED BY: P.M.	DISCOVERED BY: HRS	FREIGHT CHARGES: 4.09

WAREHOUSE COPY

**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 10/25/2012**

RECEIVED

OCT 31 2012

10/25/2012

Page: 1

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Phone: 606-248-0164  
 Fax: 606-248-0170

Water Service Corp. of Kentucky  
 2335 Sanders Road

Water501

Batch 140705  
 Doc 475262

Northbrook, Illinois 60062

Customer Activity Since: 9/25/2012

Balance at the end of last Period:

\$58.81

Date	Ref/Inv	tails	/	Order #	Amount	Applied	Invoice Balance	Signature
9/27/2012	329917	AR Invoice			\$24.90		\$24.90	<i>[Signature]</i> 345102
	Qty	Code		Description		Tax	\$1.41	
	1.00	J66-300		J66-300 300 PSI WATER TEST GAGE JONES			\$13.86	
	1.00	REGALR		Regal Red Tool			\$9.63	
10/5/2012	330976	AR Invoice			\$25.15		\$25.15	<i>[Signature]</i> 345102 GM
	Qty	Code		Description		Tax	\$1.42	
	1.00	038753307794		30779 CLEANER CLEAR 4oz			\$2.99	
	1.00	038753308180		30818 OATEY CEMENT CLEAR A-P 4oz			\$2.99	
	3.00	025528140649		406007BC 3/4 S40 90 DEG SLIP ELL			\$0.75	
	1.00	025528131722		436007BC 3/4 PVC MALE ADAPTER			\$0.27	
	1.00	025528134464		438131BC 1 X3/4 S40 PVC BUSHING FA 1X34S40FB			\$0.67	
	1.00	104-304		3/4in IPS Gate Valve, T-401			\$7.66	
	2.00	34FGHX34FIP		34FGHX34FIP 3/4X3/4 FEMALE HOSE TO FEMALE PIPE			\$8.40	
10/9/2012	240329	AR Receipt			\$-58.81		\$-58.81	
10/10/2012	331807	AR Invoice			\$27.56		\$27.56	<i>[Signature]</i> 345102
	Qty	Code		Description		Tax	\$1.56	
	4.00	STRAW		Wheat Straw Square Bales			\$26.00	
10/12/2012	332020	AR Invoice			\$29.82		\$29.82	<i>[Signature]</i> 345102 GM

# JIM BROWN SUPPLY STATEMENT - CLOSING DATE 10/25/2012

10/25/2012

Page: 2

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Phone: 606-248-0164  
Fax: 606-248-0170

Water Service Corp. of Kentucky  
2335 Sanders Road

Water501

Northbrook, Illinois 60062

Date	Ref/Inv	tails	/	Order #	Amount	Applied	Invoice Balance	Signature
Qty	Code	Description				Tax	\$1.69	
1.00	054732813117	OR802126 SURGE 6OUTLET 100J W/8FT CORD					\$12.67	
1.00	7172510002249	3/4 GH X 3/4 FHT GARDEN HOSE SWIVEL					\$3.14	
1.00	045325140239	14023 DRILL BIT-3/16 X 4					\$2.35	
2.00	038561354072	1436007BC 3/4 PLS. MALE ADPTR					\$1.02	
5.00	078575672014	6720-1 3/4X1-3/4 SS PIPE CLAMP 67201 SSPC					\$4.95	
10.00	MBOLT	MISC BOLTS NUTS SCREWS					\$4.00	
10/12/2012	332033	AR Invoice			\$9.92		\$9.92	<i>345102G.m</i> <i>Dary M...</i>
Qty	Code	Description				Tax	\$0.56	
1.00	1S4010	1 in SCH 40 PRESSURE PIPE, (10ft Joint) 450PSI, 1S4010					\$6.39	
1.00	025528140267	417010BC 1 S40 PVC 45 SLIP ELL					\$0.75	
1.00	025528140267	417010BC 1 S40 PVC 45 SLIP ELL					\$0.75	
1.00	025528140687	406010BC 1 S40 PVC 90 SLIP ELL					\$0.49	
1.00	025528140687	406010BC 1 S40 PVC 90 SLIP ELL					\$0.49	
1.00	025528140687	406010BC 1 S40 PVC 90 SLIP ELL					\$0.49	
10/16/2012	332525	AR Invoice			\$25.11		\$25.11	<i>Scott W...</i>
Qty	Code	Description				Tax	\$1.42	
1.00	18064	14ODU 1/4 CMP UNION 62-04					\$1.61	
1.00	ME	400 amisc					\$0.25	
8.00	RPEB	1/4 OD X .170 ID POLYETHYLENE TUBING (MILKY WHITE) (400 ft)					\$2.56	
12.00	RVKI	5/8 OD X 1/2 ID CLEAR VINYL TUBING - HTD (100FT IN ROLL)					\$6.60	
1.00	054732813117	OR802126 SURGE 6OUTLET 100J W/8FT CORD					\$12.67	
10/18/2012	332845	AR Invoice	#345102mwp		\$25.59		\$25.59	<i>M.A. P...</i>

# JIM BROWN SUPPLY

## STATEMENT - CLOSING DATE 10/25/2012

10/25/2012

Page: 3


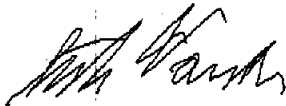
JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Phone: 606-248-0164  
 Fax: 606-248-0170

Water Service Corp. of Kentucky  
 2335 Sanders Road

Water501

Northbrook, Illinois 60062

Date	Ref/Inv	tails	/	Order #	Amount	Applied	Invoice Balance	Signature
	Qty	Code		Description			Tax	\$1.45
	1.00	032664155307		2132B-BOX PLATE RECEPT.1-GANG				\$0.26
	1.00	032664190803		270B RECEPTACLE DUPLEX BROWN				\$0.74
	1.00	GF20VTR		GF20VTR Tamper Resistant GFCI Receptacle, 20 AMP, Ivory				\$16.95
	10.00	12/2WG		12/2WG NM-B CBW				\$4.10
	1.00	1GOW		1GOW 1 GANG OLD WORKS W/ CLAMPS PRB				\$2.09
10/24/2012	333636	AR Invoice			\$7.83		\$7.83	
	Qty	Code		Description			Tax	\$0.44
	1.00	7172510002249		3/4 GH X 3/4 FHT GARDEN HOSE SWIVEL				\$3.14
	1.00	32023		3/4 X 3/4 BRASS HOSE BARB MALE ADAPTER 34X34RHBMA				\$2.88
	1.00	025528131722		436007BC 3/4 PVC MALE ADAPTER				\$0.27
	2.00	MB		bolt				\$0.46
	2.00	MB		nuts				\$0.24
	2.00	MB		lock washer				\$0.20
	2.00	MB		flat washer				\$0.20
10/24/2012	333677	AR Invoice		345102	\$10.21		\$10.21	
	Qty	Code		Description			Tax	\$0.58
	1.00	025528131722		436007BC 3/4 PVC MALE ADAPTER				\$0.27
	1.00	3419SCV		3/4in IPS CHECK VALVE, T-451 105-104				\$9.36

**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 10/25/2012**

10/25/2012

Page: 4

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Phone: 606-248-0164

Fax: 606-248-0170

Water Service Corp. of Kentucky  
2335 Sanders Road

Water501

Northbrook, Illinois 60062

**PAYMENT DUE BY THE 10TH**

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
186.09	0.00	0.00	0.00	0.00	\$186.09

**PAYMENT SLIP**  
**STATEMENT - CLOSING DATE 10/25/2012**

Water501

Water Service Corp. of Kentucky  
2335 Sanders Road

Northbrook, Illinois 60062

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

**AMOUNT DUE:**

**\$186.09**



3029/23

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200615502  
Invoice Date: Oct 19, 2012  
Customer ID: 0482

RECEIVED

OCT 24 2012

Voice: 502-266-5677  
Fax: 502-493-6161

WATER SVC CORP OF KY-MIDDLESBORO  
ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK, IL 60062

Batch 140262  
Doc 473522

	Net 30 Days	11/18/12	
--	-------------	----------	--

21.00		SEPTEMBER 2012	1.28	26.88
		<i>345102.6310</i>		
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	26.88
Sales Tax	
Total Invoice Amount	26.88
Payment/Credit Applied	

3005047

THE SHERWIN-WILLIAMS CO.  
1309 CUMBERLAND AVE  
MIDDLESBORO KY 40965 1115

RECEIVED

OCT 15 2012



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1964  
(806) 248-2418

**CHARGE  
INVOICE  
No. 5866-4**

ACCOUNT: 1170-9383-1

JOB 01 KENTUCKY WATER SERVICE

PAGE 1 OF 1  
PO#

DATE: 10/04/2012  
TIME: 1:14 PM

2-0100  
E20/11082

KENTUCKY WATER SERVICE  
C/O WATER SERVICE CORP OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062 6108

Batch 139782

(847) 498-6440

Doc 471217

TERMS: NET PAYMENT DUE ON NOV. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
735-1539	EACH	10611	TSP-PF 1 LB	1	2.59	2.59
735-1539	EACH	10611	TSP-PF 1 LB	1	2.59	2.59
153-9915	EACH	9003NA	3M09003NA- ALUM OX R	1	4.39	4.39

Thank You  
receipt required for refund

SUBTOTAL  
6.000% SALES TAX:1-184096500  
CHARGE

9.57  
0.57  
\$10.14

MERCHANDISE RECEIVED IN GOOD ORDER BY:

GARY

**Annette Zavilla**

---

**From:** James Leonard  
**Sent:** Tuesday, October 16, 2012 12:58 PM  
**To:** Annette Zavilla  
**Subject:** RE: Sherwin-Williams Invoice # 5866-4

345102

JL

---

**From:** Annette Zavilla  
**Sent:** Tuesday, October 16, 2012 11:52 AM  
**To:** James Leonard  
**Subject:** Sherwin-Williams Invoice # 5866-4

Hi Again James,

Lookin' for a Business Unit for this one.

Thanks,

Annette

3005131

RECEIVED

OCT 12 2012

692205

<b>Statement</b>	DATE 10 <sup>12</sup> <del>11</del> -12	TERMS
------------------	---	-------

TO	Water Service Corp of Ky 102 Water Plant Rd Middlesboro Ky 40965
----	--

IN ACCOUNT WITH	DYER METER SERVICE LLC 1300 BRACHT RD CORINTH, KY 41010	Batch 139821	Doc 471491
-----------------	---	--------------	------------

214	5/8" meter test	6 <sup>00</sup>	1284 <sup>00</sup>
3	1" meter test	9 <sup>00</sup>	27 <sup>00</sup>
2	2" meter test	40 <sup>00</sup>	80 <sup>00</sup>
1	3" Turbo meter test	160 <sup>00</sup>	160 <sup>00</sup>
		<u>Total</u>	<u>1551<sup>00</sup></u>
B.U.# 345102 P.O.# 118951			

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
---------	--------------	--------------	--------------

**Annette Zavilla**

---

**From:** Steve R. Vaughn  
**Sent:** Friday, October 12, 2012 7:53 AM  
**To:** Annette Zavilla  
**Cc:** James Leonard  
**Subject:** Invoice- Dyer Meter Service 10-12-2012  
**Attachments:** Invoice - Dyer Meter Service 10-12-2012.pdf

Good Morning Annette,

Attached is a invoice for Dyer Meter Service, for meter testing.

The P.O. has been receipted.

Thanks!

Steve Vaughn  
Operations Administrative Assistant  
Utilities, Inc.  
102 Water Plant Road  
Middlesboro, KY 40965  
P 606-248-2306  
F 606-248-0180  
M 606-269-1533  
[srvaughn@uiwater.com](mailto:srvaughn@uiwater.com)

# GRAINGER

## ORIGINAL INVOICE

101 SOUTHCHASE BLVD  
FOUNTAIN INN, SC 29644-9019  
www.grainger.com

GRAINGER ACCOUNT NUMBER 814884623  
INVOICE NUMBER 9941279250  
INVOICE DATE 10/02/2012  
DUE DATE 11/01/2012  
AMOUNT DUE 47.42

SHIP TO  
GARY MILLS  
UTILITIES INC  
102 WATER PLANT  
MIDDLESBORO, KY 40965-0000

RECEIVED  
OCT 09 2012

PO NUMBER: 345102GM  
CALLER: GARY MILLS  
CUSTOMER PHONE: (606) 248-2306  
ORDER/DELIVERY#: 6208879456  
INCO TERMS: FOB ORIGIN

BILL TO  
MDG2010 00008516 1 AT 0374



UTILITIES INC  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6196



Batch 139284  
Doc 469708

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	5HE88	WEDGE ANCHOR, SS, 1/4X2 1/4 L, PK20 MANUFACTURER # ZATSS1421	1		36.75	36.75

NUMBER OF PKGS: 0 WEIGHT: 0.85  
DATE SHIPPED: 10/02/2012  
CARRIER: FDX GROUND  
TRACKING NO: (9611019) 1326034 76

INVOICE SUB TOTAL 36.75  
SHIPPING CHARGE 7.99  
TAX 2.68

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

PAYMENT TERMS NET 30 DAYS PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 47.42

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:  
UTILITIES INC  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6196

REMIT TO:  
GRAINGER  
DEPT. 814884623  
PALATINE, IL 60038-0001

814884623994127925010000047421000026810000799100000012110176

X

ACCOUNT NUMBER  
814884623

DATE  
10/02/2012

INVOICE NUMBER  
9941279250

AMOUNT DUE  
47.42

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

8211 BAVARIA ROAD  
MACEDONIA, OH 44056-2259  
www.grainger.com

3007288

GRAINGER ACCOUNT NUMBER 814884623  
INVOICE NUMBER 9941498835  
INVOICE DATE 10/02/2012  
DUE DATE 11/01/2012  
AMOUNT DUE 7.34

SHIP TO  
GARY MILLS  
UTILITIES INC  
102 WATER PLANT  
MIDDLESBORO, KY 40965-0000

RECEIVED  
OCT 09 2012

PO NUMBER: 345102GM  
CALLER: GARY MILLS  
CUSTOMER PHONE: (606) 248-2306  
ORDER/DELIVERY#: 6208861878  
INCO TERMS: FOB ORIGIN

BILL TO  
MDG2010 00008516 1 AT 0374



UTILITIES INC  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6196



Batch 139284

Doc 469709

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	4NCA6	HD PIPE STRAP,304SS,3/4 IN,4 5/16 IN L MANUFACTURER # HDSS-75	2		2.84	5.68

NUMBER OF PKGS: 0 WEIGHT: 0.40  
DATE SHIPPED: 10/02/2012  
CARRIER: UPS GROUND  
TRACKING NO: 1Z3018W70343394645

INVOICE SUB TOTAL 5.68  
SHIPPING CHARGE 1.24  
TAX 0.42

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

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

**AMOUNT DUE 7.34**

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:  
UTILITIES INC  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6196

REMIT TO:  
GRAINGER  
DEPT. 814884623  
PALATINE, IL 60038-0001

814884623994149883510000007341000004210000124100000012110171

X

ACCOUNT NUMBER  
814884623

DATE  
10/02/2012

INVOICE NUMBER  
9941498835

AMOUNT DUE  
7.34

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



RECEIVED

OCT 04 2012

Batch 139144

Doc 469248

PHONE  
606-248-2886

**KENNETH WILSON AUTO SUPPLY**  
P.O. Box 995 • N. 15th Street • Middlesboro, KY 40965  
Complete Auto Body & Paint Supplies • Auto, Truck, Equipment & Industrial Supplies

318700  
PHONE  
606-248-2887

NAME <u>WSCK-US Utilities</u>						DATE <u>9-27-12</u>	
ADDRESS						CUSTOMER ORDER NO.	
CASH	CHARGE	RET'D MDSE.	RETAIL	WHOLESALE	CODE	SALESMAN	

COST	REBATE	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
		<u>2</u>		<u>Ethanol Stabilyz</u>		<u>797</u>	<u>15.94</u>

NO REFUND WITHOUT THIS INVOICE

RECEIVED BY Gary Burt 345102

TAX	<u>96</u>
TOTAL	<u>16.90</u>



RECEIVED

OCT 0 4 2012

Batch 139144

Doc 469250

**KENNETH WILSON AUTO SUPPLY**

318376

PHONE  
606-248-2886

P.O. Box 995 • N. 15th Street • Middlesboro, KY 40965  
Complete Auto Body & Paint Supplies • Auto, Truck, Equipment & Industrial Supplies

PHONE  
606-248-2887

NAME <u>Atchies Inc</u>							DATE <u>9-10 2012</u>		
ADDRESS							CUSTOMER ORDER NO.		
CASH	CHARGE	RET'D MDSE.	RETAIL	WHOLESALE	CODE	SALESMAN			

COST	REBATE	QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
		1	445-25	PMUen			800

NO REFUND WITHOUT THIS INVOICE

RECEIVED BY 345102 Byn Stedley

TAX	<u>48</u>
TOTAL	<u>848</u>



RECEIVED

OCT 04 2012

Batch 139144

Doc 469293



# HICKMAN BUILDING SUPPLIES, INC.

EVERYTHING  
TO BUILD  
ANYTHING

COMPLETE BUILDING SUPPLIES

821 NORTH 19th ST. - PHONE (606) 248-4575

MIDDLESBORO, KENTUCKY 40965

SOLD TO WSCK PHONE NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_ DATE 9.10.12

SHIP TO \_\_\_\_\_ ACC. NO. 24857301

ADDRESS ROUTING \_\_\_\_\_ CUSTOMERS ORDER NO. 34510211WP

PREPAID	COLLECT	1 CASH	2 <u>CHARGE</u>	3 C.O.D.	4 MOS. RET.
---------	---------	--------	-----------------	----------	-------------

LOADED BY	DEL'D. BY	QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
		1	5/8" x 2" - t			3.99
						<del>24</del>
						4.23

Received By [Signature]

Merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. **TERMS: NET CASH.**

Our regular billing date is the 25th day of each month, with balance due and payable by the 10th of the following month. Otherwise, a late charge or **FINANCE CHARGE** will be made in the amount of 1 1/2%, calculated on the 25th day of each month on the balance as of the 25th day of the previous month (less payments and credits to said balance) **UNTIL PAYMENT IN FULL IS MADE. ONE AND A HALF PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%.**

55743

STATEMENT

RECEIVED

OCT 04 2012

Batch 139144

Doc 469295



# HICKMAN

BUILDING SUPPLIES, INC.

**EVERYTHING  
TO BUILD  
ANYTHING**

COMPLETE BUILDING SUPPLIES

821 NORTH 19th ST. - PHONE (606) 248-4575

MIDDLESBORO, KENTUCKY 40965

SOLD TO W S C R PHONE NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_ DATE 9-24-12

SHIP TO \_\_\_\_\_ ACC. NO. 24857301

ADDRESS \_\_\_\_\_ CUSTOMERS ORDER NO. \_\_\_\_\_

ROUTING \_\_\_\_\_

LOADED BY	DEL'D. BY	QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
		1	5-GAL. Fibre Roof Coating			35.44
		1	BRUSH			4.44
		1	HANDLE			4.44
						<u>45.97</u>
					<u>2.76</u>	<u>48.73</u>

*Handwritten:*   
Carter  
B.U. # 345102

Received By \_\_\_\_\_  
No merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. **TERMS: NET CASH.**  
Our regular billing date is the 25th day of each month, with balance due and payable by the 10th of the following month. Otherwise, a late charge or **FINANCE CHARGE** will be made in the amount of 1 1/2%, calculated on the 25th day of each month on the balance as of the 25th day of the previous month (less payments and credits to said balance) UNTIL PAYMENT IN FULL IS MADE. ONE AND A HALF PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%.

56999

STATEMENT

**GRAINGER**

**ORIGINAL INVOICE**

3000 7TH AVE. W  
CHARLESTON, WV 25387-1731  
www.grainger.com

3007288

RECEIVED

OCT 04 2012

GRAINGER ACCOUNT NUMBER 814884623  
INVOICE NUMBER 9940075329  
INVOICE DATE 10/01/2012  
DUE DATE 10/31/2012  
AMOUNT DUE 107.66

SHIP TO  
UTILITIES INC  
102 WATER PLANT RD  
MIDDLESBORO, KY 40965-0000

PO NUMBER: 345102GM # 6310  
CALLER: GARY MILLS  
CUSTOMER PHONE: (606) 248-2306  
ORDER/DELIVERY#: 6208689980  
INCO TERMS: FOB ORIGIN

BILL TO  
MDG2010 00007248 1 AT 0374



UTILITIES INC  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6196



Batch 139144  
Doc 469296

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 304-744-1383

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	5UXL7	UTILITY PUMP 115VAC MANUFACTURER # 5UXL7	1		91.45	91.45

NUMBER OF PKGS: 1 WEIGHT: 5.00  
DATE SHIPPED: 10/01/2012  
CARRIER: UPS GROUND  
TRACKING NO: 1Z2921460390355267

INVOICE SUB TOTAL 91.45  
SHIPPING CHARGE 10.12  
TAX 6.09

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

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

**AMOUNT DUE 107.66**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:  
UTILITIES INC  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6196

REMIT TO:  
GRAINGER  
DEPT. 814884623  
PALATINE, IL 60038-0001

814884623994007532910000107661000060910001012100000012103185

X

ACCOUNT NUMBER 814884623      DATE 10/01/2012      INVOICE NUMBER 9940075329      AMOUNT DUE 107.66

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

RECEIVED

OCT 04 2012

Batch 139144

Doc 469235



North 15th Street  
Middlesboro, KY 40965

Phone 35665  
248-1495

COMPLETE LINE OF FASTENERS, AUTOMOTIVE & SMALL ENGINE PARTS

NAME WICK DATE 9/28/12

ADDRESS \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_

COST	REBATE	QTY	DESCRIPTION	PRICE	TOTAL
		6	Stabilizer	150	900
		2	gallon mix	900	1800
<b>Thank You!</b>					2700

NO REFUND WITHOUT THIS INVOICE

RECEIVED BY 345102 Bryan K. [Signature]  
6310

162  
7867

3014539

**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 9/25/2012**

RECEIVED  
OCT 01 2012

9/25/2012 Page: 2

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Phone: 606-248-0164  
Fax: 606-248-0170

Water Service Corp. of Kentucky Water501  
2335 Sanders Road  
  
Northbrook, Illinois 60062

Batch 138693  
Doc 467473

**PAYMENT DUE BY THE 10TH**

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
58.81	0.00	0.00	0.00	0.00	<b>\$58.81</b>

**PAYMENT SLIP**  
**STATEMENT - CLOSING DATE 9/25/2012**

Water501  
Water Service Corp. of Kentucky  
2335 Sanders Road  
  
Northbrook, Illinois 60062

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

AMOUNT DUE: **\$58.81**

# JIM BROWN SUPPLY

## STATEMENT - CLOSING DATE 9/25/2012

9/25/2012

Page: 1

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Phone: 606-248-0164

Fax: 606-248-0170


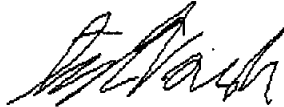
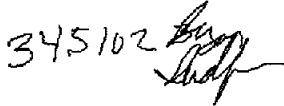
Water Service Corp. of Kentucky  
 2335 Sanders Road

Water501

Northbrook, Illinois 60062

Customer Activity Since: 8/25/2012

Balance at the end of last Period: \$124.60

Date	Ref/Inv	ails	/	Order #	Amount	Applied	Invoice Balance	Signature
8/30/2012	326196	AR Invoice		345102mwp	\$4.34		\$4.34	
	Qty	Code		Description		Tax	\$0.25	
	1.00	49120		5 X 2 TILE MARGIN TROWEL			\$4.09	
9/1/2012	326557	AR Invoice		345102mwp	\$5.05		\$5.05	
	Qty	Code		Description		Tax	\$0.29	
	4.00	H20-003		33921 3/4in X 10 Ft 28GA HANGER IRON, 34X10HG			\$4.76	
9/7/2012	327246	AR Invoice		345102	\$14.97		\$14.97	
	Qty	Code		Description		Tax	\$0.85	
	2.00	032277705043		WIRE BRUSH - LONG CURVED HANDLE			\$6.62	
	2.00	032277705050		WIRE BRUSH - SHOE HANDLE TYPE			\$7.50	
9/10/2012	237357	AR Receipt			\$-124.60	\$-124.60		
9/11/2012	327675	AR Invoice			\$34.45		\$34.45	
	Qty	Code		Description		Tax	\$1.95	
	5.00	STRAW		Wheat Straw Square Bales			\$32.50	



3029123

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200615209  
Invoice Date: Sep 21, 2012  
Customer ID: 0482

RECEIVED  
SEP 24 2012

Voice: 502-266-5677  
Fax: 502-493-6161

Batch 138181  
Doc 465905

WATER SVC CORP OF KY-MIDDLESBORO  
ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK, IL 60062

	Net 30 Days	10/21/12	
--	-------------	----------	--

45.00		AUGUST 2012	1.10	49.50
		<i>345102.6310</i>		
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	49.50
Sales Tax	
Total Invoice Amount	49.50
Payment/Credit Applied	

3005031

RECEIVED

SEP 15 2012

J. R. Hoe & Sons, Inc.  
P. O. Box 1737  
Middlesboro KY 40965

Invoice	132816
Date	9/11/2012
Page	1

Toll Free: (800) 245-5521  
Fax: (606) 248-6308

Batch 137621

Bill To:

Ship To:

Doc 463672

Water Service Corp.  
P.O. Box 818  
Attn: James Leonard  
Middlesboro KY 40965

Customer Pick Up

Quantity	Unit	Description	Price	Amount	Tax	Total
VERBAL	WATER06		PICKUP	9/11/2012		39,398
1	1	0 SO #22998		\$0.00	\$0.00	\$0.00
2	2	0 BORE FITTING ID TO 7.1		\$0.00	\$45.00	\$90.00

*Change to  
B.W. #  
345702*

Subtotal	\$90.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$90.00

**Annette Zavilla**

---

**From:** James Leonard  
**Sent:** Monday, September 17, 2012 9:15 AM  
**To:** Annette Zavilla  
**Cc:** Greg Bolt; Steve R. Vaughn  
**Subject:** Invoice JR Hoe & Sons. 9-11-2012  
**Attachments:** JR Hoe & Son, Inc. Invoice- 9-11-2012.pdf

Hi Annette,

Attached is an Invoice from J.R. Hoe & Sons, Inc. Middlesboro KY. B.U. # 345102

Thank you,  
James Leonard , Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY

3014539

RECEIVED

JIM BROWN SUPPLY  
STATEMENT - CLOSING DATE 8/25/2012

AUG 30 2012

8/25/2012

Page: 2

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Phone: 606-248-0164  
Fax: 606-248-0170

Water Service Corp. of Kentucky  
2335 Sanders Road  
Northbrook, Illinois 60062

Water501

Batch 136850  
Doc 461301

Date	Ref/Inv	tails	Order #	Amount	Applied	Invoice Balance	Signature
8/13/2012	234572	AR Receipt		\$-401.26	\$-401.26		
8/18/2012	324592	AR Invoice	345102MWP	\$6.99		\$6.99	<i>Michael Brown</i>
	Qty	Code	Description			Tax	\$0.40
	1.00	MD	F17T8 BULB				\$3.69
	1.00	MBOLT	5/16 X 3 HEX HEAD BOLT				\$0.80
	2.00	MBOLT	3/8 GRADE 8 FLAT WASHER				\$1.10
	1.00	MBOLT	5/16 GRADE 8 LOCK WASHER				\$0.45
	1.00	MBOLT	5/16 GRADE 8 HEX NUT				\$0.55
8/21/2012	324908	AR Invoice	6	\$19.59		\$19.59	<i>Jeffery G. Hite</i> 345102
	Qty	Code	Description			Tax	\$1.11
	6.00	313-405	313-405 1in Brass Insert Stiffners, T-4500, 1RCTSIN				\$18.48

PAYMENT DUE BY THE 10TH

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
124.60	0.00	0.00	0.00	0.00	\$124.60

PAYMENT SLIP  
STATEMENT - CLOSING DATE 8/25/2012

Water501

Water Service Corp. of Kentucky  
2335 Sanders Road

Northbrook, Illinois 60062

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

AMOUNT DUE: **\$124.60**

# JIM BROWN SUPPLY

## STATEMENT - CLOSING DATE 8/25/2012

8/25/2012

Page: 1

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Phone: 606-248-0164

Fax: 606-248-0170




Water Service Corp. of Kentucky  
 2335 Sanders Road

Water501

Northbrook, Illinois 60062

Customer Activity Since: 7/25/2012

Balance at the end of last Period: \$401.26

Date	Ref/Inv	tails	/	Order #	Amount	Applied	Invoice Balance	Signature
8/3/2012	322556	AR Invoice		345102	\$3.18		\$3.18	
	Qty	Code		Description		Tax	\$0.18	
	2.00	025528140267		417010BC 1 S40 PVC 45 SLIP ELL			\$1.50	
	2.00	025528140267		417010BC 1 S40 PVC 45 SLIP ELL			\$1.50	
8/3/2012	322656	AR Invoice		345102	\$1.91		\$1.91	
	Qty	Code		Description		Tax	\$0.11	
	3.00	MBOLT		1/4 BOLT			\$0.99	
	3.00	MBOLT		1/4 NUT			\$0.27	
	3.00	MBOLT		1/4 FLAT WASHER			\$0.27	
	3.00	MBOLT		1/4 LOCK WASHER			\$0.27	
8/4/2012	322715	AR Invoice		345102MWP	\$10.57		\$10.57	
	Qty	Code		Description		Tax	\$0.60	
	1.00	G60-300		G60-300 300 lb PRESSURE GAGE			\$9.97	
8/8/2012	323285	AR Invoice			\$3.07		\$3.07	<i>345102 By Self</i>
	Qty	Code		Description		Tax	\$0.17	
	1.00	019442147891		311 B-1238 1/2 X 3/8 GALV Bushing			\$1.65	
	1.00	019442148720		311 RC-3412 3/4X1/2 GALV COUPL			\$1.25	
8/13/2012	323761	AR Invoice			\$79.29		\$79.29	<i>Joy Ball 345102</i>
	Qty	Code		Description		Tax	\$4.49	
	50.00	GS001		Grass Seed KY 31 Fescue			\$74.80	

RECEIVED

SEP 04 2012

Date 136857

Doc 461387

### KENNETH WILSON AUTO SUPPLY

317749

PHONE  
606-248-2886

P.O. Box 995 • N. 15th Street • Middlesboro, KY 40965  
Complete Auto Body & Paint Supplies • Auto, Truck, Equipment & Industrial Supplies

PHONE  
606-248-2887

NAME	<u>WSC/K</u>	DATE	<u>8/3/</u> 20 <u>12</u>
ADDRESS		CUSTOMER ORDER NO.	

CASH	CHARGE	RET'D MDSE	RETAIL	WHOLESALE	CODE	SALESMAN
	<u>-</u>			<u>-</u>		

COST	REBATE	QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
		<u>1</u>		<u>Tejan Red</u>			<u>2200</u>

NO REFUND WITHOUT THIS INVOICE

TAX	<u>132</u>
TOTAL	<u>2332</u>

RECEIVED BY 345102 [Signature]

RECEIVED

SEP 04 2012

Batch 136857

Doc 461393

### KENNETH WILSON AUTO SUPPLY

317981

PHONE  
606-248-2886

P.O. Box 995 • N. 15th Street • Middlesboro, KY 40965  
Complete Auto Body & Paint Supplies • Auto, Truck, Equipment & Industrial Supplies

PHONE  
606-248-2887

NAME <u>WACK</u>						DATE <u>8-16</u> 20 <u>12</u>	
ADDRESS <u>Treatment Plant</u>						CUSTOMER ORDER NO. <u>345102 MWA</u>	
CASH	CHARGE	RET'D MDSE.	RETAIL	WHOLESALE	CODE	SALESMAN <u>[Signature]</u>	
	<input checked="" type="checkbox"/>						

COST	REBATE	QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
		1	75350	Air Check			79
		1	2127	Coupler Mallet			248
							10.47

NO REFUND WITHOUT THIS INVOICE

RECEIVED BY

[Signature]

TAX		13
TOTAL	11	10



# INVOICE

**Local Service, Nationwide**  
 P.O. Box 1419  
 Thomasville, GA 31799-1419

**BRANCH ADDRESS**  
 HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000  
 859/253-3464

INVOICE #	5324974
INVOICE DATE	8/28/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	114
<b>Total Amount Due</b>	<b>\$149.70</b>

RECEIVED  
 AUG 31 2012

**Remit To:**  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 277838  
 ATLANTA, GA 30384 7838

940 1 MB 0.404 E0452X I0671 D537910230 P1164209 0001:0001



WATER SERVICE CORP OF KY  
 ATTN - ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

Shipped to:

102 PLANT RD  
 MIDDLESBORO, KY

Batch 136857  
 Doc 461481

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
8/22/12	8/27/12	JAMES	BUS# 345102, 6310			UPS	5324974
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
/80010936654	A03407 QUICK MARK GREEN 12OZ SOLVENT BASE	12	12		3.23000	EA	38.76
/80010936663	A03407 QUICK MARK RED 12OZ SOLVENT BASE	12	12		3.23000	EA	38.76
/80010936667	A03403 QUICK MARK ORANGE 12OZ SOLVENT BASE	12	12		3.23000	EA	38.76

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

<b>Terms</b>	<b>SubTotal</b>
NET 30	116.28
<b>Freight</b>	<b>INVOICE TOTAL</b>
24.95	<b>\$149.70</b>

HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
 VISIT  
 WATERWORKS.HDSUPPLY.COM  
 FOR OTHER SERVICES OFFERED

INVOICE: 5324974



3008346



# INVOICE

Local Service, Nationwide  
P.O. Box 1419  
Thomasville, GA 31799-1419

BRANCH ADDRESS  
HDSWW - LEXINGTON KY  
Branch - 114  
2141 Christian Rd  
Lexington KY 40509 0000  
859/253-3464

INVOICE #	5345335
INVOICE DATE	8/24/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	114
<b>Total Amount Due</b>	<b>\$82.17</b>

RECEIVED

AUG 31 2012

Remit To:  
HD SUPPLY WATERWORKS, LTD.  
PO BOX 277838  
ATLANTA, GA 30384 7838

4221 1 MB 0.404 E0160 10228 D535748551 P1162655 0003:0003



Shipped to:

102 PLANT RD  
MIDDLESBORO, KY

Batch

136857

Doc

461482



WATER SERVICE CORP OF KY  
ATTN - ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
8/24/12	8/24/12	JAMES	BUS# 345102	6310		OUR TRUCK	5345335
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
96KRY03621	KRYLON S03621 BLUE UPSIDE DOWN SOLVENT-BASE PAINT 20 OZ	24	24		3.23000	EA	77.52

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	77.52

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL
					4.65	\$82.17

HDSWW - LEXINGTON KY  
Branch - 114  
2141 Christian Rd  
Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
VISIT  
WATERWORKS.HDSUPPLY.COM  
FOR OTHER SERVICES OFFERED

INVOICE:	5345335
----------	---------

3029123

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200614911  
Invoice Date: Aug 20, 2012  
Customer ID: 0482

RECEIVED

AUG 23 2012

Voice: 502-266-5677  
Fax: 502-493-6161

Batch 136360  
Doc 459494

WATER SVC CORP OF KY-MIDDLESBORO  
ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK, IL 60062

Payment Terms	Due Date
Net 30 Days	9/19/12

Amount	Description	Unit Price	Quantity	Total
26.00	JULY 2012		1.21	31.46
<p><i>345102.6310</i></p> <p><b>PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152</b></p>				

Subtotal	31.46
Sales Tax	
Total Invoice Amount	31.46
Payment/Credit Applied	
<b>TOTAL</b>	<b>31.46</b>



**Annette Zavilla**

---

**From:** James Leonard  
**Sent:** Monday, August 27, 2012 12:38 PM  
**To:** Annette Zavilla  
**Cc:** Steve R. Vaughn; Gary Mills; Bruce Haas  
**Subject:** Invoice - Overton Excavating -8-27-2012  
**Attachments:** Overton Excavating- Invoice- 8-27-2012.pdf; Tommy Overton Certificate of Insurance-8-2012.pdf

Hi Annette,

Please process the attached Invoice from Tommy Overton Excavation. Dipping and Cleaning of sludge lagoons at the Middlesboro Surface Water Treatment Plant has been completed for 2012.

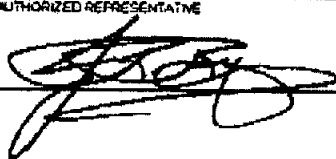
Also attached is the Certificate of Liability Insurance.

Thank you,  
James Leonard, Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY

<b>ACORD CERTIFICATE OF LIABILITY INSURANCE</b>		DATE (MM/DD/YY) 08/17/12
<b>PRODUCER</b> MARKET FINDERS INSURANCE CORPORATION 9117 LEESGATE ROAD LOUISVILLE, KY 40222		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
<b>INSURED</b> TOMMY OVERTON dba OVERTON EXCAVATION P.O. BOX 2052 MIDDLESBORO, KY 40065		<b>INSURERS AFFORDING COVERAGE</b>
		INSURER A BURLINGTON NS CO
		INSURER B
		INSURER C
		INSURER D
		INSURER E

COVERAGES		THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM, OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.				
NSP LTR	ACOL NSRC	TYPES OF INSURANCE	POLICY NUMBER	08/20/12	08/20/13	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	008B004790			EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (per occurrence) \$100,000 MED EXP (ANY ONE PERSON) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS-COMP/OPO AGG \$1,000,000
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (PER PERSON) \$ BODILY INJURY (PER ACCIDENT) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$ \$ \$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETARY PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED If yes, describe under SPECIAL PROVISIONS BELOW OTHER				WC STAT-TORRY LIMITS OTHER \$ EL EACH ACCIDENT \$ EL DISEASE-EA EMPLOYEE \$ EL DISEASE-POLICY LIMIT \$

DESCRIPTION OF OPERATIONS/ LOCATIONS/ VEHICLES/ EXCLUSIONS ADDED BY ENDORSEMENT/ SPECIAL PROVISIONS  
**EXCAVATING/ GRADING CONTRACTOR**  
 LOCATION: 1983 HWY 83, CUMBERLAND GAP, TN 37724

<b>CERTIFICATE HOLDER</b> UTILITIES, INC. P.O. BOX 818 MIDDLESBORO, KY 40065	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
	AUTHORIZED REPRESENTATIVE 

3006860

RECEIVED

AUG 2 2 2012

**Lawson Building Supply, Inc.**

167 Lawson DR  
Rose Hill, VA 24281  
USA

**INVOICE**

Invoice Number: 44757  
Invoice Date: Aug 6, 2012  
Page: 1  
Duplicate

Voice: 276-445-5411  
Fax: 276-445-5348

<b>Bill To:</b>
WATER SERVICE CORPORATION OF KY PO BOX 218 MIDDLESBORO, KY 40965

<b>Ship to:</b>
WATER SERVICE OF KY BUSINESS UNIT #345102 MIDDLESBORO, KY 40965
<b>Batch</b> <u>136050</u>
<b>Doc</b> <u>458739</u>

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
WATER SERVICE CORP	P.O. #114147	Net 10th of Next Month	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Courier		9/10/12

Quantity	Item	Description	Unit Price	Amount
2.00		K5371-42110 GAUGE WHEEL	8.90	17.80
2.00		K5182-72410 ROLLER ANTI SCALP	8.22	16.44
1.00		K1253-95050 BONNET	303.79	303.79
1.00		K1271-65513 LABEL MAINTENANCE	22.56	22.56
2.00		K3211-65144 LABEL FENDER	5.20	10.40
2.00		K1253-65130 MARK	22.56	45.12
1.00		T1060-49500 MARK SYMBOL	18.08	18.08
1.00		K2561-41130 CAP STEERING WHEEL	3.47	3.47
1.00		K2561-41120 STEERING WHEEL	21.17	21.17

PO# 114147  
Business Unit# 345102

Subtotal	458.83
Sales Tax	22.94
Total Invoice Amount	481.77
Payment/Credit Applied	
<b>TOTAL</b>	<b>481.77</b>

Check/Credit Memo No:

**Annette Zavilla**

---

**From:** Gary Mills  
**Sent:** Wednesday, August 22, 2012 7:06 AM  
**To:** Annette Zavilla  
**Cc:** James Leonard  
**Subject:** Lawson Building Supply Invoice  
**Attachments:** Lawson Building Supply Invoice 8-17-12.pdf

Good Morning Annette,

Attached is a invoice for some lawn mower parts we purchased. Could you please process for me? I have the PO number and business unit number on the invoice.

Have a Great Day,

Gary Mills  
Lead Operator  
Water Service Corporation of Kentucky  
102 Water Plant Road  
P.O Box 818  
Middlesboro, Ky. 40965  
Phone # 606-248-2306  
Cell # 606-269-4249  
Fax # 606-248-0180  
[wgmills@uiwater.com](mailto:wgmills@uiwater.com)





**Annette Zavilla**

---

**From:** James Leonard  
**Sent:** Monday, August 27, 2012 12:38 PM  
**To:** Annette Zavilla  
**Cc:** Steve R. Vaughn; Gary Mills; Bruce Haas  
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**Attachments:** Overton Excavating- Invoice- 8-27-2012.pdf; Tommy Overton Certificate of Insurance-8-2012.pdf

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Also attached is the Certificate of Liability Insurance.

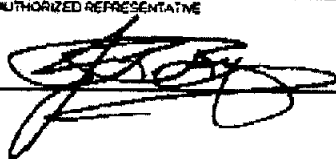
Thank you,  
James Leonard, Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY

<b>ACORD CERTIFICATE OF LIABILITY INSURANCE</b>		DATE (MM/DD/YY) 08/17/12
<b>PRODUCER</b> MARKET FINDERS INSURANCE CORPORATION 9117 LEESGATE ROAD LOUISVILLE, KY 40222		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
<b>INSURED</b> TOMMY OVERTON dba OVERTON EXCAVATION P.O. BOX 2052 MIDDLESBORO, KY 40065		<b>INSURERS AFFORDING COVERAGE</b>
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		INSURER B
		INSURER C
		INSURER D
		INSURER E

**COVERAGES**  
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NSP LTR	ACOL NSRC	TYPES OF INSURANCE	POLICY NUMBER	08/20/12	08/20/13	LIMITS	
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	008B004790			EACH OCCURRENCE	\$1,000,000
						DAMAGE TO RENTED PREMISES (per occurrence)	\$100,000
						MED EXP (ANY ONE PERSON)	\$5,000
						PERSONAL & ADV INJURY	\$1,000,000
						GENERAL AGGREGATE	\$2,000,000
						PRODUCTS-COMP/OPO AGG	\$1,000,000
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (PER PERSON)	\$
						BODILY INJURY (PER ACCIDENT)	\$
						PROPERTY DAMAGE (PER ACCIDENT)	\$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN EA ACC	\$
						AUTO ONLY AGG	\$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION				EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
							\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETARY PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED If yes, describe under SPECIAL PROVISIONS BELOW OTHER				<input type="checkbox"/> MC STAT - TORY LIMITS <input type="checkbox"/> OTHER	\$
						EL EACH ACCIDENT	\$
						EL DISEASE - EA EMPLOYEE	\$
						EL DISEASE - POLICY LIMIT	\$

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3006860

RECEIVED

AUG 2 2 2012

**Lawson Building Supply, Inc.**

167 Lawson DR  
Rose Hill, VA 24281  
USA

**INVOICE**

Invoice Number: 44757  
Invoice Date: Aug 6, 2012  
Page: 1  
Duplicate

Voice: 276-445-5411  
Fax: 276-445-5348

<b>Bill To:</b>
WATER SERVICE CORPORATION OF KY PO BOX 218 MIDDLESBORO, KY 40965

<b>Ship to:</b>
WATER SERVICE OF KY BUSINESS UNIT #345102 MIDDLESBORO, KY 40965
<b>Batch</b> <u>136050</u>
<b>Doc</b> <u>458739</u>

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
WATER SERVICE CORP	P.O. #114147	Net 10th of Next Month	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Courier		9/10/12

Quantity	Item	Description	Unit Price	Amount
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2.00		K3211-65144 LABEL FENDER	5.20	10.40
2.00		K1253-65130 MARK	22.56	45.12
1.00		T1060-49500 MARK SYMBOL	18.08	18.08
1.00		K2561-41130 CAP STEERING WHEEL	3.47	3.47
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PO# 114147  
Business Unit# 345102

Subtotal	458.83
Sales Tax	22.94
Total Invoice Amount	481.77
Payment/Credit Applied	
<b>TOTAL</b>	<b>481.77</b>

Check/Credit Memo No:

**Annette Zavilla**

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**Sent:** Wednesday, August 22, 2012 7:06 AM  
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Gary Mills  
Lead Operator  
Water Service Corporation of Kentucky  
102 Water Plant Road  
P.O Box 818  
Middlesboro, Ky. 40965  
Phone # 606-248-2306  
Cell # 606-269-4249  
Fax # 606-248-0180  
[wgmills@uiwater.com](mailto:wgmills@uiwater.com)

3005047

THE SHERWIN-WILLIAMS CO.  
1309 CUMBERLAND AVE  
MIDDLESBORO KY 40965 1115



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1964  
(606) 248-2418

**CHARGE  
INVOICE  
No. 3368-3**

ACCOUNT: 1170-9383-1

JOB 01 KENTUCKY WATER SERVICE

PAGE 1 OF 1  
PO# 345102

DATE: 08/03/2012  
TIME: 11:58 AM

2-0100  
E32/11082

KENTUCKY WATER SERVICE  
C/O WATER SERVICE CORP OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062 6108

Batch 135519

Doc 456760

(847) 498-6440

TERMS: NET PAYMENT DUE ON SEP. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
140-0506	12 OZ	C19386	SUPRACR RUST BLACK	2	5.19	10.38

Thank You  
receipt required for refund

SUBTOTAL 10.38  
6.000% SALES TAX: 1-184096500 0.62  
CHARGE \$11.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

STEVE VAUGHN

RECEIVED  
AUG 13 2012

300503/

RECEIVED

AUG 07 2012

J. R. Hoe & Sons, Inc.  
P. O. Box 1737  
Middlesboro KY 40965

Invoice	132405
Date	8/3/2012
Page	1

Toll Free: (800) 245-5521  
Fax: (606) 248-6308

Bill To:

Water Service Corp.  
P.O. Box 818  
Attn: James Leonard  
Middlesboro KY 40965

Ship To:

Customer Pick Up

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
345102	WATER06		PICKUP		8/3/2012	38,998	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	SO #22988		\$0.00	\$0.00	\$0.00
2	2	0	BORE FITTING ID TO 7.1		\$0.00	\$45.00	\$90.00

*Charge to  
Business Unit #  
345102*

Batch 135038  
Doc 454906

Subtotal	\$90.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$90.00

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Monday, August 06, 2012 1:11 PM  
**To:** Annette Zavilla  
**Cc:** Greg Bolt; Steve R. Vaughn  
**Subject:** J. R. Hoe & Son Invoice-  
**Attachments:** J.R. Hoe & Sons, Inc. Invoice- 8-3-2012.pdf

Hello,

Attached is an Invoice from J.R. Hoe & Son. Charge to Middlesboro B.U. # 345102.

Thank you,  
James Leonard, Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY

3014539

**JIM-BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 7/25/2012**

RECEIVED

JUL 30 2012

7/25/2012

Page: 3

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Phone: 606-248-0164

Fax: 606-248-0170

Water Service Corp. of Kentucky  
2335 Sanders Road

Water501

Batch

134858

Northbrook, Illinois 60062

Doc

453882

**PAYMENT DUE BY THE 10TH**

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
401.26	0.00	0.00	0.00	0.00	\$401.26

**PAYMENT SLIP**  
**STATEMENT - CLOSING DATE 7/25/2012**

Water501

Water Service Corp. of Kentucky  
2335 Sanders Road

Northbrook, Illinois 60062

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

AMOUNT DUE:

\$401.26



# JIM BROWN SUPPLY

## STATEMENT - CLOSING DATE 7/25/2012

7/25/2012

Page: 1

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Phone: 606-248-0164

Fax: 606-248-0170

Water Service Corp. of Kentucky  
 2335 Sanders Road

Water501

Northbrook, Illinois 60062

Customer Activity Since: 6/25/2012

Balance at the end of last Period: \$174.99

Date	Ref/Inv	Details	Order #	Amount	Applied	Invoice Balance	Signature
7/3/2012	318273	AR Invoice	-345-102-GM	\$16.28		\$16.28	<i>Larry Miller</i>
	<b>Qty</b>	<b>Code</b>	<b>Description</b>		<b>Tax</b>	<b>\$0.92</b>	
	1.00	077922729821	6700 TAPE DUCT G-P 2in x 60YD			\$7.41	
	3.00	656489130020	DRY0030 AA ALKALINE BATTERY 4 Pack			\$7.95	
7/5/2012	318577	AR Invoice		\$48.31		\$48.31	<i>345102 Gary Miller</i>
	<b>Qty</b>	<b>Code</b>	<b>Description</b>		<b>Tax</b>	<b>\$2.73</b>	
	1.00	023045	023045 TEFLON PASTE 8 OZ, HARVEY			\$8.99	
	1.00	076335074108	SANDCLOTH 120 GRIT 1-1/2X10YD Water Resistant			\$6.95	
	3.00	077922857463	20CBK TAPE DUCT BLACK 1.87in x 60YD ORGILL			\$29.64	
7/9/2012	231083	AR Receipt		\$-174.99	\$-174.99		
7/10/2012	319253	AR Invoice		\$42.35		\$42.35	<i>345102 Gary Miller</i>
	<b>Qty</b>	<b>Code</b>	<b>Description</b>		<b>Tax</b>	<b>\$2.40</b>	
	1.00	605-6	605-6 6" SCREWDRIVER, CABINET TIP, 1/4 X 6, KLEIN			\$8.15	
	1.00	600-4	600-4 4" SCREWDRIVER, SQUARE, 1/4 X 4, KLEIN			\$9.91	
	1.00	046013418807	Box Fan 3733 Lasko 3 Speed 20in			\$21.89	
7/13/2012	319743	AR Invoice		\$20.97		\$20.97	<i>Mike Wanda</i>
	<b>Qty</b>	<b>Code</b>	<b>Description</b>		<b>Tax</b>	<b>\$1.19</b>	
	1.00	037155170173	6N-7H STEM FOR KOHLER			\$19.78	
7/18/2012	320310	AR Invoice	po-345102	\$38.11		\$38.11	<i>345102 Gary Miller</i>

# JIM BROWN SUPPLY

## STATEMENT - CLOSING DATE 7/25/2012

7/25/2012

Page: 2

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Phone: 606-248-0164  
 Fax: 606-248-0170

Water Service Corp. of Kentucky  
 2335 Sanders Road

Water501

Northbrook, Illinois 60062

Date	Ref/Inv	tails	/	Order #	Amount	Applied Invoice Balance	Signature
	Qty	Code		Description		Tax	\$2.16
	1.00	735390825154		82515 Rount Point Shovel w/ Fiberglass L Handle			\$35.95
7/19/2012	320488	AR Invoice			\$156.56	\$156.56	<i>James Brown</i>
						105.61	
	Qty	Code		Description		Tax	\$8.86
	2.00	C12-150		C12-150 1-1/2 PVC COMPRESSION COUPLING			\$12.90
	2.00	112DTCAP		1-1/2IN PVC TEST CAP, 112DTCAP			\$0.58
	1.00	038753308210		30821 OATEY CEMENT CLEAR A-P 8oz			\$6.99
	1.00	038753307824		30782 CLEANER CLEAR 8oz			\$4.65
	4.00	038561302509		30250 1-1/2 X 1 SCH 40 PVC BU. 112X1S40BU			\$2.60
	6.00	025528137625		429015BC 1-1/2 S40 PVC COUPLING 30115			\$3.30
	6.00	025528145866		401015BC 1-1/2 S40 PVC SLIP TEE			\$7.14
	4.00	025528140823		406015BC 1-1/2 S40 PVC 90 ELL			\$3.80
	4.00	025528140304		417015BC 1-1/2 S40 PVC 45 ELL			\$5.16
	4.00	662545003528		1in Ball Valve, PVC, Solv. Weld, S-600, NSF 1S40BV			\$16.80
	3.00	201-457		1-1/2in PVC Ball Valve, NSF 112S40BV, S-600			\$31.47
	1.00	1S40C1		1 in SCH 40 PVC CONDUIT, 1S40C1			\$3.59
	8.00	112S40C1		1-1/2 in SCH 40 PVC CONDUIT, 112S40C1			\$48.72
7/25/2012	321312	AR Invoice			\$78.68	\$78.68	<i>James Brown</i>
						50.95	+ Tax
	Qty	Code		Description		Tax	\$4.45
	1.00	075125003083		40024 24 OZ. CTN YARN CORD MOP			\$12.49
	3.00	J66-300		J66-300 300 PSI WATER TEST GAGE JONES			\$41.58
	3.00	N24-002R		3/4 X 2in BRASS NIPPLE, 34X2RPN 311-082			\$12.87
	1.00	031525130101		LXL1-10CL 10.5 OZ. CLEAR LEXEL			\$7.29

RECEIVED

AUG 01 2012

Batch 134686

Doc 453556



# HICKMAN

BUILDING SUPPLIES, INC.

**EVERYTHING  
TO BUILD  
ANYTHING**

**COMPLETE BUILDING SUPPLIES**

821 NORTH 19th ST. - PHONE (606) 248-4575

MIDDLESBORO, KENTUCKY 40965

SOLD TO W S C K PHONE NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_ DATE 7-10-12

SHIP TO \_\_\_\_\_ ACC. NO. 24857301

ADDRESS \_\_\_\_\_ CUSTOMERS

ROUTING \_\_\_\_\_ ORDER NO.

PREPAID	COLLECT	1 CASH	2 CHARGE	3 C.O.D.	4 MOS. RET.

LOADED BY	DEL'D. BY	QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
✓		1	ALLEN WRENCH			9.69
						58
						10.27

Received By 345102 [Signature]

No merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. **TERMS: NET CASH.**

Our regular billing date is the 25th day of each month, with balance due and payable by the 10th of the following month. Otherwise, a late charge or **FINANCE CHARGE** will be made in the amount of 1 1/2%, calculated on the 25th day of each month on the balance as of the 25th day of the previous month (less payments and credits to said balance) **UNTIL PAYMENT IN FULL IS MADE. ONE AND A HALF PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%.**

**50142 STATEMENT**

RECEIVED

AUG 01 2012

Batch 134686

Doc 453561



# HICKMAN

BUILDING SUPPLIES, INC.

**EVERYTHING  
TO BUILD  
ANYTHING**

COMPLETE BUILDING SUPPLIES

821 NORTH 19th ST. - PHONE (606) 248-4575

MIDDLESBORO, KENTUCKY 40965

SOLD TO WSC K  
 ADDRESS \_\_\_\_\_  
 SHIP TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 ROUTING \_\_\_\_\_

PHONE NO. \_\_\_\_\_  
 DATE 7.24.12  
 ACC. NO. 24857301  
 CUSTOMERS ORDER NO. \_\_\_\_\_

PREPAID	COLLECT	1 CASH	2 CHARGE	3 C.O.D.	4 MOS. RET.
			<input checked="" type="checkbox"/>		

LOADED BY	DEL'D. BY	QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
		2	B.1		29	58
					16	32
						634

*Handwritten:*  
 C. # 345102  
 B.U. # 345102

Received By \_\_\_\_\_  
 No merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. **TERMS: NET CASH.**  
 Our regular billing date is the 25th day of each month, with balance due and payable by the 10th of the following month. Otherwise, a late charge or FINANCE CHARGE will be made in the amount of 1 1/2%, calculated on the 25th day of each month on the balance as of the 25th day of the previous month (less payments and credits to said balance) UNTIL PAYMENT IN FULL IS MADE. ONE AND A HALF PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%.

51432

STATEMENT

3029/23

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

# INVOICE

Invoice Number: 200614610  
Invoice Date: Jul 17, 2012  
Customer ID: 0482

Voice: 502-266-5677  
Fax: 502-493-6161

RECEIVED

JUL 19 2012

Batch 133859

Doc 450307

WATER SVC CORP OF KY-MIDDLESBORO  
ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK, IL 60062

Net 30 Days

8/16/12

63.00

JUNE 2012

1.19

74.97

*345102.6310*

**PLEASE REMIT PAYMENT TO OUR  
LOCKBOX ACCOUNT  
P.O. BOX 664152  
INDIANAPOLIS, IN 46266-4152**

Subtotal	74.97
Sales Tax	
Total Invoice Amount	74.97
Payment/Credit Applied	

# INVOICE

303/138



CONTRACTING COMPANY, LLC  
POST OFFICE BOX 200  
PARIS, KENTUCKY 40362-0200

RECEIVED

JUL 20 2012

INVOICE NUMBER	40193
INVOICE DATE	07/17/12

ACCOUNT NUMBER  
272782

SOLD TO  
  
Water Service Corp. Of Ky  
2335 Sanders Road  
Northbrook, IL 60062-6196

PURCHASE ORDER  
  
PURCHASE LOCATION  
Ewing Stone  
  
TERMS: DUE UPON RECEIPT. A SERVICE CHARGE OF 1½ PER CENT PER MONTH WILL BE MADE ON ALL ACCOUNTS OVER 30 DAYS OLD WHICH IS AN ANNUAL PERCENTAGE OF 18%.

TICKET DATE	TICKET NUMBER	MATERIAL TYPE	TONS	MATERIAL UNIT PRICE	T L	HAUL PRICE = PER UNIT = PER LOAD	SALES TAX AMOUNT	TICKET AMOUNT
07/17/12	00028963	010.CIS	10.12	\$11.450			\$5.79	\$121.66
07/17/12	00028971	010.CIS	10.28	\$11.450			\$5.89	\$123.60
								Batch <u>133859</u>
								Doc <u>450153</u>

## INVOICE TOTALS

20.40						\$11.68	\$245.26
-------	--	--	--	--	--	---------	----------

**STONE**  
BASSETT STONE-MONTICELLO, KY (606) 348-9339  
CASEY STONE-BETHELBRIDGE, KY (606) 787-6239  
CAVE RUN STONE-WEST LIBERTY, KY (606) 743-3542  
EWING STONE-EWING, VA (276) 861-3882  
JACKSON YARD-JACKSON, KY (606) 666-5462  
JELICO STONE-JELICO, TN (423) 784-7244  
LAKE CUMBERLAND STONE-TATEVILLE, KY (606) 561-4352  
NATURAL BRIDGE STONE-BOWEN, KY (606) 663-2815  
SOMERSET STONE-SOMERSET, KY (606) 678-5109  
TIPTON RIDGE QUARRY STONE CO.-RAVENNA, KY (606) 723-4881

**BLOCK & MASONRY**  
SOMERSET, KY (606) 451-8898  
LONDON, KY (606) 843-2244  
RICHMOND, KY (859) 625-0002

**ASPHALT**  
BEATTYVILLE, KY (606) 464-8677  
BETHELBRIDGE, KY (606) 737-6958  
BOWEN, KY (606) 663-2437  
EWING, VA (276) 861-3353  
FLAT LICK, KY (606) 542-0988  
JACKSON, KY (606) 666-5462  
MIDDLESBORO, KY (606) 248-3980  
MOREHEAD, KY (606) 784-4097  
PARIS, KY (859) 987-3726  
POMP, KY (606) 743-3549  
RAVENNA, KY (606) 723-3583  
SOMERSET, KY (606) 678-8201  
TATEVILLE, KY (606) 561-4194

We accept all major credit cards except American Express

**MAKE CHECK PAYABLE TO:**  
HINKLE CONTRACTING COMPANY, LLC  
P.O. BOX 200  
PARIS, KY 40362-0200

**"THANK YOU FOR YOUR BUSINESS"**  
For Billing Inquiries Please Call (859) 987-3670 Ext. 125

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE  
PLEASE KEEP TOP PORTION FOR YOUR RECORDS

**Hinkle**  
CONTRACTING COMPANY, LLC  
POST OFFICE BOX 200  
PARIS, KENTUCKY 40362-0200

ACCOUNT NUMBER	272782	INVOICE NUMBER	40193
CUSTOMER NAME	Water Service Corp. Of Ky	INVOICE DATE	07/17/12
		INVOICE AMOUNT	\$ 245.26

**AMOUNT PAID**  
\$  
  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID.

**Annette Zavilla**

---

**From:** James Leonard  
**Sent:** Friday, July 20, 2012 6:25 PM.  
**To:** Annette Zavilla  
**Subject:** RE: Hinkle Contracting Company Invoice # 40193

345102

James

---

**From:** Annette Zavilla  
**Sent:** Friday, July 20, 2012 5:19 PM  
**To:** James Leonard  
**Subject:** Hinkle Contracting Company Invoice # 40193

Hi James,

What Business Unit should be used to process the attached Hinkle Contracting Company Invoice # 40193 for payment?

Thanks,

Annette

3008346



# INVOICE

**Local Service, Nationwide**  
P.O. Box 1419  
Thomasville, GA 31799-1419

**BRANCH ADDRESS**  
HDSWW - LEXINGTON KY  
Branch - 114  
2141 Christian Rd  
Lexington KY 40509 0000  
859/253-3464

INVOICE #	5076861
INVOICE DATE	7/10/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	114
<b>Total Amount Due</b>	<b>\$41.09</b>

RECEIVED

JUL 16 2012

**Remit To:**  
**HD SUPPLY WATERWORKS, LTD.**  
**PO BOX 277838**  
**ATLANTA, GA 30384 7838**

1896 1 MB 0.404 E0082X I0139 D511678756 P1120074 0001:0001



Shipped to:

**Backordered from:**  
7/05/12 5056896

102 PLANT RD  
MIDDLESBORO, KY

Batch 133563

Doc 449050



WATER SERVICE CORP OF KY  
ATTN - ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.*

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
7/03/12	7/09/12	BUS# 345101	BUS# 345102			UPS	5076861
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
96KRY03621	KRYLON S03621 BLUE UPSIDE DOWN SOLVENT-BASE PAINT 20 OZ	12	12		3.23000	EA	38.76

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

<b>Terms</b>	<b>SubTotal</b>
<b>NET 30</b>	<b>38.76</b>
<b>Freight</b>	<b>INVOICE TOTAL</b>
<b>Delivery</b>	<b>\$41.09</b>
<b>Handling</b>	
<b>Restock</b>	
<b>Misc.</b>	
<b>Tax</b>	
2.33	

HDSWW - LEXINGTON KY  
Branch - 114  
2141 Christian Rd  
Lexington KY 40509 0000

**THANK YOU FOR YOUR ORDER  
VISIT  
WATERWORKS.HDSUPPLY.COM  
FOR OTHER SERVICES OFFERED**

**INVOICE: 5076861**



## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Monday, July 16, 2012 2:31 PM  
**To:** Annette Zavilla  
**Subject:** RE: HD Supply Waterworks Invoice # 5076861

Yes, you are correct.

Split between them.

When I ordered marking paint, I had them ship the same amount to each subdivision.

Thanks,  
James Leonard

---

**From:** Annette Zavilla  
**Sent:** Monday, July 16, 2012 3:02 PM  
**To:** James Leonard  
**Subject:** HD Supply Waterworks Invoice # 5076861

Hi James,

The attached HD Supply Waterworks Invoice # 5076861 has 2 Business Units on it. Should the cost be split between them?

Thanks,

Annette

3008346



# INVOICE

INVOICE #	5056896
INVOICE DATE	7/05/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	114

**Local Service, Nationwide**  
P.O. Box 1419  
Thomasville, GA 31799-1419

**BRANCH ADDRESS**  
HDSWW - LEXINGTON KY  
Branch - 114  
2141 Christian Rd  
Lexington KY 40509 0000  
859/253-3464

RECEIVED

JUL 09 2012

<b>Total Amount Due</b>	<b>\$57.20</b>
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**Remit To:**  
**HD SUPPLY WATERWORKS, LTD.**  
**PO BOX 277838**  
**ATLANTA, GA 30384 7838**

1005 1 MB 0.404 E0068 I0102 D509760411 P1117586 0002:0002



Shipped to:

102 PLANT RD  
MIDDLESBORO, KY

Batch 133235

Doc 448060



WATER SERVICE CORP OF KY  
ATTN - ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.*

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
7/03/12	7/03/12	BUS# 345101	BUS# 345102			UPS	5056896
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
96KRY503621	KRYLON S03621 BLUE UPSIDE DOWN SOLVENT-BASE PAINT 20 OZ	24	12	12	3.23000	EA	38.76

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

<b>Terms</b>	<b>SubTotal</b>
NET 30	38.76

<b>Freight</b>	<b>Delivery</b>	<b>Handling</b>	<b>Restock</b>	<b>Misc.</b>	<b>Tax</b>	<b>INVOICE TOTAL</b>	<b>\$57.20</b>
15.20					3.24		

HDSWW - LEXINGTON KY  
Branch - 114  
2141 Christian Rd  
Lexington KY 40509 0000

**THANK YOU FOR YOUR ORDER**  
**VISIT**  
**WATERWORKS.HDSUPPLY.COM**  
**FOR OTHER SERVICES OFFERED**

<b>INVOICE:</b>	5056896
-----------------	---------

3014539

**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 6/25/2012**

RECEIVED

JUN 28 2012

6/25/2012

Page: 2

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Phone: 606-248-0164  
Fax: 606-248-0170

Water Service Corp. of Kentucky  
2335 Sanders Road

Water501

Batch 132513  
Doc 445840

Northbrook, Illinois 60062

Date	Ref/Inv	tails	/	Order #	Amount	Applied	Invoice Balance	Signature
6/25/2012	317018	AR Invoice			\$25.79		\$25.79	<i>[Signature]</i>
	Qty	Code		Description		Tax		
	1.00	082472201161		20116-218HE 12 X18T HACK BLADE LENOX		\$1.46		\$1.80
	3.00	4RCD		4RCD 4 X 4 CI/PLS X CI/PLS RUBBER COUPLING		\$22.53		

PAYMENT DUE BY THE 10TH

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
174.99	0.00	0.00	0.00	0.00	\$174.99

**PAYMENT SLIP**  
**STATEMENT - CLOSING DATE 6/25/2012**

Water501

Water Service Corp. of Kentucky  
2335 Sanders Road

Northbrook, Illinois 60062

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

AMOUNT DUE: **\$174.99**

# JIM BROWN SUPPLY

## STATEMENT - CLOSING DATE 6/25/2012

6/25/2012

Page: 1

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Phone: 606-248-0164

Fax: 606-248-0170



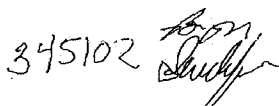

Water Service Corp. of Kentucky  
 2335 Sanders Road  
 Northbrook, Illinois 60062

Water501

Customer Activity Since: 5/25/2012

Balance at the end of last Period:

\$403.65

Date	Ref/Inv	tails	Order #	Amount	Applied	Invoice Balance	Signature
5/29/2012	313115	AR Invoice	# 345102MW	\$38.99		\$38.99	
	<b>Qty</b>	<b>Code</b>	<b>Description</b>		<b>Tax</b>		
	1.00	037321074625	7462 Bonide Kleen-Up Grass & Weed Killer 41% Gl. Concentrate		\$2.21	\$32.69	
	1.00	073561360012	136001 Miracle Grow Bloom Booster plant food 10-52-10 1lb		\$4.09		
6/8/2012	314706	AR Invoice		\$28.92		\$28.92	
	<b>Qty</b>	<b>Code</b>	<b>Description</b>		<b>Tax</b>		
	2.00	037321074601	7460 Bonide Kleenup Grass & Weed Killer Concentrate 16oz		\$1.64	\$16.46	
	1.00	306095053	ECHO Crossfire Weed Eater Line 1/2lb .095		\$10.82		
6/11/2012	228110	AR Receipt		\$-403.65	\$-403.65		
6/12/2012	315330	AR Invoice		\$38.33		\$38.33	
	<b>Qty</b>	<b>Code</b>	<b>Description</b>		<b>Tax</b>		
	1.00	023045	023045 TEFLON PASTE 8 OZ, HARVEY		\$2.17	\$8.99	
	2.00	079567110057	110054/110058 WD-40 WITH SMART STRAW 8 OZ		\$9.50		
	1.00	0344110571172	571TFR INSULATED HOSE NOZZLE		\$7.79		
	1.00	077922857463	20CBK TAPE DUCT BLACK 1.87in x 60YD ORGILL		\$9.88		
6/23/2012	316900	AR Invoice	345102mwp	\$42.96		\$42.96	
	<b>Qty</b>	<b>Code</b>	<b>Description</b>		<b>Tax</b>		
	1.00	603-6	603-6 #3 SCREWDRIVER, PHILLIPS 6 X 11, KLEIN		\$2.43	\$11.48	
	1.00	600-4	600-4 4' SCREWDRIVER, SQUARE, 1/4 X 4, KLEIN		\$9.91		
	1.00	600-6	600-6 6' SCREWDRIVER, SQUARE 5/16 X 6, KLEIN		\$12.00		
	1.00	603-3	603-3 #1 SCREWDRIVER, PHILLIPS 3X 6-3/4, KLEIN		\$7.14		

3008346



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 #	5006851
INVOICE DATE	6/22/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	114

Total Amount Due	<b>\$599.35</b>
------------------	-----------------

RECEIVED  
JUN 25 2012

Remit To:  
HD SUPPLY WATERWORKS, LTD.  
PO BOX 277838  
ATLANTA, GA 30384 7838

1458 1 MB 0.404 E0085X I0118 D501408432 P1099095 0001:0001



WATER SERVICE CORP OF KY  
ATTN - ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

Shipped to:  
102 PLANT RD  
MIDDLESBORO, KY

Backordered from:  
5/16/12 4781904

Batch 132510

Doc 445858

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
5/08/12	6/22/12	PO# 107878	BU# 345102			UPS	5006851
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
65MU580609	580609 BORING BAR COMPLETE BID SEQ# 20	1	1		565.42000	EA	565.42

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	565.42

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	\$599.35
					33.93		

HDSWW - LEXINGTON KY  
Branch - 114  
2141 Christian Rd  
Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
VISIT  
WATERWORKS.HDSUPPLY.COM  
FOR OTHER SERVICES OFFERED

INVOICE:	5006851
----------	---------

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Wednesday, May 30, 2012 7:51 AM  
**To:** Annette Zavilla  
**Subject:** RE: HD Supply Waterworks Invoice # 4781904

The one item that is most expensive had to be back ordered. It had a 6 week delivery time.

Should be a couple more weeks before I can receipt the P.O.

It was all on one line item.

James Leonard

---

**From:** Annette Zavilla  
**Sent:** Tuesday, May 29, 2012 4:35 PM  
**To:** James Leonard  
**Subject:** HD Supply Waterworks Invoice # 4781904

Hi James,

Did you ever get the 4 items listed on the attached HD Supply Waterworks Invoice # 4781904 so that PO # 107878 can be received?

Thanks,

Annette

0008346



**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 #	4781904
INVOICE DATE	5/16/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	114
<b>Total Amount Due</b>	<b>\$421.56</b>

RECEIVED  
 MAY 18 2012

**Remit To:**  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 277838  
 ATLANTA, GA 30384 7838

949 1 MB 0.404 E0016X I0026 D481467345 P1067197 0001:0001



Shipped to:

102 PLANT RD  
 MIDDLESBORO, KY

Batch \_\_\_\_\_



WATER SERVICE CORP OF KY  
 ATTN - ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

Doc \_\_\_\_\_

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.*

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
5/08/12	5/15/12	PO# 107878	BU# 345102			UPS	4781904
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
65MU580611	580611 FEED NUT&YOKE B100/B101 COMPLETE BID SEQ# 10	1	1		336.33000	EA	336.33
65MU580609	580609 BORING BAR COMPLETE BID SEQ# 20	1		1	565.42000	EA	.00
65MU40066	40066 SMALL SADDLE GASKET B & BID SEQ# 30	1	1		8.72000	EA	8.72
65MU40067	40067 LARGE SADDLE GSKET B & B BID SEQ# 40	1	1		34.34000	EA	34.34

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

<b>Terms</b>	<b>SubTotal</b>
<b>NET 30</b>	<b>379.39</b>

<b>Freight</b>	<b>Delivery</b>	<b>Handling</b>	<b>Restock</b>	<b>Misc.</b>	<b>Tax</b>	<b>INVOICE TOTAL</b>	<b>\$421.56</b>
18.31					23.86		

HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
 VISIT  
 WATERWORKS.HDSUPPLY.COM  
 FOR OTHER SERVICES OFFERED

<b>INVOICE:</b>	4781904
-----------------	---------

3029123

**KENTUCKY UNDERGROUND PROTECTION, INC.**

D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200614313

Invoice Date: Jun 18, 2012

Customer ID: 0482

RECEIVED

Voice: 502-266-5677

Fax: 502-493-6161

JUN 21 2012

Batch 132065

Doc 444428

WATER SVC CORP OF KY-MIDDLESBORO  
ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK, IL 60062

	Net 30 Days	7/18/12	
--	-------------	---------	--

29.00		MAY 2012	1.14	33.06
		<i>345102.6310</i>		
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	33.06
Sales Tax	
Total Invoice Amount	33.06
Payment/Credit Applied	



3008346



**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 #	4781904
INVOICE DATE	5/16/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	114

**Total Amount Due** **\$421.56**

RECEIVED

MAY 18 2012

**Remit To:**  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 277838  
 ATLANTA, GA 30384 7838

949 1 MB 0.404 E0016X I0026 D481467345 P1067197 0001:0001



WATER SERVICE CORP OF KY  
 ATTN - ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

**Shipped to:**  
 102 PLANT RD  
 MIDDLESBORO, KY

Batch 132510  
 Doc 445857

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.*

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
5/08/12	5/15/12	PO# 107878	BU# 345102			UPS	4781904
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
65MU580611	580611 FEED NUT&YOKE B100/B101 COMPLETE BID SEQ# 10	1	1		336.33000	EA	336.33
65MU580609	580609 BORING BAR COMPLETE BID SEQ# 20	1		1	565.42000	EA	.00
65MU40066	40066 SMALL SADDLE GASKET B & BID SEQ# 30	1	1		8.72000	EA	8.72
65MU40067	40067 LARGE SADDLE GSKET B & B BID SEQ# 40	1	1		34.34000	EA	34.34

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

<b>Terms</b>	<b>SubTotal</b>
NET 30	379.39

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	SubTotal
18.31					23.86		\$421.56

HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
 VISIT  
 WATERWORKS.HDSUPPLY.COM  
 FOR OTHER SERVICES OFFERED

**INVOICE:** 4781904

**Annette Zavilla**

---

**From:** James Leonard  
**Sent:** Wednesday, May 30, 2012 7:51 AM  
**To:** Annette Zavilla  
**Subject:** RE: HD Supply Waterworks Invoice # 4781904

The one Item that is most expensive had to be back ordered. It had a 6 week delivery time.

Should be a couple more weeks before I can receipt the P.O.

It was all on one line item.

James Leonard

---

**From:** Annette Zavilla  
**Sent:** Tuesday, May 29, 2012 4:35 PM  
**To:** James Leonard  
**Subject:** HD Supply Waterworks Invoice # 4781904

Hi James,

Did you ever get the 4 items listed on the attached HD Supply Waterworks Invoice # 4781904 so that PO # 107878 can be received?

Thanks,

Annette

0008046



**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 #	5006851
INVOICE DATE	6/22/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	114

RECEIVED  
 JUN 25 2012

**Total Amount Due \$599.35**

**Remit To:**  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 277838  
 ATLANTA, GA 30384 7838

1458 1 MB 0.404 E0085X I0118 D501408432 P1099095 0001:0001



Shipped to:

**Backordered from:**  
 5/16/12 4781904

102 PLANT RD  
 MIDDLESBORO, KY

Batch \_\_\_\_\_



WATER SERVICE CORP OF KY  
 ATTN - ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

Doc \_\_\_\_\_

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.*

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
5/08/12	6/22/12	PO# 107878	BU# 345102			UPS	5006851
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
65MU580609	580609 BORING BAR COMPLETE BID SEQ# 20	1	1		565.42000	EA	565.42

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<b>Terms</b>	<b>SubTotal</b>
NET 30	565.42
<b>Freight</b>	<b>INVOICE TOTAL</b>
	\$599.35

HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
 VISIT  
 WATERWORKS.HDSUPPLY.COM  
 FOR OTHER SERVICES OFFERED

**INVOICE:** 5006851

3008346



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 #	5006851
INVOICE DATE	6/22/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	114

Total Amount Due	<b>\$599.35</b>
------------------	-----------------

RECEIVED  
JUN 25 2012

Remit To:  
HD SUPPLY WATERWORKS, LTD.  
PO BOX 277838  
ATLANTA, GA 30384 7838

1458 1 MB 0.404 E0085X I0118 D501408432 P1099095 0001:0001



WATER SERVICE CORP OF KY  
ATTN - ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

Shipped to:  
102 PLANT RD  
MIDDLESBORO, KY

Backordered from:  
5/16/12 4781904

Batch 132510

Doc 445858

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
5/08/12	6/22/12	PO# 107878	BU# 345102			UPS	5006851
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
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Terms	SubTotal
NET 30	565.42

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	\$599.35
					33.93		

HDSWW - LEXINGTON KY  
Branch - 114  
2141 Christian Rd  
Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
VISIT  
WATERWORKS.HDSUPPLY.COM  
FOR OTHER SERVICES OFFERED

INVOICE:	5006851
----------	---------

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Wednesday, May 30, 2012 7:51 AM  
**To:** Annette Zavilla  
**Subject:** RE: HD Supply Waterworks Invoice # 4781904

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James Leonard

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**To:** James Leonard  
**Subject:** HD Supply Waterworks Invoice # 4781904

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Did you ever get the 4 items listed on the attached HD Supply Waterworks Invoice # 4781904 so that PO # 107878 can be received?

Thanks,

Annette

0008346



**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 #	4781904
INVOICE DATE	5/16/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	114
<b>Total Amount Due</b>	<b>\$421.56</b>

RECEIVED  
 MAY 18 2012

**Remit To:**  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 277838  
 ATLANTA, GA 30384 7838

949 1 MB 0.404 E0016X I0026 D481467345 P1067197 0001:0001



Shipped to:

102 PLANT RD  
 MIDDLESBORO, KY

Batch \_\_\_\_\_



WATER SERVICE CORP OF KY  
 ATTN - ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

Doc \_\_\_\_\_

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.*

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
5/08/12	5/15/12	PO# 107878	BU# 345102			UPS	4781904
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
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65MU580609	580609 BORING BAR COMPLETE BID SEQ# 20	1		1	565.42000	EA	.00
65MU40066	40066 SMALL SADDLE GASKET B & BID SEQ# 30	1	1		8.72000	EA	8.72
65MU40067	40067 LARGE SADDLE GSKET B & B BID SEQ# 40	1	1		34.34000	EA	34.34

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<b>Terms</b>	<b>SubTotal</b>
<b>NET 30</b>	<b>379.39</b>

<b>Freight</b>	<b>Delivery</b>	<b>Handling</b>	<b>Restock</b>	<b>Misc.</b>	<b>Tax</b>	<b>INVOICE TOTAL</b>	<b>\$421.56</b>
18.31					23.86		

HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
 VISIT  
 WATERWORKS.HDSUPPLY.COM  
 FOR OTHER SERVICES OFFERED

<b>INVOICE:</b>	4781904
-----------------	---------

3005047

THE SHERWIN-WILLIAMS CO.  
1309 CUMBERLAND AVE  
MIDDLESBORO KY 40965 1115



SHERWIN-WILLIAMS.

RECEIVED

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1964  
(606) 248-2418

**CHARGE  
INVOICE  
No. 1232-3**

ACCOUNT: 1170-9383-1

JUN 18 2012

JOB 01 KENTUCKY WATER SERVICE

PAGE 1 OF 1  
PO# 345102GM  
ORDER: OE0045775Q1964  
DATE: 06/13/2012  
TIME: 9:34 AM

KENTUCKY WATER SERVICE  
C/O WATER SERVICE CORP OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062 6108

2-0100  
E01/11082

Batch

131796

Doc

443377

TERMS: NET PAYMENT DUE ON JULY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6016-49387	GALLON	F75WC7	SHER-KEM WXT WHT BS COLOR: SW7664 STEELY GRAY	1	57.09	57.09
<b>BAC BLEND-A-COLOR OZ 32 64 128</b>						
B1 BLACK 2 22 1 -						
Y3 DEEP GOLD - 2 1 1						
SHER-COLOR FORMULA						
153-9915	EACH	9003NA	3M09003NA- ALUM OX R	1	4.39	4.39

Thank You  
receipt required for refund

SUBTOTAL 61.48  
6.000% SALES TAX: 1-184096500 3.69  
CHARGE \$65.17

MERCHANDISE RECEIVED IN GOOD ORDER BY:

GARY MILLS



AUTO PARTS



21201205290215900000850050000117993902

Great people, great products, great prices!™

CQ OF MIDDLESBORO KY # 7124
106 SOUTH 15TH AVENUE
MIDDLESBORO, KY 40965
606-248-1210
REMIT TO: CARQUEST AUTO PARTS
PO BOX 503589
ST LOUIS, MO 63150-3589

PAGE 1 OF 1
REF# 117993

RECEIVED
JUN 11 2012

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

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

B WATER SERVICE CORP OF KY
L UTILITIES INC
L ATTN ACCOUNTS PAYABLE
T NORTHBROOK, IL 60062-6108

S WATER SERVICE CORP OF KY
H P.O. BOX 818
P MIDDLESBORO, KY 40965
T
O

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes rows for items like '82 PC SCKT WRCH SET' and '7PC COMB WRCH SET'.

Summary table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Includes handwritten 'RECEIVED BY' and 'PAY THIS AMOUNT'.

Batch 131192
Doc 441019





AUTO PARTS



21201205290215900000850050000117993902

Great people, great products, great prices!™

CQ OF MIDDLESBORO KY # 7124
106 SOUTH 15TH AVENUE
MIDDLESBORO, KY 40965
606-248-1210
REMIT TO: CARQUEST AUTO PARTS
PO BOX 503589
ST LOUIS, MO 63150-3589

PAGE 1 OF 1
REF# 117993

RECEIVED
JUN 11 2012

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L UTILITIES INC
L ATTN ACCOUNTS PAYABLE
T NORTHBROOK, IL 60062-6108

S WATER SERVICE CORP OF KY
H P.O. BOX 818
P MIDDLESBORO, KY 40965
T
O

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes rows for items like '82 PC SCKT WRCH SET' and '7PC COMB WRCH SET'.

Summary table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Includes handwritten 'RECEIVED BY' and 'PAY THIS AMOUNT'.

Batch 131192
Doc 441019

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Monday, June 11, 2012 8:20 AM  
**To:** Annette Zavilla  
**Subject:** RE: Carquest Auto Parts Invoice # 2159-85005  
**Attachments:** Car Quest Invoice # 2159-85005.pdf; Scan001 (3).pdf

Here you go Annette,

James Leonard

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Friday, June 08, 2012 1:52 PM  
**To:** Annette Zavilla  
**Subject:** RE: Carquest Auto Parts Invoice # 2159-85005

Not in the office today, Will send Monday.

James Leonard

---

**From:** Annette Zavilla  
**Sent:** Friday, June 08, 2012 2:42 PM  
**To:** James Leonard  
**Subject:** Carquest Auto Parts Invoice # 2159-85005

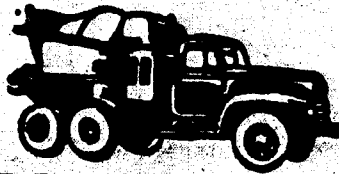
Hi James,

Per the attached Carquest Auto Parts May Statement do you have a copy of Invoice # 2159-85005 to send to me for payment?

Thanks,

Annette

Phone  
248-1427



RECEIVED  
JUN 07 2012

# TRI-STATE CONCRETE

Distributors of

Masonry Sand \* Reinforcing Steel \* Gravel  
Wire Mesh \*

P.O. Box 188

Middlesboro, KY 40965

Batch 131192

Doc. 441089

SOLD TO

DATE

W S C K May 9 2012

ADDRESS

JOB

WATER ADDED  
NO.  
GAL.

TRUCK NO.	DRIVER	LEFT PLANT AM PM	ARR'VD JOB AM PM	LEFT JOB AM PM	RET'D PLANT AM PM
-----------	--------	------------------------	------------------------	----------------------	-------------------------

QUAN.	DESCRIPTION	UNIT PR.	AMOUNT
	CU. YDS. CONCRETE		
	TONS <input type="checkbox"/> YARDS <input type="checkbox"/> SAND		
	TONS STONE		
	BAGS CEMENT		
	BAGS MORTAR		
<u>14</u>	<u>4" Solid Block</u>	<u>1.40</u>	<u>19.60</u>
	<u>Jaxs</u>		<u>1.40</u>
			<u>21.00</u>

CUSTOMER ACCEPTS RESPONSIBILITY FOR STRENGTH OF CONCRETE IF WATER IS ADDED, AND FOR DAMAGE TO PROPERTY IF DELIVERY IS BEYOND PUBLIC ROADWAY. CONCRETE CONTAINS PORTLAND CEMENT. CARE SHOULD BE TAKEN TO PREVENT CONTACT WITH SENSITIVE SKIN AND EYES. IF CONTACT OCCURS WASH THOROUGHLY WITH WATER.

RECEIVED

BY

Janner (Signature) 345102.6310 gko

UNLOADING TIME OF 10 MIN. PER YARD INCLUDED IN PRICE.

ADDITIONAL TIME TO BE CHARGED AT \_\_\_\_\_ PER HR.

No 23769

**Annette Zavilla**

---

**From:** James Leonard  
**Sent:** Thursday, June 07, 2012 1:59 PM  
**To:** Annette Zavilla  
**Cc:** Steve R. Vaughn  
**Subject:** FW: Invoices  
**Attachments:** Tri-State Concrete Invoice 6-7-12.pdf; Lawson Building Supply Invoice 6-7-12.pdf

Hi Annette,

Please process both of these invoice's under Business Unit# 345102.

Thank you both,

James Leonard

---

**From:** Steve R. Vaughn  
**Sent:** Thursday, June 07, 2012 9:19 AM  
**To:** James Leonard  
**Subject:** Invoices

Good Morning James,

Attached are two invoices from the mail today. Let me know if I need to do something with them.

Thanks!

Steve Vaughn  
Operations Administrative Assistant  
Utilities, Inc.  
102 Water Plant Road  
Middlesboro, KY 40965  
P 606-248-2306  
F 606-248-0180  
M 606-269-1533  
[srvaughn@uiwater.com](mailto:srvaughn@uiwater.com)

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Monday, June 11, 2012 8:20 AM  
**To:** Annette Zavilla  
**Subject:** RE: Carquest Auto Parts Invoice # 2159-85005  
**Attachments:** Car Quest Invoice # 2159-85005.pdf; Scan001 (3).pdf

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James Leonard

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**Subject:** Carquest Auto Parts Invoice # 2159-85005

Hi James,

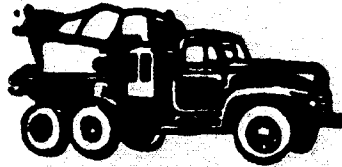
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Thanks,

Annette

3005092

Phone  
248-1427



RECEIVED  
JUN 07 2012

# TRI-STATE CONCRETE

Distributors of

Masonry Sand \* Reinforcing Steel \* Gravel  
Wire Mesh \*

Batch 131192

Doc 441091

P.O. Box 188

Middlesboro, KY 40965

SOLD TO

DATE

May 16 2012

W.S.C.K

ADDRESS

JOB					WATER ADDED NO. GAL.
TRUCK NO.	DRIVER	LEFT PLANT AM PM	ARR'VD JOB AM PM	LEFT JOB AM PM	RET'D PLANT AM PM
QUAN.	DESCRIPTION		UNIT PR.	AMOUNT	
	CU. YDS.	CONCRETE			
	TONS <input type="checkbox"/>	YARDS <input type="checkbox"/>	SAND		
	TONS	STONE			
	BAGS	CEMENT			
	BAGS	MORTAR			
10	4" Solid Block		1.40	14.00	
	Jays			1.00	
				15.00	

CUSTOMER ACCEPTS RESPONSIBILITY FOR STRENGTH OF CONCRETE IF WATER IS ADDED AND FOR DAMAGE TO PROPERTY IF DELIVERY IS BEYOND PUBLIC ROADWAY. CONCRETE CONTAINS PORTLAND CEMENT. CARE SHOULD BE TAKEN TO PREVENT CONTACT WITH SENSITIVE SKIN AND EYES. IF CONTACT OCCURS WASH THOROUGHLY WITH WATER.

RECEIVED  
BY

345102 [Signature]

UNLOADING TIME OF 10 MIN. PER YARD INCLUDED IN PRICE.

ADDITIONAL TIME TO BE CHARGED AT \_\_\_\_\_ PER HR.

No 23780

## Annette Zavilla

---

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**Cc:** Steve R. Vaughn  
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Utilities, Inc.  
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P 606-248-2306  
F 606-248-0180  
M 606-269-1533  
[srvaughn@uiwater.com](mailto:srvaughn@uiwater.com)

3007961

RECEIVED

Atlanta, GA JUN 11 2012  
Blountville, TN  
Charlotte, NC  
Louisville, KY  
Nashville, TN

# GENEBC CORP.

5038 Thoroughbred Lane  
Brentwood, Tennessee 37027-4225  
Phone 615-309-5823  
on the Web at [www.nixonpower.com](http://www.nixonpower.com)



# INVOICE

**SLS000162052**

*Due Upon Receipt*

CUSTOMER NO: <b>1500390</b>	SERVICE CALL ID: <b>12-06492</b>	INVOICE DATE: <b>30-April-2012</b>	INVOICE NUMBER: <b>SLS000162052</b>
BILLING ADDRESS: <b>James Leonard Water Service Corp. of Ky</b>	SERVICE AREA: <b>BLOUNTVILLE</b>	SERVICE TYPE: <b>Time &amp; Material</b>	P.O. Number <b>106080</b>
Attn: <del>James Leonard</del> <b>Accounts Payable</b>	TYPE OF PROBLEM: <b>BLOCK HEATER REPLACI</b>		Contract No:
P.O. Box 818 Middlesboro	LOCATION NAME: <b>Water Service Corp of KY</b>	LOCATION ADDRESS: <b>102 Water Plant Road Middlesboro KY 40965</b>	
<b>2335 Sanders Road Northbrook IL, 60062</b>	<del>4221 E Cumberland Ave Middlesboro KY 40965</del>		

DESCRIPTION OF WORK PERFORMED:

Low temp alarm. Traveled to site. Removed and replaced heater. Refill with coolant. Ran unit, all satisfactory.

Batch 131238

Doc 441187

PO# 106080  
Business Unit # 345102

THANK YOU FOR YOUR BUSINESS!!!

For questions regarding this invoice please call: (888) 826-4966 ext. 2233 or e-mail [credit@nixonpower.com](mailto:credit@nixonpower.com). Thank you in advance for your prompt payment.

Visit us online at [www.nixonpower.com](http://www.nixonpower.com)



We at Nixon Power Services appreciate your business and want you to be completely satisfied. If for any reason, Nixon Power Services has not met your expectations, please e-mail your comments to [customerservice@nixonpower.com](mailto:customerservice@nixonpower.com).  
*Your total satisfaction is very important to us.*

Total Billing Per Contract	<b>999.41</b>
Subtotal	\$ 999.41
Tax	13.52
Pay This Amount	<b>\$ 1,012.93</b>

REMIT TO:  
**Nixon Power Services Company  
P.O. Box 934345  
Atlanta, GA 31193-4345**



3007961

Atlanta, GA  
Blountville, TN  
Charlotte, NC  
Louisville, KY  
Nashville, TN



5038 Thoroughbred Lane  
Brentwood, Tennessee 37027-4225  
Phone: (615) 309-5823

RECEIVED  
JUN 08 2012

**INVOICE**  
SLS000162052

*Due Upon Receipt*

CUSTOMER NO: 1500390

SERVICE CALL ID: 12-06492

INVOICE DATE: April 30, 2012

BILLING ADDRESS:

TYPE OF PROBLEM: BLOCK HEATER REPLACEMENT

P.O. Number: 106080 **345**

**Water Service Corp. of Ky**

SERVICE TYPE: Time & Material

Attention: James Leonard

SERVICE AREA: BLOUNTVILLE

Accounts Payable

LOCATION NAME: Water Service Corp of KY

2335 Sanders Road

LOCATION ADDRESS: 1221 E Cumberland Ave Middlesboro, KY 40965

Northbrook, IL 60062

Description of Work Performed:

Low temp alarm. Traveled to site. Removed and replaced heater. Refill with coolant. Ran unit, all satisfactory.

Batch 131238  
Doc 441187

THANK YOU FOR YOUR BUSINESS!!!

We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Services has not met your expectations, please contact us toll-free at (888) 826-4966 ext. 2245 or e-mail your comments to [service@nixonpower.com](mailto:service@nixonpower.com).

*Your total satisfaction is very important to us.*

For questions regarding this invoice please call us toll-free at (888) 826-4966 ext. 2233 or e-mail [credit@nixonpower.com](mailto:credit@nixonpower.com).

Thank you in advance for your prompt payment.

Visit us online at [www.nixonpower.com](http://www.nixonpower.com)

Labor: \$	450.00
Materials: \$	225.41
Mileage: \$	324.00
Subtotal: \$	999.41
Tax: \$	13.52
<b>Pay This Amount: \$</b>	<b>1,012.93</b>

**REMIT TO:**  
Nixon Power Services Company  
P.O. Box 934345  
Atlanta, GA 31193-4345



**Annette Zavilla**

---

**From:** Mary Moore [mmoore@nixonpower.com]  
**Sent:** Friday, June 08, 2012 8:55 AM  
**To:** Annette Zavilla  
**Subject:** FW: Sent From The Credit & Collections Scanner  
**Attachments:** Snps-pkmc4512060808450.pdf

Annette  
Here is copy of invoice.

Thanks,

Mary Moore  
Nixon Power Service  
615-309-5841-Office  
615-309-5840-Fax

-----Original Message-----

**From:** [credit-collections@nixonpower.com](mailto:credit-collections@nixonpower.com) [<mailto:credit-collections@nixonpower.com>]  
**Sent:** Friday, June 08, 2012 8:46 AM  
**To:** Mary Moore  
**Subject:** Sent From The Credit & Collections Scanner

Your scanned document is attached.

---

The information contained in this document and any documents attached hereto are the property of Nixon Power Services Company. If you are not the intended recipient, please notify us immediately and delete this message and all its attachments.

3007961

STATEMENT

Date: 5/31/2012

Account: 1500390

Nixon Power Services Co  
P.O. Box 934345  
Atlanta, GA 31193-4345

RECEIVED

JUN 07 2012

WATER SERVICE CORP. OF KY  
JAMES LEONARD  
ACCOUNTS PAYABLE  
2335 SANDERS ROAD  
NORTHBROOK IL 60062

Credit Limit: \$0.00  
Payment Terms: DUE UPON RECEIPT  
Finance Charge APR: 18.00%  
Deposits Received: \$0.00

Document No.	Date	Code Description	PO Number	Amount	Balance
SLS000162052	4/30/2012	SVC 12-06492	106080	\$1,012.93	\$1,012.93

*Voice Message 6/8 w/ Mary Moore ext. 2224*

REMIT TO: P O BOX 934345, ATLANTA GA 31193-4345  
FOR QUESTIONS CONCERNING YOUR STATEMENT  
CONTACT US @ 615/309-5823 EXT 2224, 2245 or 2233  
\*\*\*\*\* TIN # : 42-1608629 as of 01/01/04 \*\*\*\*\*

Amount Due: \$1,012.93

Current	1-30 Days	31-60 Days	61-90 Days	91-120 Days	120-360 Days	Over 360
\$0.00	\$1,012.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices    FIN = Finance Charges    CR = Credit Memos  
SCP = Scheduled Payments    SVC = Service / Repairs    RTN = Returns  
DR = Debit Memos    WRN = Warranties    PMT = Payments

## Annette Zavilla

---

**From:** Gary Mills  
**Sent:** Monday, June 11, 2012 9:22 AM  
**To:** Annette Zavilla  
**Subject:** Invoices for Gentec & Fouser 4-30-12  
**Attachments:** Fouser Invoice 4-30-12.pdf; Gentec Invoice 4-30-12.pdf

Good Morning Annette, Could you please process these 2 invoices for me. The PO Number and Business Unit number are on the invoice.

Thanks,

Gary Mills  
Lead Operator  
Water Service Corporation of Kentucky  
102 Water Plant Road  
P.O Box 818  
Middlesboro, Ky. 40965  
Phone # 606-248-2306  
Cell # 606-269-4249  
Fax # 606-248-0180  
[wgmills@uiwater.com](mailto:wgmills@uiwater.com)

3005155

RECEIVED  
JUN 05 2012

Batch 130848

Doc 439453



North 15th Street  
Middlesboro, KY 40965

Phone **33692**  
248-1495

COMPLETE LINE OF FASTENERS, AUTOMOTIVE & SMALL ENGINE PARTS

NAME <u>Ky Water Service</u>	DATE <u>5/18/12</u>
ADDRESS	CUST. ORDER NO. <u>345102 mva</u>

COST	REBATE	QTY	DESCRIPTION	UNIT PRICE	TOTAL
		1	Spark Plug		2.00
<h1>Thank You!</h1>					

NO REFUND WITHOUT THIS INVOICE

RECEIVED BY

*[Signature]*

18	18
3	3

RECEIVED

JUN 05 2012

Batch 130848

Doc 439452



North 15th Street  
Middlesboro, KY 40965

Phone  
248-1495

33644

COMPLETE LINE OF FASTENERS, AUTOMOTIVE & SMALL ENGINE PARTS

NAME	<u>W S C K</u>	DATE	<u>5-11-12</u>
ADDRESS		CUST. ORDER NO.	<u>345102 MWA</u>

COST	REBATE	QTY	DESCRIPTION	UNIT PRICE	TOTAL
		<u>1</u>	<u>Car Park One Max</u>		<u>1200</u>
<u>Thank You!</u>					

NO REFUND WITHOUT THIS INVOICE

RECEIVED BY

M/S Oates

	<u>22</u>
	<u>1233</u>

3014539

**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 5/25/2012**

RECEIVED  
MAY 31 2012

5/25/2012 Page: 3

Phone: 606-248-0164  
Fax: 606-248-0170

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Water Service Corp. of Kentucky Water501  
2335 Sanders Road  
  
Northbrook, Illinois 60062

Batch 130865  
Doc 439594

**PAYMENT DUE BY THE 10TH**

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
403.65	0.00	0.00	0.00	0.00	<b>\$403.65</b>

**PAYMENT SLIP**  
**STATEMENT - CLOSING DATE 5/25/2012**

Water501  
Water Service Corp. of Kentucky  
2335 Sanders Road  
  
Northbrook, Illinois 60062

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

**AMOUNT DUE:** **\$403.65**

# JIM BROWN SUPPLY

## STATEMENT - CLOSING DATE 5/25/2012

5/25/2012

Page: 1

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Phone: 606-248-0164  
 Fax: 606-248-0170

Water Service Corp. of Kentucky  
 2335 Sanders Road

Water501

Northbrook, Illinois 60062

Customer Activity Since: 4/25/2012

Balance at the end of last Period: \$297.16

Date	Ref/Inv	Details	Order #	Amount	Applied	Invoice Balance	Signature
4/27/2012	308439	AR Invoice		\$18.32		\$18.32	<i>345102</i> <i>Ben Jordan</i>
	Qty	Code	Description		Tax	\$1.04	
	1.00	023883200022	20002 2 GAL. POLY PROMO SPRAYER			\$17.28	
5/2/2012	309200	AR Invoice		\$35.34		\$35.34	<i>Ben Jordan 345102</i>
	Qty	Code	Description		Tax	\$2.00	
	10.00	078575671215	6712-1 1/2 X 1-1/4 SS PIPE CLAMP SSPC			\$12.90	
	4.00	I13-002	I13-002 3/4 BRASS INSERT MALE ADAPTER			\$20.44	
5/4/2012	309571	AR Invoice		\$154.09		\$154.09	<i>Ben Jordan 345102</i>
	Qty	Code	Description		Tax	\$8.72	
	1.00	34X100CTS200	3/4 X 100 FT CTS BLK ROLL PIPE BRP 200PSI			\$40.83	
	2.00	1X100CTS200	1 X 100 FT BLK ROLL PIPE BRP 200 PSI			\$104.54	
			1X100CTS200				
5/7/2012	309768	AR Invoice		\$29.38		\$29.38	<i>345102</i> <i>Ben Jordan</i>
	Qty	Code	Description		Tax	\$1.66	
	6.00	313-405	313-405 1in Brass Insert Stiffners, T-4500, 1RCTSIN			\$18.48	
	4.00	34RCTSIN	313-404 3/4in Brass Insert Stiffners, T-4500, 34RCTSIN			\$9.24	
5/7/2012	224184	AR Receipt		\$-297.16	\$-297.16		
5/8/2012	309989	AR Invoice		\$59.52		\$59.52	<i>345102</i> <i>Ben Jordan</i>



# JIM BROWN SUPPLY

## STATEMENT - CLOSING DATE 5/25/2012

5/25/2012

Page: 2

Phone: 606-248-0164

Fax: 606-248-0170

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Water Service Corp. of Kentucky  
2335 Sanders Road

Water501

Northbrook, Illinois 60062

Date	Ref/Inv	tails	/	Order #	Amount	Applied	Invoice Balance	Signature
	<b>Qty</b>	<b>Code</b>		<b>Description</b>		<b>Tax</b>	<b>\$3.37</b>	
	2.00	N24-010R		3/4 X 6in BRASS NIPPLE, 34X6RPN 311-090			\$23.18	
	2.00	34X4RPN		3/4 X 4in BRASS NIPPLE, 34X4RPN			\$12.36	
	1.00	104-304		3/4in IPS Gate Valve, T-401			\$7.66	
	1.00	101-304		101-304 3/4in IPS BALL VALVE, T-800, 34IPSBV 101-304			\$6.99	
	4.00	038613126084		222174 2190BC U-BOLT #536 ZN			\$5.96	
5/9/2012	310164	AR Invoice			\$5.84		\$5.84	<i>Ray Bolt 345102</i>
	<b>Qty</b>	<b>Code</b>		<b>Description</b>		<b>Tax</b>	<b>\$0.33</b>	
	1.00	1X34RPBU		1 X 3/4in BRASS BUSHING, 1X34RPBU 320			\$3.62	
	1.00	ME		HOSE ADPTER			\$1.89	
5/9/2012	310249	AR Invoice			\$24.08		\$24.08	<i>Ray Bolt 345102</i>
	<b>Qty</b>	<b>Code</b>		<b>Description</b>		<b>Tax</b>	<b>\$1.36</b>	
	1.00	183325053101		5310 Moldex Stain Remover 32oz			\$5.41	
	1.00	082269080108		BUCKET 10QT ROUND W/HANDLE			\$6.82	
	1.00	075155005255		525-4 CELLULOSE SQUEEZE MOP			\$10.49	
5/21/2012	312017	AR Invoice		345102	\$24.07		\$24.07	<i>Ray Bolt</i>
	<b>Qty</b>	<b>Code</b>		<b>Description</b>		<b>Tax</b>	<b>\$1.36</b>	
	1.00	045734985469		Garden Hoses 5/8x50ft GH-585023L Light Duty			\$14.55	
	1.00	107-164		1/2in IPS HOSE BIBB, T-531 12IPSHB 107-164			\$4.49	
	1.00	34FGHX12FIPSV		34FGHX12FIP 3/4X1/2 FEMALE HOSE TO FEMALE PIPE SWIVEL			\$3.67	
5/22/2012	312139	AR Invoice			\$53.01		\$53.01	<i>Project Id. 2012038 Ray Bolt</i>
	<b>Qty</b>	<b>Code</b>		<b>Description</b>		<b>Tax</b>	<b>\$3.00</b>	
	1.00	4SDR		4 in SDR 35 SEWER MAIN GASKETED 14 Ft ( Priced per joint)			\$19.97	
	4.00	4RCD		4RCD 4 X 4 CI/PLS X CI/PLS RUBBER COUPLING			\$30.04	

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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

RECEIVED

MAY 25 2012

INVOICE NO.	PAGE NO.
675484	1 of 1
CUSTOMER NO.	DATE
911268	05/22/12

View online at: <http://usabluebook.billtrust.com>  
 Web Enrollment Token: SLK TVS QDB

BILL TO: 911268  
 202 1 SP 0.450 E0202X I0219 D483789621 P1072202 0001:0001

SHIP TO: 3



UTILITIES INC-WTR SVS CORP KY  
 ATTN: ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

UTILITIES INC-WTR CORP KY  
 102 WATER PLANT RD  
 MIDDLESBORO KY 40965  
 USA

Batch 130390  
 Doc 438419

Attention: JAMES LEONARD

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
345102	05/22/12	ESS	1%/10 NET 30	KY	469868	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
44288	Part "D" 3" NPT(F) Coupler (F) Quick Coupling Aluminum			1	1	0	EA	40.80	EA	40.80
44300	Part E 3" Hose Shank (M) Quick Coupling Aluminum			1	1	0	EA	23.70	EA	23.70

THANK YOU for your business!  
 1.5% MONTHLY FINANCE CHARGE  
 ON AMOUNTS 30 DAYS PAST DUE  
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
64.50	0.00	0.00	4.91	17.29	86.70

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

# USABlueBook®

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\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
675484	911268	05/22/12	86.70

UTILITIES INC-WTR SVS CORP KY  
 ATTN: ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

### REMITTANCE ADDRESS



USABlueBook  
 P.O. Box 9004  
 Gurnee, IL 60031-9004

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Gurnee, IL 60031-9004

TEL: (847) 689-3000  
FAX: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 52-2418852

RECEIVED

MAY 23 2012

## INVOICE

INVOICE NO.	PAGE NO.
672988	1 of 1
CUSTOMER NO.	DATE
911268	05/18/12

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: SLK TVS QDB

**BILL TO:** 911268  
167 1 SP 0.450 E0167X I0205 D482776732 P1070245 0001:0001

**SHIP TO:** 3



UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

UTILITIES INC-WTR CORP KY  
102 WATER PLANT RD  
MIDDLESBORO KY 40965  
USA

Batch 130390  
Doc 438415

Attention: 0004 GARY MILLS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
345102GM	05/17/12	CMU	1%/10 NET 30	KY	466288	01	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
2574-1612	1612 EAGLE SINGLE DRUM CONTAINMENT UNIT ESTIMATED DELIVERY TIME OF 7-10 BUSINESS DAYS	1	1	0	EA	108.10	EA	108.10

**THANK YOU for your business!**  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
108.10	0.00	0.00	7.92	23.94	139.96

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

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\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
672988	911268	05/18/12	139.96

UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

### REMITTANCE ADDRESS

USABlueBook  
P.O. Box 9004  
Gurnee, IL 60031-9004



## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Tuesday, May 29, 2012 9:31 AM  
**To:** Annette Zavilla  
**Cc:** Greg Bolt; Steve R. Vaughn; Bruce Haas  
**Subject:** Invoice- Dyer Meter Service -5-29-2012  
**Attachments:** Dyer Meter Service- Invoice- 5-29-2012.pdf

Morning Annette,

Please find attached today's invoice from Dyer Meter Service. This will be charged to B.U. # 345102.

Thank you,  
James Leonard

3029123

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

# INVOICE

Invoice Number: 200614014  
Invoice Date: May 16, 2012  
Customer ID: 0482

RECEIVED

MAY 21 2012

Voice: 502-266-5677  
Fax: 502-493-6161

WATER SVC CORP OF KY-MIDDLESBORO  
ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK, IL 60062

Batch 129920

Doc 436791

	Net 30 Days	6/15/12	
--	-------------	---------	--

28.00		APRIL 2012	1.16	32.48
		<i>345102.6310</i>		
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	32.48
Sales Tax	
Total Invoice Amount	32.48
Payment/Credit Applied	

3005047

THE SHERWIN-WILLIAMS CO.  
1309 CUMBERLAND AVE  
MIDDLESBORO KY 40965 1115



SHERWIN-WILLIAMS.

RECEIVED

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1964  
(606) 248-2418

CHARGE  
INVOICE

ACCOUNT: 1170-9383-1

MAY 21 2012

JOB 01 KENTUCKY WATER SERVICE

No. 9924-7

PAGE 1 OF 1  
PO# 345102MWP

.6310

DATE: 05/11/2012  
TIME: 12:10 PM

KENTUCKY WATER SERVICE  
C/O WATER SERVICE CORP OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062 6108

2-0100  
E14/11082

Batch 129920

(847) 498-6440

Doc 436787

WATER TREATMENT PLANT

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
154-8684	GALLON	R2K4	XYLENE-GAL-SW	1	19.59	19.59
6502-60185	4 INCH		CS BLACKFOAM 4" 2PK	1	4.59	4.59
6502-60185	4 INCH		CS BLACKFOAM 4" 2PK	1	4.59	4.59
153-9915	EACH	9003NA	3M09003NA- ALUM OX R	1	4.39	4.39

Thank You  
receipt required for refund

SUBTOTAL 33.16  
6.000% SALES TAX: 1-184096500 1.99  
CHARGE \$35.15

MERCHANDISE RECEIVED IN GOOD ORDER BY:

MIKE PARTIN

# INVOICE

3031738



CONTRACTING COMPANY, LLC  
POST OFFICE BOX 200  
PARIS, KENTUCKY 40362-0200

RECEIVED  
MAY 21 2012

INVOICE NUMBER	34170
INVOICE DATE	05/17/12

ACCOUNT NUMBER  
272782

SOLD TO  
  
Water Service Corp. Of Ky  
2335 Sanders Road  
Northbrook, IL 60062-6196

PURCHASE ORDER  
  
PURCHASE LOCATION  
Ewing Stone  
  
TERMS: DUE UPON RECEIPT. A SERVICE CHARGE OF 1½ PER CENT PER MONTH WILL BE MADE ON ALL ACCOUNTS OVER 30 DAYS OLD WHICH IS AN ANNUAL PERCENTAGE OF 18%.

TICKET DATE	TICKET NUMBER	MATERIAL TYPE	TONS	MATERIAL UNIT PRICE	HAUL PRICE T = PER UNIT L = PER LOAD	SALES TAX AMOUNT	TICKET AMOUNT
05/16/12	00026525	010.CIS	9.92	\$9.750		\$5.80	\$102.52
05/16/12	00026533	010.CIS	9.84	\$9.750		\$5.76	\$101.70
<b>Batch</b>			<u>129920</u>				
<b>Doc</b>			<u>436755</u>				

## INVOICE TOTALS

	19.76				\$11.56	<b>\$204.22</b>
--	-------	--	--	--	---------	-----------------

**STONE**  
BASSETT STONE-MONTICELLO, KY (606) 348-9339  
CASEY STONE-BETHELRIE, KY (606) 787-6239  
CAVE RUN STONE-WEST LIBERTY, KY (606) 743-3542  
EWING STONE-EWING, VA (276) 861-3882  
JACKSON YARD-JACKSON, KY (606) 686-5462  
JELLICO STONE-JELLICO, TN (423) 784-7244  
LAKE CUMBERLAND STONE-TATEVILLE, KY (606) 561-4352  
NATURAL BRIDGE STONE-BOWEN, KY (606) 663-2815  
SOMERSET STONE-SOMERSET, KY (606) 678-5109  
TIPTON RIDGE QUARRY STONE CO.-RAVENNA, KY (606) 723-4881

**BLOCK & MASONRY**  
SOMERSET, KY (606) 451-8880  
LONDON, KY (606) 843-2244  
RICHMOND, KY (859) 625-0002

**ASPHALT**  
BEATTYVILLE, KY (606) 464-8677  
BETHELRIE, KY (606) 737-6958  
BOWEN, KY (606) 663-2437  
EWING, VA (276) 861-3353  
FLAT LICK, KY (606) 542-0968  
JACKSON, KY (606) 686-5462  
MIDDLESBORO, KY (606) 248-3980  
MOREHEAD, KY (606) 784-4097  
PARIS, KY (859) 987-3726  
POMP, KY (606) 743-3549  
RAVENNA, KY (606) 723-3563  
SOMERSET, KY (606) 678-8201  
TATEVILLE, KY (606) 561-4194

We accept all major credit cards except American Express

**MAKE CHECK PAYABLE TO:**  
HINKLE CONTRACTING COMPANY, LLC

P.O. BOX 200  
PARIS, KY 40362-0200

**"THANK YOU FOR YOUR BUSINESS"**  
For Billing Inquiries Please Call (859) 987-3670 Ext. 125

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE  
PLEASE KEEP TOP PORTION FOR YOUR RECORDS

**Hinkle**  
CONTRACTING COMPANY, LLC  
POST OFFICE BOX 200  
PARIS, KENTUCKY 40362-0200

ACCOUNT NUMBER	272782	INVOICE NUMBER	34170
CUSTOMER NAME	Water Service Corp. Of Ky	INVOICE DATE	05/17/12
		INVOICE AMOUNT	<b>\$ 204.22</b>

**AMOUNT PAID**

\$

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID.



## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Tuesday, May 22, 2012 8:06 AM  
**To:** Annette Zavilla  
**Subject:** RE: Hinkle Contracting Company Invoice # 34170

345102

---

**From:** Annette Zavilla  
**Sent:** Monday, May 21, 2012 4:50 PM  
**To:** James Leonard  
**Subject:** Hinkle Contracting Company Invoice # 34170

Hey James,

When you can see the attachment please notify me of the Business Unit that applies to the attached Hinkle Contracting Company Invoice # 34170.

Thanks,

Annette

# USABlueBook<sup>®</sup>

Get the Best Treatment™

## INVOICE

RECEIVED  
MAY 21 2012

INVOICE NO.	PAGE NO.
671128	1 of 1
CUSTOMER NO.	DATE
911268	05/16/12

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

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: SLK TVS QDB

BILL TO: 911268  
197 1 SP 0.450 E0197X 10226 0481415612 P1068098 0001:0001

SHIP TO: 3



UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

UTILITIES INC-WTR CORP KY  
102 WATER PLANT RD  
MIDDLESBORO KY 40965  
USA

Batch 129920  
Doc 436860

Attention: 0001 JAMES LEONARD

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
345102GM	05/16/12	PEM	1%/10 NET 30	KY	467091	01	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
72876	Injection Valve #37849 PVDF/Polyprel/Teflon	1	1	0	EA	53.35	EA	53.35
60268	Right To Know Decal Hydrogen Peroxide 3 1/2'x4 1/2'	2	2	0	EA	4.27	EA	8.54
78943	Roytronic Foot Valve 48719	1	0	1	EA	44.46	EA	0.00

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
61.89	0.00	0.00	4.60	14.79	81.28

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

# USABlueBook<sup>®</sup>

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
671128	911268	05/16/12	81.28

UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

### REMITTANCE ADDRESS

UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

3016675



# INVOICE

INVOICE #	4775388
INVOICE DATE	5/08/12
ACCOUNT #	041750
SALESPERSON	DARRELL WHITE
BRANCH #	420

**Local Service, Nationwide**  
P.O. Box 1419  
Thomasville, GA 31799-1419

**BRANCH ADDRESS**  
HDSWW - GRANITE CITY IL  
Branch - 420  
45 Northgate Industrial Dr  
Granite City IL 62040  
618/452-3353

RECEIVED  
MAY 11 2012

<b>Total Amount Due</b>	<b>\$156.04</b>
-------------------------	-----------------

**Remit To:**  
**HD SUPPLY WATERWORKS, LTD.**  
**PO BOX 503660**  
**ST LOUIS, MO 63150-3660**

836 1 MB 0.404 E0372X I0672 D477300311 P1061420 0001:0001



WATER SERVICE CORP OF KY  
ATTN - ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

**Shipped to:**  
102 PLANT RD  
MIDDLESBORO, KY

Batch 129552  
Doc 435127

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.*

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
5/07/12	5/07/12	BU# 345102, <u>6310</u>	BID# 3099099			UPS	4775388
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
4610B2404R10	B2404R 1X10 MTR YOKE W/BV	1	1		134.72000	EA	134.72

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

<b>Terms</b>	<b>SubTotal</b>
NET 30	134.72

<b>Freight</b>	<b>Delivery</b>	<b>Handling</b>	<b>Restock</b>	<b>Misc.</b>	<b>Tax</b>	<b>INVOICE TOTAL</b>	<b>\$156.04</b>
13.24					8.08		

HDSWW - GRANITE CITY IL  
Branch - 420  
45 Northgate Industrial Dr  
Granite City IL 62040

THANK YOU FOR YOUR ORDER  
VISIT  
WATERWORKS.HDSUPPLY.COM  
FOR OTHER SERVICES OFFERED

<b>INVOICE:</b>	4775388
-----------------	---------

3005047

THE SHERWIN-WILLIAMS CO.  
1309 CUMBERLAND AVE  
MIDDLESBORO KY 40965 1115

RECEIVED

MAY 07 2012



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1964  
(606) 248-2418

**CHARGE  
INVOICE  
No. 9245-7**

ACCOUNT: 1170-9383-1

JOB 01 KENTUCKY WATER SERVICE

PAGE 1 OF 1  
PO#  
ORDER: OE0044871Q1964  
DATE: 04/26/2012  
TIME: 10:02 AM  
2-0100  
E25/11082

KENTUCKY WATER SERVICE  
C/O WATER SERVICE CORP OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062 6108

(847) 498-6440

TERMS: NET PAYMENT DUE ON MAY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6016-49395	GALLON	F75WC8	SHER-KEM DEEP BASE COLOR: SW7664 STEELY GRAY	1	57.09	57.09
<b>BAC BLEND-A-COLOR</b>						
			<b>OZ 32 64 128</b>			
		W1 WHITE		4	13	1 1
		B1 BLACK		-	47	1 -
		L1 BLUE		-	2	- 1
SHER-COLOR FORMULA						

\_\_\_\_\_  
Thank You  
receipt required for refund

**SUBTOTAL** 57.09  
**6.000% SALES TAX-1-184096500** 3.43  
**CHARGE** \$60.52

MERCHANDISE RECEIVED IN GOOD ORDER BY:

GARY

Batch 129148  
Doc 433599

## Annette Zavilla

---

**From:** Gary Mills  
**Sent:** Wednesday, May 09, 2012 8:49 AM  
**To:** Annette Zavilla  
**Subject:** RE: Sherwin Williams Invoice # 9245-7

How you doing Annette,

That would be 345102 on the business unit number.

Thanks,

Gary Mills  
Lead Operator  
Water Service Corporation of Kentucky  
102 Water Plant Road  
P.O Box 818  
Middlesboro, Ky. 40965  
Phone # 606-248-2306  
Cell # 606-269-4249  
Fax # 606-248-0180  
[wgmills@uiwater.com](mailto:wgmills@uiwater.com)

---

**From:** Annette Zavilla  
**Sent:** Wednesday, May 09, 2012 9:47 AM  
**To:** Gary Mills  
**Subject:** Sherwin Williams Invoice # 9245-7

Mornin' Gary,

What Business Unit should be used to process the attached Sherwin Williams Invoice # 9245-7 for payment?

Thanks,

Annette

RECEIVED

MAY 02 2012

Batch 128748  
Doc 432331



# HICKMAN

BUILDING SUPPLIES, INC.

EVERYTHING  
TO BUILD  
ANYTHING

COMPLETE BUILDING SUPPLIES

821 NORTH 19th ST. - PHONE (606) 248-4575

MIDDLESBORO, KENTUCKY 40965

SOLD TO USCK PHONE NO. \_\_\_\_\_  
ADDRESS \_\_\_\_\_ DATE 3-30-12  
SHIP TO \_\_\_\_\_ ACC. NO. 24857301  
ADDRESS \_\_\_\_\_ CUSTOMERS ORDER NO. \_\_\_\_\_  
ROUTING \_\_\_\_\_

PREPAID	COLLECT	1 CASH	2 CHARGE	3 C.O.D.	4 MOS. RET.
---------	---------	--------	----------	----------	-------------

LOADED BY	DEL'D. BY	QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
		5	6' Steel Fence Post		56.9	78.45
					Tax	1.71
						<u>30.16</u>

Received By Joseph Johnson 345102

Merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. **TERMS: NET CASH.**

Our regular billing date is the 25th day of each month, with balance due and payable by the 10th of the following month. Otherwise, a late charge or **FINANCE CHARGE** will be made in the amount of 1 1/2%, calculated on the 25th day of each month on the balance as of the 25th day of the previous month (less payments and credits to said balance) **UNTIL PAYMENT IN FULL IS MADE. ONE AND A HALF PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%.**

40657 STATEMENT

3014539

**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 4/25/2012**

RECEIVED  
APR 30 2012

4/25/2012 Page: 2

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Phone: 606-248-0164  
Fax: 606-248-0170

Water Service Corp. of Kentucky Water501  
2335 Sanders Road  
  
Northbrook, Illinois 60062

Batch 128565  
Doc 431725

Date	Ref/Inv	tails	/	Order #	Amount	Applied	Invoice Balance	Signature
	Qty	Code		Description		Tax	\$2.19	
	1.00	R60-050		R60-050 1/2 X 6in REPAIR CLAMP			\$8.99	
	2.00	R60-075		R60-075 3/4 X 6in REPAIR CLAMP			\$21.48	
	1.00	000138039095		R30-075 3/4 X 3 REPAIR CLAMP			\$6.02	
4/20/2012	307336	AR Invoice		PO-345102	\$71.86		\$71.86	<i>Joseph J. White</i>
	Qty	Code		Description		Tax	\$4.07	
	2.00	049260133013		13-30100 FIBERGLASS HANDLE SHOVEL VIPER LHSP			\$51.84	
	1.00	031365120249		SV-LR80 Round Shovel 43 inches			\$15.95	

**PAYMENT DUE BY THE 10TH**

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
297.16	0.00	0.00	0.00	0.00	<b>\$297.16</b>

**PAYMENT SLIP**  
**STATEMENT - CLOSING DATE 4/25/2012**

Water501  
Water Service Corp. of Kentucky  
2335 Sanders Road  
  
Northbrook, Illinois 60062

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

AMOUNT DUE: **\$297.16**

# JIM BROWN SUPPLY

## STATEMENT - CLOSING DATE 4/25/2012

4/25/2012

Page: 1

Phone: 606-248-0164

Fax: 606-248-0170

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Water Service Corp. of Kentucky  
 2335 Sanders Road

Water501

Northbrook, Illinois 60062

Customer Activity Since: 3/24/2012

Balance at the end of last Period: \$122.94

Date	Ref/Inv	tails	Order #	Amount	Applied	Invoice Balance	Signature
3/28/2012	303926	AR Invoice		\$30.21		\$30.21	<i>Dory Miller</i>
	Qty	Code	Description			Tax	\$1.71
	2.00	030192944004	J3404 GAL. PAINT THINNER				\$16.98
	1.00	051111115169	20909-60 60 GRIT SANDING BLOCK				\$4.32
	1.00	051111506752	20908-100 100 GRIT SANDING BLOCKS				\$4.35
	1.00	051144090020	9002 Medium -Sand Paper 9x11 5 Pack				\$2.85
4/9/2012	221013	AR Receipt		\$-122.94	\$-122.94		
4/11/2012	306079	AR Invoice		\$79.29		\$79.29	<i>James Lewis</i>
	Qty	Code	Description			Tax	\$4.49
	50.00	GS001	Grass Seed KY 31 Fescue				\$74.80
4/13/2012	306384	AR Invoice		\$77.12		\$77.12	<i>Ray Ball 345102</i>
	Qty	Code	Description			Tax	\$4.37
	1.00	G60-300	G60-300 300 lb PRESSURE GAGE				\$9.97
	1.00	045734985452	Garden Hoses 5/8x25ft GH-585013L 3 ply Light Duty				\$9.89
	1.00	034411000120	01F HOSE FEMALE END 5/8&3/4in				\$1.75
	1.00	104-304	3/4in IPS Gate Valve, T-401				\$7.66
	1.00	101-304	101-304 3/4in IPS BALL VALVE, T-800, 34IPSBV 101-304				\$6.99
	1.00	310-104	3/4in BRASS TEE, 34RPT 310-104				\$6.84
	1.00	34X12RPBU	3/4 X 1/2in BRASS BUSHING, 34X12RPBU				\$3.54
	3.00	038613125988	222158 2190BC U-BOLT #526 ZN				\$4.35
	1.00	30073	34MGHXFIP 3/4 MGH X FIP 07482-1212				\$3.22
	3.00	34X4RPN	3/4 X 4in BRASS NIPPLE, 34X4RPN				\$18.54
4/16/2012	306770	AR Invoice		\$38.68		\$38.68	<i>345102</i>



THE SHERWIN-WILLIAMS CO.  
1309 CUMBERLAND AVE  
MIDDLESBORO KY 40965 1115



**SHERWIN-WILLIAMS.**

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1964  
(606) 248-2418

**CHARGE  
INVOICE  
No. 8921-4**

RECEIVED

APR 30 2012

JOB 01 KENTUCKY WATER SERVICE

PAGE 1 OF 1  
PO#

ACCOUNT: 1170-9383-1

DATE: 04/20/2012  
TIME: 10:40 AM

KENTUCKY WATER SERVICE  
C/O WATER SERVICE CORP OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062 6108

2-0100  
E14/11082

(847) 498-6440

TERMS: NET PAYMENT DUE ON MAY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6016-49437	GALLON	F75YC18	SHER-KEM IMPLMNT YLW	1	57.09	57.09
6500-16132	2 INCH		2" PXL TIGHT SPOTS	1	4.69	4.69
160-0170	QUART	METAL	PT THINNER MET QT	1	6.59	6.59

Thank You  
receipt required for refund

SUBTOTAL 68.37  
6.000% SALES TAX-1-184096500 4.10  
CHARGE \$72.47

MERCHANDISE RECEIVED IN GOOD ORDER BY:

GREG

Batch 128565  
Doc 431712

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Tuesday, May 01, 2012 9:10 AM  
**To:** Annette Zavilla  
**Subject:** RE: Sherwin- Williams Invoice #'s 8924-1 & 9086-5

Yes,

James

---

**From:** Annette Zavilla  
**Sent:** Tuesday, May 01, 2012 10:09 AM  
**To:** James Leonard  
**Subject:** RE: Sherwin- Williams Invoice #'s 8924-1 & 9086-5

For both?

Annette

---

**From:** James Leonard  
**Sent:** Tuesday, May 01, 2012 9:08 AM  
**To:** Annette Zavilla  
**Subject:** RE: Sherwin- Williams Invoice #'s 8924-1 & 9086-5

345102

James

---

**From:** Annette Zavilla  
**Sent:** Tuesday, May 01, 2012 9:56 AM  
**To:** James Leonard  
**Subject:** Sherwin- Williams Invoice #'s 8924-1 & 9086-5

Mornin' James,

Do you know what 2 Business Units apply to the 2 attached Sherwin-Williams Invoice #'s 8921-4 & 9086-5?

Thanks,

Annette

3014539

**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 4/25/2012**

RECEIVED  
APR 30 2012

4/25/2012 Page: 2

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Phone: 606-248-0164  
Fax: 606-248-0170

Water Service Corp. of Kentucky  
2335 Sanders Road  
Northbrook, Illinois 60062

Water501

Batch 128565  
Doc 431725

Date	Ref/Inv	tails	/	Order #	Amount	Applied	Invoice Balance	Signature
	Qty	Code		Description		Tax	\$2.19	
	1.00	R60-050		R60-050 1/2 X 6in REPAIR CLAMP			\$8.99	
	2.00	R60-075		R60-075 3/4 X 6in REPAIR CLAMP			\$21.48	
	1.00	000138039095		R30-075 3/4 X 3 REPAIR CLAMP			\$6.02	
4/20/2012	307336	AR Invoice		PO-345102	\$71.86		\$71.86	<i>Joseph J. White</i>
	Qty	Code		Description		Tax	\$4.07	
	2.00	049260133013		13-30100 FIBERGLASS HANDLE SHOVEL VIPER LHSP			\$51.84	
	1.00	031365120249		SV-LR80 Round Shovel 43 inches			\$15.95	

**PAYMENT DUE BY THE 10TH**

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
297.16	0.00	0.00	0.00	0.00	<b>\$297.16</b>

**PAYMENT SLIP**  
**STATEMENT - CLOSING DATE 4/25/2012**

Water501  
Water Service Corp. of Kentucky  
2335 Sanders Road  
Northbrook, Illinois 60062

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

AMOUNT DUE: **\$297.16**

# JIM BROWN SUPPLY

## STATEMENT - CLOSING DATE 4/25/2012

4/25/2012

Page: 1

Phone: 606-248-0164

Fax: 606-248-0170

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Water Service Corp. of Kentucky  
 2335 Sanders Road

Water501

Northbrook, Illinois 60062

Customer Activity Since: 3/24/2012

Balance at the end of last Period: \$122.94

Date	Ref/Inv	tails	Order #	Amount	Applied	Invoice Balance	Signature
3/28/2012	303926	AR Invoice		\$30.21		\$30.21	<i>Dony Miller</i>
	Qty	Code	Description			Tax	\$1.71
	2.00	030192944004	J3404 GAL. PAINT THINNER				\$16.98
	1.00	051111115169	20909-60 60 GRIT SANDING BLOCK				\$4.32
	1.00	051111506752	20908-100 100 GRIT SANDING BLOCKS				\$4.35
	1.00	051144090020	9002 Medium -Sand Paper 9x11 5 Pack				\$2.85
4/9/2012	221013	AR Receipt		\$-122.94	\$-122.94		
4/11/2012	306079	AR Invoice		\$79.29		\$79.29	<i>James L...</i>
	Qty	Code	Description			Tax	\$4.49
	50.00	GS001	Grass Seed KY 31 Fescue				\$74.80
4/13/2012	306384	AR Invoice		\$77.12		\$77.12	<i>Ray Ball 345102</i>
	Qty	Code	Description			Tax	\$4.37
	1.00	G60-300	G60-300 300 lb PRESSURE GAGE				\$9.97
	1.00	045734985452	Garden Hoses 5/8x25ft GH-585013L 3 ply Light Duty				\$9.89
	1.00	034411000120	01F HOSE FEMALE END 5/8&3/4in				\$1.75
	1.00	104-304	3/4in IPS Gate Valve, T-401				\$7.66
	1.00	101-304	101-304 3/4in IPS BALL VALVE, T-800, 34IPSBV 101-304				\$6.99
	1.00	310-104	3/4in BRASS TEE, 34RPT 310-104				\$6.84
	1.00	34X12RPBU	3/4 X 1/2in BRASS BUSHING, 34X12RPBU				\$3.54
	3.00	038613125988	222158 2190BC U-BOLT #526 ZN				\$4.35
	1.00	30073	34MGHXFIP 3/4 MGH X FIP 07482-1212				\$3.22
	3.00	34X4RPN	3/4 X 4in BRASS NIPPLE, 34X4RPN				\$18.54
4/16/2012	306770	AR Invoice		\$38.68		\$38.68	<i>345102</i>

3005047

THE SHERWIN-WILLIAMS CO.  
1309 CUMBERLAND AVE  
MIDDLESBORO KY 40965 1115



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1964  
(606) 248-2418

**CHARGE  
INVOICE  
No. 9086-5**

RECEIVED  
APR 30 2012

JOB 01 KENTUCKY WATER SERVICE

PAGE 1 OF 1  
PO# WATER PLANT

ACCOUNT: 1170-9383-1

DATE: 04/23/2012  
TIME: 9:26 AM

KENTUCKY WATER SERVICE  
C/O WATER SERVICE CORP OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062 6108

2-0100  
E25/11082

(847) 498-6440

TERMS: NET PAYMENT DUE ON MAY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6502-60185	4 INCH		CS BLACKFOAM 4" 2PK	1	4.59	4.59
153-9915	EACH	9003NA	3M09003NA- ALUM OX R	1	4.39	4.39

\_\_\_\_\_ Thank You \_\_\_\_\_  
receipt required for refund

**SUBTOTAL 8.98**  
**6.000% SALES TAX-1-184096500 0.54**  
**CHARGE \$9.52**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

HARVEY

Batch 128565  
Doc 431714

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Tuesday, May 01, 2012 9:10 AM  
**To:** Annette Zavilla  
**Subject:** RE: Sherwin- Williams Invoice #'s 8924-1 & 9086-5

Yes,

James

---

**From:** Annette Zavilla  
**Sent:** Tuesday, May 01, 2012 10:09 AM  
**To:** James Leonard  
**Subject:** RE: Sherwin- Williams Invoice #'s 8924-1 & 9086-5

For both?

Annette

---

**From:** James Leonard  
**Sent:** Tuesday, May 01, 2012 9:08 AM  
**To:** Annette Zavilla  
**Subject:** RE: Sherwin- Williams Invoice #'s 8924-1 & 9086-5

345102

James

---

**From:** Annette Zavilla  
**Sent:** Tuesday, May 01, 2012 9:56 AM  
**To:** James Leonard  
**Subject:** Sherwin- Williams Invoice #'s 8924-1 & 9086-5

Mornin' James,

Do you know what 2 Business Units apply to the 2 attached Sherwin-Williams Invoice #'s 8921-4 & 9086-5?

Thanks,

Annette

# USABlueBook

Get the Best Treatment™

## INVOICE

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

RECEIVED  
APR 25 2012

INVOICE NO.	PAGE NO.
650809	1 of 1
CUSTOMER NO.	DATE
911268	04/20/12

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: SLK TVS QDB

BILL TO: 911268  
150 1 SP 0.450 E0150X I0173 D468874847 P1046436 0001:0001

SHIP TO: 3



UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

UTILITIES INC-WTR CORP KY  
102 WATER PLANT RD  
MIDDLESBORO KY 40965  
USA

Batch 128208  
Doc 430964

Attention: JAMES LEONARD

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
BU#345102	04/20/12	EFJ	1%/10 NET 30	KY	452607	01	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
62292	Bronze Meter Flange Kit 1-1/2'	1	1	0	EA	66.45	EA	66.45
25250	Replacement Cutting Wheels for Copper Aluminum Steel	1	1	0	EA	6.17	EA	6.17
62293	Bronze Meter Flange Kit 2'	1	1	0	EA	65.50	EA	65.50
25240	Tubing Cutter 3/16' to 1-1/4' for Copper Tubing	1	1	0	EA	34.15	EA	34.15

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
172.27	0.00	0.00	11.40	17.67	201.34

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

# USABlueBook

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*  
Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
650809	911268	04/20/12	201.34

UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

### REMITTANCE ADDRESS

UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

3008346



# INVOICE

**Local Service, Nationwide**  
 P.O. Box 1419  
 Thomasville, GA 31799-1419

**BRANCH ADDRESS**  
 HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000  
 859/253-3464

RECEIVED  
 APR 23 2012

INVOICE #	4627238
INVOICE DATE	4/19/12
ACCOUNT #	041750
SALESPERSON	RYAN L TALIAFERRO
BRANCH #	114

<b>Total Amount Due</b>	<b>\$82.17</b>
-------------------------	----------------

**Remit To:**  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 277838  
 ATLANTA, GA 30384 7838

856 1 MB 0.404 ED369X I0539 D468321116 P1044208 0001:0001



WATER SERVICE CORP OF KY  
 ATTN - ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

Shipped to:

102 PLANT RD  
 MIDDLESBORO, KY

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
4/05/12	4/18/12	JAMES	BUS# 345102.6310			UPS	4627238
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
96KRY503621	KRYLON S03621 BLUE UPSIDE DOWN SOLVENT-BASE PAINT 20 OZ	24	24		3.23000	EA	77.52
					Batch		128018
					Doc		430002

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

<b>Terms</b>	<b>SubTotal</b>
NET 30	77.52

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	\$82.17
					4.65		

HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
 VISIT  
 WATERWORKS.HDSUPPLY.COM  
 FOR OTHER SERVICES OFFERED

INVOICE:	4627238
----------	---------



3029123

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

# INVOICE

Invoice Number: 200613717  
Invoice Date: Apr 16, 2012  
Customer ID: 0482

RECEIVED

APR 18 2012

Voice: 502-266-5677  
Fax: 502-493-6161

WATER SVC CORP OF KY-MIDDLESBORO  
ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK, IL 60062

Batch 127791  
Doc 429415

	Net 30 Days	5/16/12	
--	-------------	---------	--

19.00		MARCH 2012	1.22	23.18
		<i>345102.6316</i>		
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	23.18
Sales Tax	
Total Invoice Amount	23.18
Payment/Credit Applied	

3005047

THE SHERWIN-WILLIAMS CO.  
1309 CUMBERLAND AVE  
MIDDLESBORO KY 40965 1115

RECEIVED

APR 16 2012



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1964  
(606) 248-2418

**CHARGE  
INVOICE  
No. 8485-0**

ACCOUNT: 1170-9383-1

JOB 01 KENTUCKY WATER SERVICE

PAGE 1 OF 1  
PO#  
ORDER: OE0044468Q1964  
DATE: 04/07/2012  
TIME: 11:55 AM

KENTUCKY WATER SERVICE  
C/O WATER SERVICE CORP OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062 6108

2-0100  
E77111082

(847) 498-6440

TERMS: NET PAYMENT DUE ON MAY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6016-49387	GALLON	F75WC7	SHER-KEM WXT WHT BS COLOR: SW7664 STEELY GRAY	1	57.09	57.09	
<b>BAC BLEND-A-COLOR</b>				<b>OZ</b>	<b>32</b>	<b>64</b>	<b>128</b>
B1 BLACK				2	22	1	-
Y3 DEEP GOLD				-	2	1	1
SHER-COLOR FORMULA							

\_\_\_\_\_  
Thank You  
receipt required for refund

SUBTOTAL 57.09  
6.000% SALES TAX: 1-184096500 3.43  
CHARGE \$60.52

MERCHANDISE RECEIVED IN GOOD ORDER BY:

HARVEY

Batch 127625

Doc 428519

**Annette Zavilla**

---

**From:** James Leonard  
**Sent:** Tuesday, April 17, 2012 7:25 AM  
**To:** Annette Zavilla  
**Subject:** RE: Sherwin-Williams Invoice # 8485-0

345102

James

---

**From:** Annette Zavilla  
**Sent:** Monday, April 16, 2012 5:01 PM  
**To:** James Leonard  
**Subject:** Sherwin-Williams Invoice # 8485-0

Hi James,

Do you know the Business Unit to use to process the attached Sherwin-Williams Invoice # 8485-0 for payment?

Thanks,

Annette



## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Tuesday, April 17, 2012 12:30 PM  
**To:** Annette Zavilla  
**Cc:** Steve R. Vaughn; Greg Bolt  
**Subject:** Afton Dyer Meter Service Invoice- 4-17-2012  
**Attachments:** Afton Dyer meter service Invoice- 4-17-2012.pdf

Hello Annette,

Please process the attached invoice for Dyer Meter Services.

Thank you,  
James Leonard, Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY

3007961

Atlanta, GA  
Blountville, TN  
Charlotte, NC  
Louisville, KY  
Nashville, TN



5038 Thoroughbred Lane  
Brentwood, Tennessee 37027-4225  
Phone: (615) 309-5823

RECEIVED  
JUN 08 2012

**INVOICE**  
SLS000162052

*Due Upon Receipt*

CUSTOMER NO: 1500390

SERVICE CALL ID: 12-06492

INVOICE DATE: April 30, 2012

BILLING ADDRESS:

TYPE OF PROBLEM: BLOCK HEATER REPLACEMENT

P.O. Number: 106080 **345**

**Water Service Corp. of Ky**

SERVICE TYPE: Time & Material

Attention: James Leonard

SERVICE AREA: BLOUNTVILLE

Accounts Payable

LOCATION NAME: Water Service Corp of KY

2335 Sanders Road

LOCATION ADDRESS: 1221 E Cumberland Ave Middlesboro, KY 40965

Northbrook, IL 60062

Description of Work Performed:

Low temp alarm. Traveled to site. Removed and replaced heater. Refill with coolant. Ran unit, all satisfactory.

Batch 131238

Doc 441187

THANK YOU FOR YOUR BUSINESS!!!

We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Services has not met your expectations, please contact us toll-free at (888) 826-4966 ext. 2245 or e-mail your comments to [service@nixonpower.com](mailto:service@nixonpower.com).

*Your total satisfaction is very important to us.*

For questions regarding this invoice please call us toll-free at (888) 826-4966 ext. 2233 or e-mail [credit@nixonpower.com](mailto:credit@nixonpower.com).

Thank you in advance for your prompt payment.

Visit us online at [www.nixonpower.com](http://www.nixonpower.com)

Labor: \$	450.00
Materials: \$	225.41
Mileage: \$	324.00
Subtotal: \$	999.41
Tax: \$	13.52
<b>Pay This Amount: \$</b>	<b>1,012.93</b>

**REMIT TO:**  
Nixon Power Services Company  
P.O. Box 934345  
Atlanta, GA 31193-4345



**Annette Zavilla**

---

**From:** Mary Moore [mmoore@nixonpower.com]  
**Sent:** Friday, June 08, 2012 8:55 AM  
**To:** Annette Zavilla  
**Subject:** FW: Sent From The Credit & Collections Scanner  
**Attachments:** Snps-pkmc4512060808450.pdf

Annette  
Here is copy of invoice.

Thanks,

Mary Moore  
Nixon Power Service  
615-309-5841-Office  
615-309-5840-Fax

-----Original Message-----

**From:** [credit-collections@nixonpower.com](mailto:credit-collections@nixonpower.com) [<mailto:credit-collections@nixonpower.com>]  
**Sent:** Friday, June 08, 2012 8:46 AM  
**To:** Mary Moore  
**Subject:** Sent From The Credit & Collections Scanner

Your scanned document is attached.

---

The information contained in this document and any documents attached hereto are the property of Nixon Power Services Company. If you are not the intended recipient, please notify us immediately and delete this message and all its attachments.

3007961

STATEMENT

Date: 5/31/2012

Account: 1500390

Nixon Power Services Co  
P.O. Box 934345  
Atlanta, GA 31193-4345

RECEIVED

JUN 07 2012

WATER SERVICE CORP. OF KY  
JAMES LEONARD  
ACCOUNTS PAYABLE  
2335 SANDERS ROAD  
NORTHBROOK IL 60062

Credit Limit: \$0.00  
Payment Terms: DUE UPON RECEIPT  
Finance Charge APR: 18.00%  
Deposits Received: \$0.00

Document No.	Date	Code Description	PO Number	Amount	Balance
SLS000162052	4/30/2012	SVC 12-06492	106080	\$1,012.93	\$1,012.93

*Voice Message 6/8 w/ Mary Moore ext. 2224*

REMIT TO: P O BOX 934345, ATLANTA GA 31193-4345  
FOR QUESTIONS CONCERNING YOUR STATEMENT  
CONTACT US @ 615/309-5823 EXT 2224, 2245 or 2233  
\*\*\*\*\* TIN # : 42-1608629 as of 01/01/04 \*\*\*\*\*

Amount Due: \$1,012.93

Current	1-30 Days	31-60 Days	61-90 Days	91-120 Days	120-360 Days	Over 360
\$0.00	\$1,012.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices    FIN = Finance Charges    CR = Credit Memos  
SCP = Scheduled Payments    SVC = Service / Repairs    RTN = Returns  
DR = Debit Memos    WRN = Warranties    PMT = Payments



## Annette Zavilla

---

**From:** Gary Mills  
**Sent:** Monday, June 11, 2012 9:22 AM  
**To:** Annette Zavilla  
**Subject:** Invoices for Gentec & Fouser 4-30-12  
**Attachments:** Fouser Invoice 4-30-12.pdf; Gentec Invoice 4-30-12.pdf

Good Morning Annette, Could you please process these 2 invoices for me. The PO Number and Business Unit number are on the invoice.

Thanks,

Gary Mills  
Lead Operator  
Water Service Corporation of Kentucky  
102 Water Plant Road  
P.O Box 818  
Middlesboro, Ky. 40965  
Phone # 606-248-2306  
Cell # 606-269-4249  
Fax # 606-248-0180  
[wgmills@uiwater.com](mailto:wgmills@uiwater.com)

3007961

RECEIVED

Atlanta, GA JUN 11 2012  
Blountville, TN  
Charlotte, NC  
Louisville, KY  
Nashville, TN

# GENEBC CORP.

5038 Thoroughbred Lane  
Brentwood, Tennessee 37027-4225  
Phone 615-309-5823  
on the Web at www.nixonpower.com



# INVOICE

**SLS000162052**

*Due Upon Receipt*

CUSTOMER NO: <b>1500390</b>	SERVICE CALL ID: <b>12-06492</b>	INVOICE DATE: <b>30-April-2012</b>	INVOICE NUMBER: <b>SLS000162052</b>
BILLING ADDRESS: <b>James Leonard Water Service Corp. of Ky</b>	SERVICE AREA: <b>BLOUNTVILLE</b>	SERVICE TYPE: <b>Time &amp; Material</b>	P.O. Number <b>106080</b>
Attn: <del>James Leonard</del> <b>Accounts Payable</b>	TYPE OF PROBLEM: <b>BLOCK HEATER REPLACI</b>		Contract No:
P.O. Box 818 Middlesboro	LOCATION NAME: <b>Water Service Corp of KY</b>		
<b>2335 Sanders Road Northbrook ILL, 60062</b>	LOCATION ADDRESS: <b>102 Water Plant Road</b>		
<del>40965-0818</del>	<b>4221 E Cumberland Ave</b>	<b>Middlesboro</b>	<b>KY 40965</b>

DESCRIPTION OF WORK PERFORMED:

Low temp alarm. Traveled to site. Removed and replaced heater. Refill with coolant. Ran unit, all satisfactory.

Batch 131238

Doc 441187

PO# 106080  
Business Unit# 345102

THANK YOU FOR YOUR BUSINESS!!!

For questions regarding this invoice please call: (888) 826-4966 ext. 2233 or e-mail credit@nixonpower.com. Thank you in advance for your prompt payment.

Visit us online at [www.nixonpower.com](http://www.nixonpower.com)



We at Nixon Power Services appreciate your business and want you to be completely satisfied. If for any reason, Nixon Power Services has not met your expectations, please e-mail your comments to customerservice@nixonpower.com.  
*Your total satisfaction is very important to us.*

Total Billing Per Contract	<b>999.41</b>
Subtotal	\$ 999.41
Tax	13.52
Pay This Amount	<b>\$ 1,012.93</b>

REMIT TO:  
**Nixon Power Services Company**  
P.O. Box 934345  
Atlanta, GA 31193-4345

3005047

THE SHERWIN-WILLIAMS CO.  
1309 CUMBERLAND AVE  
MIDDLESBORO KY 40965 1115



SHERWIN-WILLIAMS.

RECEIVED

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1964  
(606) 248-2418

**CHARGE  
INVOICE  
No. 8166-6**

ACCOUNT: 1170-9383-1

APR 12 2012

JOB 01 KENTUCKY WATER SERVICE

PAGE 1 OF 1  
PO#

DATE: 03/30/2012  
TIME: 11:13 AM

KENTUCKY WATER SERVICE  
C/O WATER SERVICE CORP OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062 6108

2-0100  
E58/11082

(847) 498-6440

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
423-7798	2 INCH	144024420	2" WHITE ADJUTANT	1	9.89	9.89
180-9946	2 INCH		2" CS WCB A/TRIM	1	10.69	10.69
572-7342	EACH	1723	GOOGONE PROPOWER 1OZ	1	1.79	1.79
735-1539	EACH	10611	TSP-PF 1 LB	2	2.59	5.18

Thank You  
receipt required for refund

SUBTOTAL 27.55  
6.000% SALES TAX-1-184096500 1.65  
CHARGE \$29.20

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KY WATER SERVICE

Batch 127494  
Doc 428046

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Friday, April 13, 2012 7:42 AM  
**To:** Annette Zavilla  
**Subject:** RE: Sherwin-Williams Invoice # 8166-6

345102

Have a good Friday.

James Leonard

---

**From:** Annette Zavilla  
**Sent:** Thursday, April 12, 2012 4:55 PM  
**To:** James Leonard  
**Subject:** Sherwin-Williams Invoice # 8166-6

Hi James,

Do you know what Business Unit applies to the attached Sherwin-Williams Invoice # 8166-6?

Thanks,

Annette

# USABlueBook

Get the Best Treatment™

## INVOICE

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

RECEIVED  
APR 05 2012

INVOICE NO.	PAGE NO.
633602	1 of 1
CUSTOMER NO.	DATE
911268	03/29/12

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: SLK TVS QDB

BILL TO: 911268  
150 1 SP 0.440 E0150X I0169 D458794222 P1028049 0001:0001

SHIP TO: 3



UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

UTILITIES INC-WTR CORP KY  
102 WATER PLANT RD  
MIDDLESBORO KY 40965  
USA

Batch 127365  
Doc 424461

Attention: JAMES LEONARD

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
345102	03/29/12	JHA	1%/10 NET 30	KY	440539	01	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
44050	Adjustable Hydrant Wrench Style 17	3	3	0	EA	66.45	EA	199.35

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
199.35	0.00	0.00	13.23	21.13	233.71

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

# USABlueBook

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
633602	911268	03/29/12	233.71

UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

### REMITTANCE ADDRESS

UTILITIES INC-WTR SVS CORP KY  
ATTN: ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

3006695



# STATE ELECTRIC SUPPLY COMPANY

CUSTOMER FOCUSED. QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

SHIP TO: WATER SVC CORP OF KY  
2103 CUMBERLAND AVE  
P O BOX 818  
MIDDLESBORO, KY 40965

RECEIVED

APR 06 2012

BILL TO: WATER SVC CORP OF KY  
C/O UTILITIES INC ATTN: A/P  
2335 Sanders Rd  
Northbrook IL 60062 - 6108

15



## INVOICE

UPC V	INVOICE DATE	INVOICE NO.
000000	04/03/12	8427300-00
Account Number	P.O. NO.	PAGE #
117800	345102mwp-6310	1

REMIT TO  
State Electric Supply Company  
P O Box 890889  
Charlotte, NC 28289-0889



INSTRUCTIONS	
SHIP POINT	SHIP VIA
Middlesboro (606)248-1730	Cust Pickup
SALES REP	PLACED BY
1008	MIKE
SHIPPED	TERMS
04/03/12	Net 30 Days

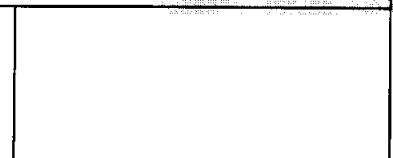
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
1	WCUTHHN12SOLBE THHN 12 SOLID BLUE	500	0	500	FT/M	112.81	56.41
1	Lines Total			Qty Shipped Total	500	Total	56.41
						Taxes	3.38
						Invoice Total	59.79

Batch 127225  
Doc 427077

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:





RECEIVED

APR 02 2012

Batch 126756

Doc 425487



# HICKMAN

BUILDING SUPPLIES, INC.

EVERYTHING  
TO BUILD  
ANYTHING

COMPLETE BUILDING SUPPLIES

821 NORTH 19th ST. - PHONE (800) 248-4575

MIDDLESBORO, KENTUCKY 40965

SOLD TO WSCK PHONE NO.

ADDRESS DATE 3-8-12

SHIP TO ACC. NO. 24857301

ADDRESS CUSTOMERS ORDER NO.  
ROUTING

PREPAID	COLLECT	1 CASH	2 CHARGE	3 C.O.D.	4 MO. RET.
			<input checked="" type="checkbox"/>		

LOADED BY	DELD. BY	QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
		2	Hack Saw Bl. Se		145	298
		1	B-			1.99
						<u>497</u>
						<u>30</u>
						<u>527</u>
						<u>345102 Joseph Johnston JAJ</u>

received by

no merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. **TERMS: NET CASH.** Our regular billing date is the 25th day of each month, with balance due and payable by the 10th of the following month. Otherwise, a late charge or FINANCE CHARGE will be made in the amount of 1 1/2%, calculated on the 25th day of each month on the balance as of the 25th day of the previous month (less payments and credits to said balance) **UNTIL PAYMENT IN FULL IS MADE. ONE AND A HALF PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%.**

39012

STATEMENT



3014539

**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 3/24/2012**

RECEIVED  
MAR 29 2012

3/24/2012 Page: 2

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965


Phone: 606-248-0164  
Fax: 606-248-0170

Water Service Corp. of Kentucky  
2335 Sanders Road  
Northbrook, Illinois 60062

Water501

Batch 126756  
Doc 425534

.6310

Date	Ref/Inv	tails	/	Order #	Amount	Applied	Invoice Balance	Signature
	Qty	Code		Description		Tax	\$3.79	
	1.00	076174547160		54-716 BALL PEEN HAMMER 16 OZ.			\$26.49	
	1.00	079567110057		110054/110058 WD-40 WITH SMART STRAW 8 OZ			\$4.75	
	1.00	032277705203		SHOE HANDLE TYPE STAINLESS STEEL BRUSH			\$5.24	
	1.00	076335074108		SANDCLOTH 120 GRIT 1-1/2X10YD Water Resistant			\$6.95	
	2.00	077922857463		20CBK TAPE DUCT BLACK 1.87in x 60YD ORGILL			\$19.76	
3/17/2012	302406	AR Invoice		345102MWP	\$7.20			
	Qty	Code		Description		Tax	\$0.41	
	1.00	020066753881		7538 838 15 OZ. HUNTER GREEN			\$6.79	
		W						

PAYMENT DUE BY THE 10TH

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
121.68	0.00	0.00	0.00	1.26	\$122.94

**PAYMENT SLIP**  
**STATEMENT - CLOSING DATE 3/24/2012**

Water501  
Water Service Corp. of Kentucky  
2335 Sanders Road  
Northbrook, Illinois 60062

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

AMOUNT DUE: **\$122.94**

# JIM BROWN SUPPLY

## STATEMENT - CLOSING DATE 3/24/2012

3/24/2012

Page: 1

Phone: 606-248-0164  
Fax: 606-248-0170

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965








Water Service Corp. of Kentucky  
2335 Sanders Road

Water501

Northbrook, Illinois 60062

Customer Activity Since: 2/25/2012

Balance at the end of last Period: \$63.46

Date	Ref/Inv	tails	Order #	Amount	Applied	Invoice Balance	Signature
3/9/2012	301351	AR Invoice	345102MWP	\$29.07		\$29.07	 
	Qty	Code	Description			Tax	\$1.65
	3.00	101-304	101-304 3/4in IPS BALL VALVE, T-800, 34IPSBV 101-304				\$20.97
	2.00	025528131722	436007BC 3/4 PVC MALE ADAPTER				\$0.50
	1.00	12IPSGV	1/2in IPS Gate Valve, T-401				\$5.95
3/10/2012	301472	AR Invoice	345102mwp	\$8.00		\$8.00	 
	Qty	Code	Description			Tax	\$0.45
	-1.00	12IPSGV	1/2in IPS Gate Valve, T-401				\$-5.95
	-1.00	101-304	101-304 3/4in IPS BALL VALVE, T-800, 34IPSBV 101-304				\$-6.99
	1.00	104-304	3/4in IPS Gate Valve, T-401				\$7.66
	1.00	101-305	1in IPS BALL VALVE, T-800, 1IPSBV 101-305				\$12.83
3/10/2012	301568	AR Invoice	345102MWP	\$10.43		\$10.43	 
	Qty	Code	Description			Tax	\$0.59
	2.00	025528131722	436007BC 3/4 PVC MALE ADAPTER				\$0.50
	1.00	025528141240	407007BC 3/4 90DEG PVC FEMALE 90 34S40F90				\$0.35
	1.00	023045	023045 TEFLON PASTE 8 OZ, HARVEY				\$8.99
3/12/2012	217991	AR Receipt		\$-63.46	\$-64.72	\$1.26	
3/16/2012	302325	AR Invoice		\$66.98		\$66.98	 3/15/12







3029/23

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200613429  
Invoice Date: Mar 19, 2012  
Customer ID: 0482

Voice: 502-266-5677  
Fax: 502-493-6161

RECEIVED  
MAR 23 2012

WATER SVC CORP OF KY-MIDDLESBORO  
ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK, IL 60062

Batch 126075  
Doc 423343

	Net 30 Days	4/18/12	
--	-------------	---------	--

7.00		FEBRUARY 2012	1.61	11.27
<i>345102.6310</i>				
<b>PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152</b>				

Subtotal	11.27
Sales Tax	
Total Invoice Amount	11.27
Payment/Credit Applied	

2009/20



# BELL CONCRETE INDUSTRIES, INC.

327 N. 19th ST.  
P.O. BOX 1561  
MIDDLESBOROUGH, KY 40965  
(606) 248-3236 FAX (606) 248-5222  
www.bowlandstoneusa.com

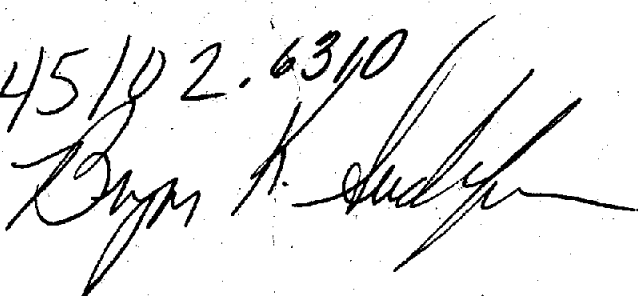
151845 1  
03/14/12

RECEIVED  
MAR 19 2012

SOLD TO  
WATER SERVICE CORP OF KENTUCKY  
UTILITIES INC ATTN: ACCTS PAY  
2335 SANDERS ROAD  
NORTHBROOK IL 60062  
USA

SHIP TO  
WATER SERVICE CORP OF KENTUCKY  
UTILITIES INC ATTN: ACCTS PAY  
2335 SANDERS ROAD  
NORTHBROOK IL 60062  
USA

143471	03/14/12	000046	2	004	PICK UP
--------	----------	--------	---	-----	---------

5.00	5.00	C25 BLACKTOP PATCH 50# BAGS	10.95	EA .00	54.75
					Batch <u>125803</u>
					Doc <u>422119</u>
<p>34510 2.6310  </p>					

WEIGHT THIS INVOICE

COMMENTS  
NET 30 DAYS  
TERMS

SALE AMOUNT 54.75

MISC. CHARGES	
FREIGHT	
SALES TAX	3.29
TOTAL	58.04
AMOUNT RECEIVED	.00
BALANCE DUE	

CUSTOMER ORIGINAL

3005047

THE SHERWIN-WILLIAMS CO.  
1309 CUMBERLAND AVE  
MIDDLESBORO KY 40965 1115

RECEIVED

MAR 19 2012



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1964  
(606) 248-2418

**CHARGE  
INVOICE  
No. 7477-8**

ACCOUNT: 1170-9383-1

JOB 01 KENTUCKY WATER SERVICE

PAGE 1 OF 1  
PO# 345102MWP - 6310  
ORDER: OE0044029Q1964  
DATE: 03/13/2012  
TIME: 10:51 AM  
2-0100  
E58/11082

KENTUCKY WATER SERVICE  
C/O WATER SERVICE CORP OF KY  
2335 SANDERS RD  
NORTHBROOK IL 60062 6108

(847) 498-6440

TERMS: NET PAYMENT DUE ON APR. 20TH

WATER TREATMENTPLANT

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6016-49387	GALLON	F75WC7	SHER-KEM WXT WHT BS COLOR: SW7664 STEELY GRAY	1	57.09	57.09	
<b>BAC BLEND-A-COLOR</b>				<b>OZ</b>	<b>32</b>	<b>64</b>	<b>128</b>
B1 BLACK				2	22	1	-
Y3 DEEP GOLD				-	2	1	1
SHER-COLOR FORMULA							

\_\_\_\_\_ Thank You \_\_\_\_\_  
receipt required for refund

SUBTOTAL 57.09  
6.000% SALES TAX-1-184096500 3.43  
CHARGE \$60.52

MERCHANDISE RECEIVED IN GOOD ORDER BY:

MIKE

Batch 125820

Doc 422189



3008346



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 #	4491991
INVOICE DATE	3/08/12
ACCOUNT #	041750
SALESPERSON	RYAN L TALIAFERRO
BRANCH #	114
<b>Total Amount Due</b>	
	<b>\$57.11</b>

RECEIVED  
 MAR 12 2012

Remit To:  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 277838  
 ATLANTA, GA 30384 7838

437 1 MB 0.404 E0426X I0634 D448819925 P1012009 0001:0001



Shipped to:

Backordered from:  
 3/01/12 4461243



WATER SERVICE CORP OF KY  
 ATTN - ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

102 PLANT RD  
 MIDDLESBORO, KY

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
2/28/12	3/07/12	SEE BELOW	UNIT # 345102	6310		UPS	4491991
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
96KRY503621	CUSTOMER PO#- BUSINESS UNIT # 345102 KRYLON S03621 BLUE UPSIDE DOWN SOLVENT-BASE PAINT 20 OZ	12	12		3.23000	EA	38.76
					Batch	125353	
					Doc	420458	

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal						
NET 30	38.76						
Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	\$57.11
15.12					3.23		

HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
 VISIT  
 WATERWORKS.HDSUPPLY.COM  
 FOR OTHER SERVICES OFFERED

INVOICE: 4491991

3008346



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 #	4461243
INVOICE DATE	3/01/12
ACCOUNT #	041750
SALESPERSON	RYAN L TALIAFERRO
BRANCH #	114
<b>Total Amount Due</b>	<b>\$57.11</b>

RECEIVED  
 MAR 05 2012

Remit To:  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 277838  
 ATLANTA, GA 30384 7838

1874 1 MB 0.404 E0189X 10275 D445517355 P1006277 0001:0001



WATER SERVICE CORP OF KY  
 ATTN - ACCOUNTS PAYABLE  
 2335 SANDERS RD  
 NORTHBROOK IL 60062-6108

Shipped to:  
 102 PLANT RD  
 MIDDLESBORO, KY

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
2/28/12	2/29/12	SEE BELOW	UNIT # 345102 . 6310			UPS	4461243
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
96KRY503621	CUSTOMER PO#- BUSINESS UNIT # 345102 KRYLON S03621 BLUE UPSIDE DOWN SOLVENT-BASE PAINT 20 OZ	24	12	12	3.23000	EA	38.76
						Batch	124967
						Doc	418995

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

<b>Terms</b>	<b>SubTotal</b>
NET 30	38.76
<b>Freight</b>	<b>INVOICE TOTAL</b>
15.12	<b>\$57.11</b>

HDSWW - LEXINGTON KY  
 Branch - 114  
 2141 Christian Rd  
 Lexington KY 40509 0000

THANK YOU FOR YOUR ORDER  
 VISIT  
 WATERWORKS.HDSUPPLY.COM  
 FOR OTHER SERVICES OFFERED

INVOICE: 4461243

3005131

RECEIVED

FEB 29 2012

P.O.# 101395  
BW# 345102

Batch 124602

Doc 418313

692128

Statement		DATE	TERMS
TO		2-29-12	
Water Service Corp of Ky			
P.O. Box 813			
Middlesboro Ky 40965			
IN ACCOUNT WITH		DYER METER SERVICE LLC	
		1300 BRACHT RD	
		CORINTH, KY 41010	
413	5/8" meter test	6 <sup>00</sup>	2478 <sup>00</sup>
	1" meter test	9 <sup>00</sup>	9 <sup>00</sup>
	Clinton St.		10 <sup>86</sup>
	Total		2497 <sup>86</sup>
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Wednesday, February 29, 2012 7:57 AM  
**To:** Annette Zavilla  
**Cc:** Steve R. Vaughn; Greg Bolt  
**Subject:** Invoice- Afton Dyer Meter Service- 2-29-2012  
**Attachments:** Dyer Meter Service- Invoice- Middlesboro KY- 2-29-12.pdf

Morning Annette,

Attached is a Invoice from Dyer Meter Services for testing 413 residential water meters. Then a couple additional meters.

P.O. # 101395 has been recited. The P.O. was for \$2313.00 His Invoice is for \$2497.86. That would be \$184.86 difference. If it's within \$250.00 you can go ahead and pay so I don't have to reverse and cancel the P.O. , then create another one? Correct?

Thank you,  
James Leonard, Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY

3029123

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

# INVOICE

Invoice Number: 200613086  
Invoice Date: Feb 16, 2012  
Customer ID: 0482

RECEIVED

Voice: 502-266-5677  
Fax: 502-493-6161

FEB 21 2012

Batch 124040

Doc 414057

WATER SVC CORP OF KY-MIDDLESBORO  
ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK, IL 60062

	Net 30 Days	3/17/12	
--	-------------	---------	--

14.00		JANUARY 2012	1.64	22.96
		<i>345102.6310</i>		
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152		

Subtotal	22.96
Sales Tax	
Total Invoice Amount	22.96
Payment/Credit Applied	



000120

# BELL CONCRETE INDUSTRIES, INC.

327 N. 19th ST.  
P.O. BOX 1561  
MIDDLESBOROUGH, KY 40965  
(606) 248-3236 FAX (606) 248-5222  
www.bowlandstoneusa.com

INVOICE NO. 151182  
PAGE 1  
INVOICE DATE 02/07/12

RECEIVED  
FEB 10 2012

**SOLD TO**  
WATER SERVICE CORP OF KENTUCKY  
UTILITIES INC ATTN: ACCTS PAY  
2335 SANDERS ROAD  
NORTHBROOK IL 60062  
USA

**SHIP TO**  
WATER SERVICE CORP OF KENTUCKY  
UTILITIES INC ATTN: ACCTS PAY  
2335 SANDERS ROAD  
NORTHBROOK IL 60062  
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
143047	02/07/12	000046	2	004	345102.6310		PICK UP	

-QUANTITY-		ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
ORDER/B.O.	SHIP/RETURN				
6.00	6.00	C25 BLACKTOP PATCH 50# BAGS	10.95	EA .00	65.70
					Batch <u>123464</u>
					Doc <u>412063</u>
<p>345102</p> <p><i>[Signature]</i></p>					

WEIGHT THIS INVOICE

COMMENTS

SALE AMOUNT

65.70

MISC. CHARGES

FREIGHT

SALES TAX

TOTAL

AMOUNT RECEIVED

0.00

0.00

65.70

300 #

TERMS

CUSTOMER ORIGINAL

RECEIVED

FEB 09 2012

**Lawson Building Supply, Inc.**

167 Lawson DR  
Rose Hill, VA 24281  
USA

**INVOICE**

Invoice Number: 43755  
Invoice Date: Feb 9, 2012  
Page: 1

Duplicate

Voice: 276-445-5411  
Fax: 276-445-5348

<b>Bill To:</b>
WATER SERVICE OF KY PO BOX 818 MIDDLESBORO, KY 40965

<b>Ship to:</b>	<b>Batch</b> <u>123349</u>
WATER SERVICE OF KY PO BOX 818 MIDDLESBORO, KY 40965	<b>Doc</b> <u>411914</u>

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
WATER SERVICE OF KY	GR2100	Net 10th of Next Month	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Courier		3/10/12

Quantity	Item	Description	Unit Price	Amount
3.00		K5617-34330 BLADES	20.32	60.96
1.00		HH150-32430 FILTER	9.47	9.47
1.00		MHK20-36990 HYDRAULIC	12.38	12.38
2.00		12581-43012 FUEL FILTER	7.44	14.88
1.00		K1211-82320 AIR FILTER	20.16	20.16
3.00	OILKQ	QT 15W40 KUBOTA	4.50	13.50
4.00	OILSUDT	QT SUPER UDT HYD OIL KUBOTA	6.30	25.20
1.00		GREASE	2.00	2.00
3.00	CLAMP	CLAMP	0.95	2.85
1.00		LABOR SERVICE	50.00	50.00
1.00		HALLING	40.00	40.00

P.O.# 101920  
Bu# 345102

Subtotal	251.40
Sales Tax	12.57
Total Invoice Amount	263.97
Payment/Credit Applied	
<b>TOTAL</b>	<b>263.97</b>

Check/Credit Memo No:

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Thursday, February 09, 2012 9:37 AM  
**To:** Annette Zavilla  
**Cc:** Gary Mills  
**Subject:** Invoice- Lawson Building supply- 2-9-2012  
**Attachments:** Lawson Building Supply Invoice -2-9-2012.pdf

Hello Annette,

Attached you will find an Invoice from Lawson Building supply. P.O.# 101920 has been receipted for service of the Kubota lawn tractor.

Getting equipment ready for Next month when spring hits!

Thank you,  
James Leonard, Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY





30/4539

JIM BROWN SUPPLY

STATEMENT - CLOSING DATE 1/25/2012

RECEIVED

JAN 30 2012

1/25/2012

Page: 2

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Phone: 606-248-0164  
 Fax: 606-248-0170

Water Service Corp. of Kentucky Water501  
 2335 Sanders Road  
  
 Northbrook, Illinois 60062

Batch 122601

Doc 409623

PAYMENT DUE BY THE 10TH

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
172.45	0.00	0.00	0.00	0.00	\$172.45

PAYMENT SLIP

STATEMENT - CLOSING DATE 1/25/2012

Water501

Water Service Corp. of Kentucky  
 2335 Sanders Road

Northbrook, Illinois 60062

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

AMOUNT DUE: \$172.45

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Tuesday, January 31, 2012 8:57 AM  
**To:** Annette Zavilla  
**Subject:** RE: Jim Brown Supply Invoice #'s 293743 & 294000

345102

James

---

**From:** Annette Zavilla  
**Sent:** Tuesday, January 31, 2012 9:55 AM  
**To:** James Leonard  
**Subject:** Jim Brown Supply Invoice #'s 293743 & 294000

Now that you are back from the Field I will ask you one more thing and that is do you know what Business Units apply to Invoice # 293743 & 294000 on the attached Jim Brown Supply January Statement?

Thanks,

Annette

3029123

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200612796  
Invoice Date: Jan 19, 2012  
Customer ID: 0482

Voice: 502-266-5677  
Fax: 502-493-6161

RECEIVED

JAN 23 2012

**Bill To:**  
WATER SVC CORP OF KY-MIDDLESBORO  
ACCOUNTS PAYABLE  
2335 SANDERS RD  
NORTHBROOK, IL 60062

	Net 30 Days	2/18/12	
--	-------------	---------	--

8.00	DECEMBER 2011	1.80	14.40
	<i>345102.6310</i>		
		Batch <u><i>122113</i></u>	
		Doc <u><i>407694</i></u>	
	<b>PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT P.O. BOX 664152 INDIANAPOLIS, IN 46266-4152</b>		

Subtotal	14.40
Sales Tax	
Total Invoice Amount	14.40
Payment/Credit Applied	
<b>TOTAL</b>	

RECEIVED  
JAN 10 2012

692107

<b>Statement</b>		DATE	1-10-12	TERMS	
TO					
Water Service Corp of Ky					
2103 Cambridge Ave					
Middlesboro Ky					
IN ACCOUNT WITH					
Dyer Meter Service LLC					
1300 Bracht Rd					
Corinth, Ky 41010					
	170	5/8" meters test only	6.00	1020	00
			Total	1020	00
P.O. # 99891 B.W. # 345102				Batch	121400
				Doc	405533
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

## Annette Zavilla

---

**From:** James Leonard  
**Sent:** Tuesday, January 10, 2012 7:45 AM  
**To:** Annette Zavilla  
**Cc:** Steve R. Vaughn  
**Subject:** Invoice's - Dyer Meter Service -1-10-2012  
**Attachments:** Dyer Meter Service Invoice-1-10-12.pdf; Dyer Meter Service Invoice- Remote Register-1-10-12.pdf

Morning Annette,

Attached are two invoices for Dyer Meter Services. One invoice was an expense and one was a asset.

Have a good day,

James Leonard, Regional Manager  
Utilities, Inc.  
Water Service Corp. of KY

**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 12/31/2011**

RECEIVED  
JAN 05 2012

3014539

12/31/2011 Page: 3

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

Phone: 606-248-0164  
Fax: 606-248-0170

Water Service Corp. of Kentucky  
2335 Sanders Road

Water501

Northbrook, Illinois 60062

Batch 121150  
Doc 404590

**PAYMENT DUE BY THE 10TH**

CURRENT	30 DAYS	60 DAYS	90 DAYS	CREDITS	AMOUNT DUE
351.29	0.00	0.00	0.00	-0.96	<b>\$350.33</b>

**PAYMENT SLIP**  
**STATEMENT - CLOSING DATE 12/31/2011**

Water501  
Water Service Corp. of Kentucky  
2335 Sanders Road  
Northbrook, Illinois 60062

JIM BROWN SUPPLY  
1701 NORTH 25TH ST  
P.O. BOX 865  
MIDDLESBORO, KY 40965

**AMOUNT DUE:** **\$350.33**

**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 12/31/2011**

RECEIVED

JAN 05 2012

12/31/2011

Page: 1

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965

Phone: 606-248-0164  
 Fax: 606-248-0170

Water Service Corp. of Kentucky  
 2335 Sanders Road


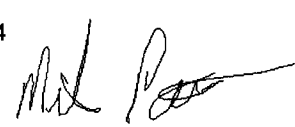


Water501

Northbrook, Illinois 60062

Customer Activity Since: 11/26/2011

Balance at the end of last Period:

\$93.97

Date	Ref/Inv	Details	Order #	Amount	Applied	Invoice Balance	Signature
12/13/2011	209963	AR Receipt		\$-93.97	\$-93.97		
12/20/2011	291381	AR Invoice	345102 HJ	\$14.30		\$14.30	
	Qty	Code	Description			Tax	\$0.81
	1.00	075877225528	API20 CONTRACTOR BAGS 42GL				\$13.49
12/24/2011	291935	AR Invoice	345102MWP	\$248.04		\$248.04	
	Qty	Code	Description			Tax	\$14.04
	1.00	40WHE	40 GALLON WATER HEATER, ELECTRIC WHTR				\$234.00
12/24/2011	291936	AR Invoice	345102MWP	\$77.04		\$77.04	
	Qty	Code	Description			Tax	\$4.36
	1.00	038753340630	34063 OATEY 24 INCH PLASTIC WATER HEATER PAN				\$10.97
	1.00	684032000209	Harris Stay-Clean Soldering Paste 4 oz 40027				\$5.64
	1.00	716447911259	LEAD FREE 95/5 SOLDER 1LB				\$23.50
	1.00	34CCUN	3/4 C x C UNION CAST 733				\$6.57
	2.00	ME	3/4 FP BALL VALVE <i>1120</i>				\$26.00
12/24/2011	291960	AR Invoice	345102MWP	\$11.91		\$11.91	



**JIM BROWN SUPPLY**  
**STATEMENT - CLOSING DATE 12/31/2011**

RECEIVED

JAN 05 2012

12/31/2011

Page: 2

JIM BROWN SUPPLY  
 1701 NORTH 25TH ST  
 P.O. BOX 865  
 MIDDLESBORO, KY 40965


Phone: 606-248-0164

Fax: 606-248-0170

Water Service Corp. of Kentucky  
 2335 Sanders Road

Water501

Northbrook, Illinois 60062

Date	Ref/Inv	tails	/	Order #	Amount	Applied	Invoice Balance	Signature
	Qty	Code		Description		Tax	\$0.67	
	-1.00	34CCUN		3/4 C x C UNION CAST 733			\$-6.57	
	-1.00	716447911259		LEAD FREE 95/5 SOLDER 1LB			\$-23.50	
	3.00	12LTNMC1		1/2 in LIQUID TITE, NON-METALLIC FLEXIBLE CONDUIT, 12LTNM1			\$1.56	
	1.00	12LT90NM		12LT90NM 1/2 LIQUID TITE CONNECTOR, PLASTIC 90 ECF			\$2.38	
	1.00	12S40CMA		1/2 S40C M. ADAPTER			\$0.35	
	1.00	12LN		12LN 1/2 LOCK NUT ECF			\$0.08	
	2.00	34X12RW		34X12RW 3/4 X 1/2 REDUCING WASHERS ECF			\$0.20	
	2.00	697285602632		U3088FLEX18 Stainless Water Heater Supply Line TTITE			\$26.10	
	1.00	34TTRT		3/4 Tectite Removal Tool TTITE			\$1.69	
	1.00	34TTCPL		3/4 Tectite Removable Coupling TTITE			\$8.95	
12/31/2011	292779	AR Credit		MIKE	\$-0.96		\$-0.96	
	Qty	Code		Description		Tax	\$-0.05	
	-1.00	34TTCPL		3/4 Tectite Removable Coupling TTITE			\$-8.95	
	2.00	34CC90		3/4 C x C 90 107C, 34CC90			\$2.24	
	1.00	34CCT		3/4 C x C TEE 111 34CCT			\$1.80	
	10.00	MBOLT		TAPCON			\$4.00	