

1099720

RECEIVED

DEC 17 2012



Employee Travel and Business Expense Reimbursement Form

Batch 144400

Doc 486134

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.6186	\$ 165.00
2.	345101.6200	99.21
3.	345102.6200	69.12
4.	345103.5895	11.50
5.		
6.		
7.		
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9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 334.83

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 334.83
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 334.83

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Bruce T. Haas

James Leonard

Employee Signature _____ Date 12-13-12 Approved By _____

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, Inc, ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.12.13 19:24:07 -0500

12-13-12

Employee Travel and Business Expense Reimbursement Form



Employee Name:	James Leonard
Business Unit:	345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 11/16/12	Meals-dinner	Pizza Hut of Middlesboro	3-large pizzas for Field Tech's repaing a water leak after hours	345102	6200	40.76
2. 12/10/12	Meals-lunch	Arby's Unit #6635	Lunch for James Leonard - Clinton visit	345101	6200	4.96
3. 12/10/12	Meals-dinner	Mexican Restaurant	Dinner for James Leonard- Clinton visit	345101	6200	14.20
4. 12/06/12	Meals-other	Food City # 428	Food and Drinks for Field Techs working thru lunch and after hours repairing water leaks.	345102	6200	18.36
5. 12/11/12	Meals-breakfast	McDonalds of Fulton KY	Breakfast for James Leonard	345101	6200	5.22
6. 12/11/12	Meals-lunch	Luke's Restaurant	Lunch for James Leoanrd, John Turner, Ronnie Rushing	345101	6200	19.05
7. 12/11/12	Meals-dinner	The Keg Bar and Grill- Fulton KY	Dinner for James Leonard- Clinton visit	345101	6200	12.83
8. 12/12/12	Meals-breakfast	McDonalds of Fulton KY	Breakfast for James Leonard	345101	6200	1.70
9. 12/12/12	Meals-dinner	Smokehouse Rest	Dinner for James Leonard- Clinton visit	345101	6200	10.50
10. 12/13/12	Meals-lunch	Wendy's store # 00003284	Lunch for James Leoanrd	345101	6200	5.71
11. 12/12/12	Meals-lunch	Ruby Faye's BBQ- Clinton	Lunch for James Leonard, John Turner, Ronnie Rushing	345101	6200	25.04
12. 10-11-12	Lodging	Guest Inn Fulton KY	3- Night stay for James Leonard- Clinton KY	345101	6185	165.00
13. 10/19/12	Postage	USPS- Fulton KY	Mail DMR to state agency	345103	5895	5.75
14. 11/16/12	Postage	USPS- Fulton KY	Mail DMR to state agency	345103	5895	5.75
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						334.83

Annette Zavilla

From: Bruce Haas
Sent: Thursday, December 13, 2012 6:40 PM
To: Toni Federico
Cc: Annette Zavilla; James Leonard
Subject: FW: James Leonard Expense Report 12-13-12
Attachments: James Leonard Expense Report receipts 12-13-12.pdf; James Leonard Expense report approval 12-13-12.pdf

Hi Toni,

Forwarding to you as an FYI and "out-of-office" reply from Annette.

Thanks

Bruce

From: Bruce Haas
Sent: Thursday, December 13, 2012 7:27 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Report 12-13-12

Hi Annette,

Please find the attached expense report for processing at your earliest convenience.

Should you have any questions, please let me know.

Thanks
Bruce

From: James Leonard
Sent: Thursday, December 13, 2012 4:56 PM
To: Bruce Haas
Subject: James Leonard Expense Report 12-13-12

Hello Bruce,

Please find attached my Expense report as of 12-13-12. Please review and approve at your most convenient time.

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

PIZZA HUT OF MIDDLESBORO
 #006460
 725 US Hwy. 25E
 MIDDLESBORO, KY 40965
 606-248-7338

*Dinner For Field Tech's
 Water Main Break
 11-16-12*

Ticket # 195
 11/16/2012 5:44 pm GLENN

*** CARRYOUT ***

(276) 445-4330
 LENARD

LG
 Thin
 Supreme

Carry Out Any Pizza \$10 10.00

LG
 Thin
 Supreme

Carry Out Any Pizza \$10 10.00

LG
 Thin
 Supreme

Carry Out Any Pizza \$10 10.00

20oz Pepsi 1.69

20oz Pepsi 1.69

20oz Pepsi 1.69

20oz Mt Dew 1.69

20oz Mt Dew 1.69

Subtotal 38.45
 Sales Tax 2.31
 Total 40.76
 Cash Tendered 41.00
 Cash Change Due 0.24
 Balance Owing 0.00

Ticket # 195

Thank You!

Gather Round the Good Stuff!

Driver's License # _____
 Employee's Initials _____

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 12-10-2012 17:32
 000495

1 DEPT001 \$14.20
 TL \$14.20
 CASH \$50.00
 CG \$35.80

ELI V. WILSON
 8807 STATE ROUTE 166
 FULTON KY 42041
 270-472-6002

Arby's
 Unit #6635

JAMES

Host: Leonard 12/10/2012
 Cashier: Lindsey
 JAMES 10:08 AM
 10023

Classic Roast Beef 2.99
 Small Drink 1.69

Subtotal 4.68
 Tax 0.28

Carry Out Total 4.96
 Cash \$ 10.00
 Change \$ 5.04

--- Check Closed ---

Charge Account Statement

Food City #428
102 N. 12th Street
Middlesboro, Ky. 40965

Water Corp. of Ky.

P.O.Box 818
Middlesboro, Ky. 40965

	Date	Invoice Number	Amount
Past Due Invoices:	10/12/12	791101	\$18.38

Current Invoices:

Total Amount Due: **\$18.38**

*Paid
12-6-12
sto
Food City
#428*

Thank You!!

LUKE'S RESTAURANT
5970 US 51 SOUTH
ARLINGTON, KY 4202

Table 8

Station 002
WAITRESS: KIM
Tuesday 12/11/12
Check 1716
Guests 1
12:45 pm

1 MEAT & 2 5.99
ROAST BEEF
MASHED POTATO
BROWN GRAVY
OKRA
ROLL
1 MEAT & 2 5.99
ROAST BEEF
MASHED POTATO
BROWN GRAVY
MASHED POTATO
BROWN GRAVY
ROLL
1 MEAT & 2 5.99
MEAT OF THE DAY
MASHED POTATO
BROWN GRAVY
OKRA
ROLL

Tax1 19.05
Sub Ttl 17.97
Tax1 1.08

Total 19.05

PLEASE PAY CASHIER

Are you looking for a career?
Apply today: www.mcstate.com
104 NOLAN AVE
FULTON, KY
42041
!!! THANK YOU !!!
TEL# 270-472-0221 Store# 6865

<S# 3 Dec.11'12 (Tue) 05:56

MFY SIDE 1 KVS Order 23

QTY ITEM	TOTAL
1 SAUSAGE GRAVY BISC	2.69
1 SCRAMBLED EGGS	1.19
1 SML COFFEE	1.00
ADD 2 CREAM	
ADD 2 SUGAR	
Subtotal	4.88
Tax	0.34
Eat-In Total	5.22
Cashless	5.22
Change	0.00

MER# 26619902
CARD ISSUER ACCOUNT#
Visa SALE *****0241
AUTHORIZATION CODE - 398944 SEQ# 109024

For gift card balance call
1-877-458-2200

Tell us about your experience:
comments@mcworth.net

The Keg Bar & Grill
444 Lake St.
Fulton, Ky 42041

Check: 113790
Table: 13
Server: Savannah S
12/11/12 05:45pm

[Seat 1]
2 Miller Lite \$5.00
1 Special \$6.99
Baked Potato \$0.00
! PORKCHOP
! SANDWICH

Subtotal: \$11.99
Tax: \$0.84
Sub w/Tax: \$12.83
Total: \$12.83

"Parties of 6 or more may be gratutied"
A gratutied tips

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

KSH 2 Dec.12'12 (Wed) 06:01
 MFY SIDE 1 KVS Order 12

QTY ITEM	TOTAL
1 EGG MCHUFFIN	1.00
1 SNR COFFEE	0.59
ADD 2 CREAM	
ADD 2 SUGAR	
Subtotal	1.59
Tax	0.11
Eat-In Total	1.70
Cash Tendered	2.00
Change	0.30

Tell us about your experience:
comments@mcworth.net

Eat In

Order #138029 12/13/2012 11:37:40 AM

WENDY'S Store #00003284
 21 Dog Patch Trading Center
 London, KY 40741
 (606)878-9686
 Name: KAREN H REG 1

1 DHNJ #1 Combo	5.39
Sm Combo	
SMALL FRY	
Sm Coke	
SubTotal	5.39
Tax	0.32
Total	5.71
Cash Tender	10.00
Change	4.29

000000#9230 01
 CLERK01

NO SALE

Smoke house
YOUR RECEIPT
THANK YOU

12/13/2012 6:29PM 01
 000000#9231 CLERK01

DEPT. 12	\$2.50
DEPT. 12	\$2.50
DEPT. 12	\$5.50

ITEMS 30
CASH \$10.50

How was your visit?
www.talktowendys.com
 (888)624-8140

Total Items 3

HOOD TABLE
2000

DATE 12/12/02

1000 K1	50.27
1000 K2	51.37
1000 K3	51.47
1000 K4	51.57
1000 K5	51.67
1000 K6	51.77
1000 K7	51.87
1000 K8	51.97
1000 K9	52.07
1000 K10	52.17
1000 K11	52.27
1000 K12	52.37
1000 K13	52.47
1000 K14	52.57
1000 K15	52.67
1000 K16	52.77
1000 K17	52.87
1000 K18	52.97
1000 K19	53.07
1000 K20	53.17
1000 K21	53.27
1000 K22	53.37
1000 K23	53.47
1000 K24	53.57
1000 K25	53.67
1000 K26	53.77
1000 K27	53.87
1000 K28	53.97
1000 K29	54.07
1000 K30	54.17
1000 K31	54.27
1000 K32	54.37
1000 K33	54.47
1000 K34	54.57
1000 K35	54.67
1000 K36	54.77
1000 K37	54.87
1000 K38	54.97
1000 K39	55.07
1000 K40	55.17
1000 K41	55.27
1000 K42	55.37
1000 K43	55.47
1000 K44	55.57
1000 K45	55.67
1000 K46	55.77
1000 K47	55.87
1000 K48	55.97
1000 K49	56.07
1000 K50	56.17
1000 K51	56.27
1000 K52	56.37
1000 K53	56.47
1000 K54	56.57
1000 K55	56.67
1000 K56	56.77
1000 K57	56.87
1000 K58	56.97
1000 K59	57.07
1000 K60	57.17
1000 K61	57.27
1000 K62	57.37
1000 K63	57.47
1000 K64	57.57
1000 K65	57.67
1000 K66	57.77
1000 K67	57.87
1000 K68	57.97
1000 K69	58.07
1000 K70	58.17
1000 K71	58.27
1000 K72	58.37
1000 K73	58.47
1000 K74	58.57
1000 K75	58.67
1000 K76	58.77
1000 K77	58.87
1000 K78	58.97
1000 K79	59.07
1000 K80	59.17
1000 K81	59.27
1000 K82	59.37
1000 K83	59.47
1000 K84	59.57
1000 K85	59.67
1000 K86	59.77
1000 K87	59.87
1000 K88	59.97
1000 K89	60.07
1000 K90	60.17
1000 K91	60.27
1000 K92	60.37
1000 K93	60.47
1000 K94	60.57
1000 K95	60.67
1000 K96	60.77
1000 K97	60.87
1000 K98	60.97
1000 K99	61.07

Total 11000

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155663
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 125 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 12/10/12 4:25pm Out: 12/13/12 Nights: 3 Guests: 1/0

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
12/11/12	150.00	0.00	0.00	15.00	165.00	165.00	0.00	0.00	165.00	0.00

(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)

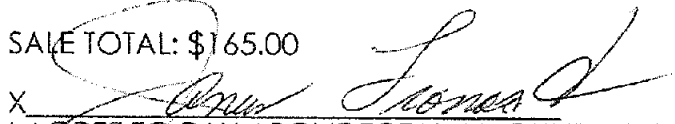
AMOUNT TENDERED : \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE : \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

12/11/12 4:35pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 003703

SALE TOTAL: \$165.00

X 
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.

THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.

PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

USPS Fulton Ky
 FULTON, Kentucky
 420419998
 2047860041 -0097
 10/19/2012 (800)275-8777 11:27:45 AM

Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter 1.00 oz. Expected Delivery: Mon 10/22/12			\$0.45
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 7002315000094899209			
Customer Postage			-\$5.75
Subtotal:			\$0.00
PADUCAH KY 42003 Zone-1 First-Class Letter 1.00 oz. Expected Delivery: Sat 10/20/12			\$0.45
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 7002315000094899216			
Customer Postage			-\$5.75
Subtotal:			\$0.00
Total:			\$0.00

Paid by:

Order stamps at usps.com/shop or call
 1-800-Stamp24. Go to usps.com/clicknship
 to print shipping labels with postage.
 For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it
 with a secure Post Office Box. Sign up for
 a box online at usps.com/poboxes.

Bill#: 1000303718810
 Clerk: 03

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

USPS Fulton Ky
 FULTON, Kentucky
 420419998
 2047860041 -0097
 11/16/2012 (800)275-8777 11:35:01 AM

Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.80 oz. Expected Delivery: Mon 11/19/12			\$0.45
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 7002315000094898868			
Issue PVI:			=====
			\$5.75
Total:			\$5.75
Paid by:			
Cash			\$20.00
Change Due:			-\$14.25

Order stamps at usps.com/shop or call
 1-800-Stamp24. Go to usps.com/clicknship
 to print shipping labels with postage.
 For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it
 with a secure Post Office Box. Sign up for
 a box online at usps.com/poboxes.

Bill#: 1000303740020
 Clerk: 05

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

1099720

RECEIVED

NOV 13 2012

Batch 141886

Employee Travel and Business Expense Reimbursement Form

Doc 418604



Employee Name: James Leonard
Business Unit: 345101

ACCOUNTING USE

	Object Code	Amount
1.	102110 5799	\$ 50.00
2.	345101 5895	19.35
3.	345101 6185	165.00
4.	345101 6200	83.47
5.	345102 6200	77.01
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 394.83

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 394.83
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 394.83

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL	

11-15-12

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.11.13.00:13:13-0500

Bruce T. Haas

James Leonard

Employee Signature

Date 11/12/12

Approved By

Annette Zavilla

From: Bruce Haas
Sent: Monday, November 12, 2012 11:16 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense report 11-12-12
Attachments: James Leonard Expense report 11-12-12.xls; James Leonard Expense report receipts 11-12-12.pdf; James Leonard Expense report approval- 11-12-12.pdf

Hi Annette,

Please see the attached Expense Report for James Leonard for processing at your earliest opportunity.

Thanks and should you have any questions, please let me know.



Bruce

From: James Leonard
Sent: Monday, November 12, 2012 4:52 PM
To: Bruce Haas
Subject: James Leonard Expense report 11-12-12

Hello Bruce,

I know you are driving today. Hope you are @ your destination or getting close. I know it's been a long day heading North.

Please review, approve, and process my expense report from last week in Clinton and a couple other expenses for the Middlesboro staff. Steve's \$50.00 gift card request from the UI Operations task force quiz and some food for our Field tech's while repairing water leaks out after hours.

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

CLINTON MPO
 CLINTON, Kentucky
 420319998
 2047860216 -0097
 (270)653-6046

11/06/2012 09:36:52 AM

Product Description	Sales Receipt Sale Qty Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.40 oz. Expected Delivery: Thu 11/08/12 Return Rcpt (Green Card) Certified Label #: 70112970000309102695		\$0.45 \$2.35 \$2.95 =====
Issue PVI:		\$5.75
FRANKFORT KY 40601 Zone-3 First-Class Large Env 3.30 oz. Expected Delivery: Thu 11/08/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097502		\$1.50 \$2.35 \$2.95 =====
Issue PVI:		\$6.80
PADUCAH KY 42003 Zone-1 First-Class Large Env 3.30 oz. Expected Delivery: Wed 11/07/12 Return Rcpt (Green Card) Certified Label #: 70112970000309102688		\$1.50 \$2.35 \$2.95 =====
Issue PVI:		\$6.80

Total: \$19.35

Paid by:
 Cash \$20.00
 Change Due: -\$0.65

RUBY FAYE'S
 BBQ

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000301085923
 Clerk: 08

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Arby's
 Unit #6635

Order #152

Host: Kaylee
 Order #152

11/05/2012
 9:01 AM
 10053

Ham Egg Chz Sourdough
 Small Drink

2.49
 1.69

Subtotal
 Tax

4.18
 0.25

Carry Out Total

4.43

Cash
 Change

\$ 5.00
 \$ 0.57

--- Check Closed ---

SEE BACK FOR FREE OFFER SEE BACK FOR FREE OFFER

WELCOME TO
 JEWELL FOOD MART
 416 S. WASHINGTON
 CLINTON, KY 42031

JNE000101

NOV 05 2012

Descr.	Qty	Amount
T DRINKS	1	1.39
T HOT DELI	1	2.29
T HOT DELI	2	1.38
TOTAL		5.06
Sub Total		5.06
Tax		0.30
TOTAL		5.36
CASH \$		6.00
Change \$		-0.64

THANKS, COME AGAIN
 REG# 0002 DE# 002 BR# 01 TR# 22125
 11/05/12 13:01:37 BR# 1

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

The Keg Bar & Grill
 444 Lake St.
 Fulton, Ky 42041

Check: 110049
 Table: 17
 Server: Chelsea B
 11/06/12 05:22pm

CS# 2 Nov.06'12 (Tue) 05:41

4FY SIDE 1 KVS Order 12

QTY ITEM	TOTAL
1 SAU EGG BISCUIT	2.09
1 SNR COFFEE	0.59
ADD 2 CREAM	
ADD 2 SUGAR	
Subtotal	3.48
Tax	0.24
Eat-In Total	3.72
Cashless	3.72
Change	0.00

MER# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 300538 SEQ# 201079

For gift card balance call
 1-877-458-2200

Tell us about your experience:
comments@mcworth.net

[Seat 1]	
1 Rib Eye 12oz	\$16.49
Loaded Potato	\$1.00
Asparagus	\$0.00
1 Sweet Tea	\$1.75
1 Cheesecake	\$3.99
Subtotal:	\$23.23
Tax:	\$1.63
Sub w/Tax:	\$24.86
Total:	\$24.86

Visa \$24.86

"Parties of 6 or more may be gratutied"
 "We SERVERS depend on & appreciate tips"
 "Please Visit Again"
 "Thank-You"

YOUR RECEIPT

THANK YOU

Smokehouse
 11/08/2011 6:13PM 01
 000000#1966 CLERK01

DEPT. 01	\$2.50
DEPT. 12	\$2.50
DEPT. 12	\$2.50
MD.E ST	\$7.50
TAX1	\$0.18

ITEMS 30
*****TOTAL \$7.68**
 CASH \$20.00
 CHANGE \$12.32

Drive Thru
 Order #323763 11/8/2012 11:53:45
 AM
 WENDY'S Store #00003596
 14957 N. US 25E
 Corbin, KY 40701
 (606)528-2536
 Name: REG 4

1 OHNJ #1 Combo	5.39
Md Combo	0.59
MEDIUM FRY	
Md Coke	
SubTotal	5.98
Tax	0.36
Total	6.34

VISA + VISA +
 Issued To: JAMES LEDNARD
 AuthCode : 305425

How was your visit?
www.talktowendys.com
 (888)624-8140

Total Items 3

SEE BACK * \$1 OFF LARGE SANDWICH ON FULL-SIZE SALAD * \$

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155605
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 117 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 11/05/12 8:13pm Out: 11/08/12 Nights: 3 Guests: 1/0

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
11/5/12	150.00	0.00	0.00	15.00	165.00	165.00	0.00	0.00	165.00	0.00

(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)

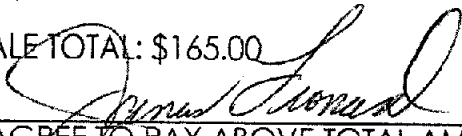
AMOUNT TENDERED : \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE : \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

11/5/12 8:13pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 004371

SALE TOTAL: \$165.00

X 

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

Charge Account Statement

*pd cash
11/2/12
stopper*

Food City #428
102 N. 12th Street
Middlesboro, Ky. 40965

Water Corp. of Ky.

P.O.Box 818
Middlesboro, Ky. 40965

	Date	Invoice Number	Amount
Past Due Invoices:			
Current Invoices:			
	10/12/12	612896	\$34.12
	10/17/12	791009	\$18.38
	10/31/12	791071	\$24.51
Total Amount Due:			\$77.01

Thank You!!

Batch 140262

Doc 473671

Employee Travel and Business Expense Reimbursement Form

Utilities, Inc.

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE	
1.	345101.6185
2.	345101.6200
3.	345102.5895
4.	345102.6200
5.	345103.5895
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	

EMPLOYEE USE	
EXPENSE SUMMARY	
Total expenses	\$ 346.57
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 346.57
MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -
<i>Note that the mileage reimbursement entered above must be manually entered on page two of this form.</i>	
PURPOSE OF EMPLOYEE TRAVEL	

10-2-12
P

Bruce T.

Haas

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, inc, ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.10.02 16:19:00-04'00'

James Leonard
Date 10/5/12

Employee Signature James Leonard Approved By Haas

Toni Federico

From: Bruce Haas
Sent: Friday, October 19, 2012 12:00 AM
To: Toni Federico
Cc: Annette Zavilla; James Leonard
Subject: FW: James Leonard Expense Reports
Attachments: James Leonard Expense report 10-15-2012.xlsx; James Leoanrd Oct. 15th 2012 Expense report receipts.pdf; James Leonard Expense report approval- 10-15-2012.pdf

Hi Toni,

Since Annette is out, I wanted to forward to you for processing if you can please.

Let me know if any issues or if you need any additional info.

Thanks
Bruce

From: Bruce Haas
Sent: Friday, October 19, 2012 12:55 AM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Reports

Hi Annette,

Please find the attached info from James Leonard for processing at our earliest opportunity.

Thanks
Bruce

From: James Leonard
Sent: Monday, October 15, 2012 2:09 PM
To: Bruce Haas
Cc: John Turner
Subject: James Leonard Expense Reports

Hello Bruce,

Attached is my expense report for last week with a couple additional expenses for the Middlesboro system.

I lost one of my food receipts from the Smokehouse rest. (I'll be OK without it)

I purchased Bubba's receipts for mailing Clinton DMR's and Flow data. On the flow data he didn't have the receipt, only the top portion of the Certified Mail receipt.

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

Employee Travel and Business Expense Reimbursement Form

Utilities, Inc.

Employee Name: James Leonard
 Business Unit: 345102

ACCOUNTING USE		
Object Code		Amount
1. 345101.6185	\$	165.00
2. 345101.6200		87.55
3. 345102.5895		20.90
4. 345102.6200		55.67
5. 345103.5895		17.45
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
	\$	346.57

EMPLOYEE USE	
EXPENSE SUMMARY	
Total expenses	\$ 346.57
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 346.57
MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -
<i>Note that the mileage reimbursement calculated above must be manually entered on page two of this form.</i>	
PURPOSE OF EMPLOYEE TRAVEL	

Employee Signature _____ Date _____ Approved By _____ Date _____

Employee Travel and Business Expense Reimbursement Form

Utilities, Inc.

Employee Name:	James Leonard
Business Unit:	345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 10/03/12	Postage	Middlesboro Post office	Mailing of 3rd quarter PSC meter reports	345102	5895	11.90 ✓
2. 09/19/12	Postage	Middlesboro Post office	Book of US postage stamps	345102	5895	9.00 ✓
3. 10/08/12	Lodging	Guest Inn- Fulton KY	3 night stay for James Leonard - Clinton KY	345101	6185	165.00 ✓
4. 10/09/12	Postage	Bubba Nelms -Contract operator for Clinton WW	Mailing of DMR's for Clinton WWTP	345103	5895	11.50 ✓
5. 10/09/12	Postage	Bubba Nelms -Contract operator for Clinton WW	Mailing of Flow Data to McCoy labs, DMR information	345103	5895	5.95 ✓
6. 10/08/12	Meals-lunch	Arby's Unit # 6635	Lunch for James Leonard	345101	6200	4.96 ✓
7. 10/08/12	Meals-dinner	The Keg Bar & Grill	Dinner for James Leonard	345101	6200	15.95 ✓
8. 10-9-20012	Meals-breakfast	McDonald's -Fulton KY	Breakfast for James Leonard	345101	6200	3.72 ✓
9. 10/09/12	Meals-lunch	Grogans BBQ- Clinton KY	Lunch for James Leonard and Ronnie Rushing	345101	6200	15.86 ✓
10. 10/09/12	Meals-dinner	Surecibo Gracias Hasta Pronto	Dinner for James Leonard	345101	6200	12.57 ✓
11. 10/10/12	Meals-breakfast	McDonald's -Fulton KY	Breakfast for James Leonard	345101	6200	1.70 ✓
12. 10/10/12	Meals-lunch	Grogans BBQ- Clinton KY	Lunch for James Leonard & Ronnie Rushing	345101	6200	12.69 ✓
13. 10/11/12	Meals-breakfast	McDonald's -Fulton KY	Breakfast for James Leonard	345101	6200	2.14 ✓
14. 10/11/12	Meals-lunch	Wendy's store #00003284	Lunch for James Leonard	345101	6200	6.97 ✓
15. 10/15/12	Meals-lunch	Food City # 428	Meals for Field tech's working thru lunch repairing water leaks.	345102	6200	55.67 ✓
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						

Employee Travel and Business Expense Reimbursement Form

Utilities, Inc.

Employee Name:	James Leonard
Business Unit:	345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
28.						
29.						
30.						
						1637

3rd Quarter PSC Meter Report

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998

10/03/2012 2047860861 -0096 09:40:29 AM
(606)248-3690

Product Description	Sales Receipt Sale Qty	Unit Price	Final Price
FRANKFORT KY 40602 Zone-2 First-Class Letter 1.10 oz. Expected Delivery: Fri 10/05/12			\$0.65
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 70112970000346653167			=====
Issue PVI:			\$5.95
FRANKFORT KY 40602 Zone-2 First-Class Letter 1.10 oz. Expected Delivery: Fri 10/05/12			\$0.65
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 70112970000346653150			=====
Issue PVI:			\$5.95
Total:			\$11.90
Paid by:			\$12.00
Cash			-\$0.10
Change Due:			

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000403310807
Clerk: 07

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998

09/19/2012 2047860861 -0097 02:02:42 PM
(606)248-3690

Product Description	Sales Receipt Sale Qty	Unit Price	Final Price
(Forever) Four Flags Double Sided Bklt/20	1	\$9.00	\$9.00
Total:			\$9.00
Paid by:			\$20.00
Cash			-\$11.00
Change Due:			

US Postage Stamp

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000302645691
Clerk: 06

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

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TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155526
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 117 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 10/08/12 4:10pm Out: 10/11/12 Nights: 3 Guests: 1/0

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
10/8/12	150.00	0.00	0.00	15.00	165.00	165.00	0.00	0.00	165.00	0.00

(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)

AMOUNT TENDERED: \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

10/8/12 4:12pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 001073

SALE TOTAL: \$165.00

X 
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.

THANK YOU FOR STAYING WITH US. WE HOPE YOU HAVE ENJOYED YOUR STAY.

PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

PAIDUCAH KY 42003

Postage	\$ 00.45	0041	
Certified Fee	\$ 2.95	03	
Return Receipt Fee (Endorsement Required)	\$ 2.35		Postmark Here
Restricted Delivery Fee (Endorsement Required)	\$ 40.00		
Total Postage & Fees	\$ 45.75		08/24/2012

Sent To
Paducah Regional Office
 Street, Apt. # or PO Box # **130 Eagle Nest Drive**
 City, State, ZIP+4 **Paducah, KY 42003**

Label #: 7010278000034840374
 Issue PVI: \$5.75
 FRANKFORT KY 40601 \$0.45
 Zone-3 First-Class
 Letter
 0.70 oz.
 Expected Delivery: Thu 08/16/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 7010278000034840374
 Issue PVI: \$5.75
Total: \$11.50
 Paid by: \$20.00
 Cash
 Change Due: -\$8.50

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000303670821
 Clerk: 05

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER
 Go to: <https://postalexperience.com/Pos>
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE
 YOUR OPINION COUNTS

Customer Care

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

PAIDUCAH KY 42003

Postage	\$ 00.45	0041	
Certified Fee	\$ 2.95	03	
Return Receipt Fee (Endorsement Required)	\$ 2.35		Postmark Here
Restricted Delivery Fee (Endorsement Required)	\$ 40.00		
Total Postage & Fees	\$ 45.75		08/24/2012

Sent To
 Street, Apt. No. or PO Box No. **K4 Div of Water**
 City, State, ZIP+4

7006 0100 0004 4824 7212

*Clinton WW
 345103*

*Purchased From
 Contract Operator
 on 10-9-12
 James Leonard*

The Keg Bar+Grill

Customer Copy

10-8-12

Arby's
Unit #6635

JAMES

Check: 106730
Card Type: Visa
Card Number: *****2435
Expiration Date: ##/##

Host: Raven
JAMES
10/08/2012
10:28 AM
10022

Classic Roast Beef 2.99
Small Drink 1.69

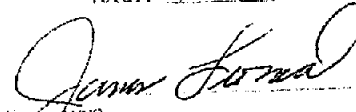
Subtotal 4.68
Tax 0.28

Carry Out Total 4.96
Cash \$ 5.00
Change \$ 0.04

Amount \$13.55

Tip: 2.00

Total: 15.95

x 
Signature
LEONARD, JAMES R

--- Check Closed ---

Are you looking for a career?
Apply today: www.mcsstate.com

104 NOLAN AVE
COPTON, KY

111
21 States 6085

Grogan's BBQ

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 10-09-2012 12:16
0014

TAXABLE	T1	\$5.99
TAXABLE	T1	\$5.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$14.96
TAX 1		\$0.90
TOTAL		\$15.86
CASH		\$20.01
CHANGE		\$4.15

Oct.09'12 (Tue) 06:02

4FY SIDE 1 #85 Order 11

QTY ITEM	TOTAL
1 COO EGG PISCHOT	2.89
1 COO CFCO	0.59
ADD. SUGAR	

	3.10
	0.24
Subtotal	3.72
Cardless	3.72
Change	4.00

MER# 27
CARD IS ACCOUNT#
Visa SALL *****0241
AUTHORIZATION CODE - 334693 SEQ# 06

for gift card balance call
1-800-459-2200

Tell us about your experience:
comments@mcworld.net

SU RECIBO
GRACIAS
HASTA PRONTO

REG 10-09-2012 16:20
000431

1 DEPT001	\$12.57
TL	\$12.57
CAJA	\$13.00
CAMBIO	\$0.43

EI V...
807 STATE RIE 166
FULTON KY 42041
270 472 6002

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

Gregory BBO

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 10-10-2012 12:25
 0023

KS# 2 Oct. 10 '12 (Wed) 06:00

MFY SIDE 1 KVS Order 13

QTY ITEM	TOTAL
1 SNR COFFEE	0.59
ADD 2 CREAM	
ADD 2 SUGAR	
1 SAUSAGE BURRITO	1.00
1 MILD PICANTE	
1 MILD PICANTE	0.00
Subtotal	1.59
Tax	0.11
Eat-In Total	1.70
Cash Tendered	2.00
Change	0.30

TAXABLE	T1	\$5.99
TAXABLE	T1	\$2.00
TAXABLE	T1	\$1.00
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$11.97
TAX 1		\$0.72
TOTAL		\$12.69
CASH		\$20.00
CHANGE		\$7.31

Tell us about your experience:
comments@mcworth.net

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 8865

Eat In

Order #122772 10/11/2012 11:49:24 AM

WENDY'S Store #00003284
 21 Dog Patch Trading Center
 London, KY 40741
 (606)878-9686

ASN 12 Oct.11'12 (Thu) 05:45

MFY SIDE 1 KVS Order 13

Name: KAREN H REG 1

QTY ITEM	TOTAL
1 SML COFFEE	1.00
ADD 2 CREAM	
ADD 2 SUGAR	
1 SAUSAGE BURRITO	1.00
1 NO SAUCE	
Subtotal	2.00
Tax	0.14
Take-Out Total	2.14
Cashless	2.14
Change	0.00

1 DHNJ #1 Combo	5.39
Sm Combo	
CHILI CHZFRY c	1.19
Sm Coke	
SubTotal	6.58
Tax	0.39
Total	6.97
Cash Tender	20.00
Change	13.03

MEM# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 231651 SEQ# 194226

How was your visit?
www.talktowendys.com
 (888)624-8140

Total Items 3

For gift card balance call
 1-877-458-2200

Tell us about your experience:
comments@mcworth.net

Charge Account Statement

Food City #428
 102 N. 12th Street
 Middlesboro, Ky. 40965

Water Corp. of Ky.

P.O.Box 818
 Middlesboro, Ky. 40965

Past Due Invoices:

Date Invoice Number Amount

Current Invoices:

Date	Invoice Number	Amount
09/21/12	612839	\$19.96
09/26/12	6128556	\$35.71

Total Amount Due:

\$55.67

Thank You!!

Form 301 4-0087848-0000825

INVOICE

FOOD CITY STORE # 428

ph 248-0987

Customer Name & Address:

Date 10/15, 2012

WATER Corp of Ky

APPROVED BY	CHARGE	PAYMENT ON ACCOUNT	RETURNED MDSE
		35.71	

Original Invoice - Please pay from this copy
 TERMS: Payment due 10 days after invoice date. Checks should be mailed to the above address

Amount: _____

Mdse. Rec'd. By: _____

RECEIVED
OCT 03 2012

Batch 138868
Doc 468142

PETTY CASH FUND

WSCK - OPERATIONS

DATE: 10/3/2012

Vendor #

3049664

BEGINNING BALANCE: \$200.00

CASH ON HAND: \$92.01

EXPENSES TO BE REIMBURSED (Receipts attached)

DATE	DESCRIPTION	AMOUNT	BU
08/10/12	Tool set for trucks an radio for office from Walmart	\$45.42	345101
09/05/12	Postage for mailing MOR US Postal service	\$19.35	345101
09/10/12	Lunch for John an Ronnie	\$15.86	345101
09/10/12	Battery for door at shop from Dollar General	\$3.71	345101
09/11/12	Drinks for office from Dollar General	\$4.51	345101
10/03/12	Postage for mailing MOR US Postal service	\$19.35	345101


TOTAL REIMBURSEMENT DUE: \$ 108.20

TOTAL CASH ON HAND: \$92.01

Please Reimburse To:

John Turner

Supervisor Signature

 10-3-12

CLINTON MPO
 CLINTON, Kentucky
 420319998
 2047860216 -0097
 09/05/2012 (270)653-6046 10:27:26 AM

Product Description	Sales Receipt		Final Price
	Qty	Unit Price	
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.50 oz. Expected Delivery: Fri 09/07/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097458			\$0.45
Issue PVI:			\$5.75
PADUCAH KY 42003 Zone-1 First-Class Large Env 3.40 oz. Expected Delivery: Thu 09/06/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097465			\$1.50
Issue PVI:			\$6.80
FRANKFORT KY 40601 Zone-3 First-Class Large Env 3.40 oz. Expected Delivery: Fri 09/07/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097441			\$1.50
Issue PVI:			\$6.80

Total: \$19.35
 Paid by:
 Cash \$20.00
 Change Due: -\$0.65

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill #: 1000301059845
 Clerk: 08

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Lunch for John & Ronnie
 YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG: 09-10-2012 12:48
 0019
 TAXABLE T1 \$5.99
 TAXABLE T1 \$5.99
 TAXABLE T1 \$1.49
 TAXABLE T1 \$1.49
 TAX-AMT 1 \$14.96
 TAX 1 \$0.90
 TOTAL \$15.86
 CASH \$20.00
 CHANGE \$4.14

WE VALUE YOUR OPINION!
 WE WANT TO KNOW ABOUT YOUR SHOPPING
 EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about
 today's store visit at:

<http://www.survey.walmart.com>

You will need to enter the
 following online:

ID #: 7DMYTX14LX0

IN RETURN FOR YOUR TIME YOU COULD
 RECEIVE ONE OF FIVE \$1000
 WALMART SHOPPING CARDS

Must be 18 or older and a legal
 resident of the 50 US or DC to
 enter. No purchase necessary to
 enter or win. To enter without
 purchase and for complete official
 rules visit
www.entry.survey.walmart.com.
 Sweepstakes period ends on the date
 shown in the official rules. Survey
 must be taken within TWO weeks
 of today.

Esta encuesta también se encuentra
 en español en la página del Internet

THANK YOU

Walmart 
 Save money. Live better.

(270) 472 - 1426
 MANAGER DEENA MEEK
 1405 MIDDLE RD
 FULTON KY 42041
 ST# 0106 OP# 00003521 TEN 10 TR# 00851
 TOOL SET 004656117067 12.97 X
 CD BOOMBOX 074972001787 29.88 X
 SUBTOTAL 42.85
 TAX 1 6.00 % 2.57
 TOTAL 45.42
 CASH TEND 60.00
 CHANGE DUE 14.58

ITEMS SOLD 2

TC# 9867 9471 7592 7756 5549



"Like" Walmart on Facebook
www.facebook.com/Walmart
 08/10/12 13:42:43

DOLLAR GENERAL STORE #04502
 166 KIMBRC LN
 CLINTON, KY 42031-9355
 (270) 653-4502

WATCH BATTERY A23BP- 3.50 S
 039800110091-150
 SUBTOTAL \$3.50
 Tax1 \$0.21
TOTAL \$3.71
CASH \$5.00
CHANGE \$1.29

ITEMS 1
 2012-09-10 18:48:20 04502 02 4149



DOLLAR GENERAL STORE #04502
 166 KIMBRC LN
 CLINTON, KY 42031-9355
 (270) 653-4502

120Z CN DT MTN DEW 1 E 4.25 S
 012000809972-110

SUBTOTAL \$4.25
 Tax1 \$0.26
TOTAL \$4.51
CASH \$5.00
CHANGE \$0.49

ITEMS 1
 2012-09-11 08:38:33 04502 02 4223



-----CUT HERE-----

 * We value your opinion! *
 * Be the next \$1,000 Winner! *
 * 3 winners per month. *
 * Complete a survey about today's visit: *
 * Call 1.866.214.5750 *
 * Or visit www.dollargeneralsurvey.com *
 *
 * **0441-5083-9163-153** *
 * Para completar un estudio *
 * De esta tienda en Espanol y entrar *
 * En unos sorteos para ganar \$1,000. *
 * Por favor llame: 1.866.214.5750 *
 * Visita www.dollargeneralsurvey.com *
 * To report survey technical difficulties, *
 * Please call 1.800.382.4748 for help. *

Save Time. Save Money.
 Every Day!
 at Dollar General

-----CUT HERE-----

 * We value your opinion! *
 * Be the next \$1,000 Winner! *
 * 3 winners per month. *
 * Complete a survey about today's visit: *
 * Call 1.866.214.5750 *
 * Or visit www.dollargeneralsurvey.com *
 *
 * **0441-5123-9164-133** *
 * Para completar un estudio *
 * De esta tienda en Espanol y entrar *
 * En unos sorteos para ganar \$1,000. *
 * Por favor llame: 1.866.214.5750 *
 * Visita www.dollargeneralsurvey.com *
 * To report survey technical difficulties, *
 * Please call 1.800.382.4748 for help. *

Save Time. Save Money.
 Every Day!
 at Dollar General

CLINTON MPO
 CLINTON, Kentucky
 420319998
 2047860216 -0099
 10/03/2012 (270)653-6046 09:45:52 AM

Product Description	Sales Qty	Receipt Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.40 oz. Expected Delivery: Fri 10/05/12			\$0.45
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 70112970000309097472			
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-3 First-Class Large Env 3.50 oz. Expected Delivery: Fri 10/05/12			\$1.50
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 70112970000309097489			
Issue PVI:			\$6.80
PADUCAH KY 42003 Zone-1 First-Class Large Env 3.50 oz. Expected Delivery: Thu 10/04/12			\$1.50
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 70112970000309097496			
Issue PVI:			\$6.80

Total: \$19.35

Paid by:
 Cash \$20.00
 Change Due: -\$0.65

Order stamps at usps.com/shop or call
 1-800-Stamp24. Go to usps.com/clicknship
 to print shipping labels with postage.
 For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it
 with a secure Post Office Box. Sign up for
 a box online at usps.com/poboxes.

Bill#: 1000100445781
 Clerk: 10

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

PETTY CASH FUND

WSCK - OPERATIONS

DATE: 10/3/2012

Vendor # 3049664

BEGINNING BALANCE: \$200.00

CASH ON HAND: \$92.01

EXPENSES TO BE REIMBURSED (Receipts attached)

DATE	DESCRIPTION	AMOUNT	BU
08/10/12	Tool set for trucks an radio for office from Walmart	\$45.42	345101
09/05/12	Postage for mailing MOR US Postal service	\$19.35	345101
09/10/12	Lunch for John an Ronnie	\$15.86	345101
09/10/12	Battery for door at shop from Dollar General	\$3.50	345101
09/11/12	Drinks for office from Dollar General	\$4.51	345101
10/03/12	Postage for mailing MOR US Postal service	\$19.35	345101

TOTAL REIMBURSEMENT DUE: \$ 107.99

TOTAL CASH ON HAND: \$92.01

Please Reimburse To:

John Turner

Supervisor Signature

[Handwritten Signature] 10-3-2012

1099720

RECEIVED

SEP 17 2012

Employee Travel and Business Expense Reimbursement Form



Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.6185	\$ 165.00
2.	345101.6200	69.37
3.	345101.6285	10.46
4.	345102.5895	109.25
5.	345102.6200	13.56
6.	345103.6200	30.92
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 398.56

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 398.56

Less cash advances -

Less amounts charged on corporate credit card -

Net amount due employee \$ 398.56

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -

IRS mileage rate \$ 0.555

Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 137621

Doc 463646

Bruce T. Haas

James Leonard
Employee Signature

Date

9-17-12

Approved By

Haas

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, Inc, ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.09.17 14:13:33 -0400

James Leonard
9-18-12

Annette Zavilla

From: Bruce Haas
Sent: Monday, September 17, 2012 2:49 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Report 9-17-2012
Attachments: James Leonard Expense Report 9-17-2012.xlsx; James Leonard Expense Report Receipts 9-17-2012.pdf; James Leonard expense report approval-9-17-2012.pdf

Annette,

Please see the attached info for James Leonard's expense report for processing.
Should you have any questions, please let me know.

Thanks
Bruce

From: James Leonard
Sent: Monday, September 17, 2012 2:11 PM
To: Bruce Haas
Subject: James Leonard Expense Report 9-17-2012

Happy Monday Bruce,

Attached is the latest expense that I have encountered from the postal service and from being in the Clinton system last week.

Please submit at you next opportunity,

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

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998
2047860861 -0098
08/31/2012 (606)248-3690 09:33:43 AM

Product Description	Sale Qty	Unit Price	Final Price
ROGERSVILLE TN 37857 Zone-2 First-Class Letter 0.60 oz. Expected Delivery: Tue 09/04/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652535			\$0.45
Issue PVI:			\$5.75
LONDON KY 40741 Zone-1 First-Class Letter 0.60 oz. Expected Delivery: Sat 09/01/12 Return Rcpt (Green Card) Certified Label #: 70112000000083355591			\$0.45
Issue PVI:			\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 09/01/12 Return Rcpt (Green Card) Certified Label #: 70112000000083355515			\$0.45
Issue PVI:			\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 09/01/12 Return Rcpt (Green Card) Certified Label #: 70112000000083355454			\$0.45
Issue PVI:			\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 09/01/12 Return Rcpt (Green Card) Certified Label #: 70112000000083355533			\$0.45
Issue PVI:			\$5.75

HARROGATE TN 37752
Zone-2 First-Class
Letter
0.60 oz.
Expected Delivery: Tue 09/04/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355560

Issue PVI: \$5.75

HENDERSON NC 27536
Zone-3 First-Class
Letter
0.70 oz.
Expected Delivery: Tue 09/04/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355577

Issue PVI: \$5.75

MIDDLESBORO KY 40965
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355461

Issue PVI: \$5.75

MIDDLESBORO KY 40965
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70093410000197655445

Issue PVI: \$5.75

MIDDLESBORO KY 40965
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355492

Issue PVI: \$5.75

BOWLING GREEN KY 42102
Zone-2 First-Class
Letter
0.60 oz.
Expected Delivery: Tue 09/04/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355584

Issue PVI: \$5.75

MIDDLESBORO KY 40965
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355546

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7011200000083355447

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7011200000083355478

Issue PVI: \$5.75

KNOXVILLE TN 37939 \$0.45
Zone-2 First-Class
Letter
0.70 oz.
Expected Delivery: Tue 09/04/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7011200000083355607

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7011200000083355508

Issue PVI: \$5.75

CORBIN KY 40701 Zone-1 \$0.45
First-Class Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652528

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7011200000083355522

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7011200000083355539

Issue PVI: \$5.75

Total: \$109.25

Paid by: \$110.00
Cash
Change Due: -\$0.75

Charge Account Statement

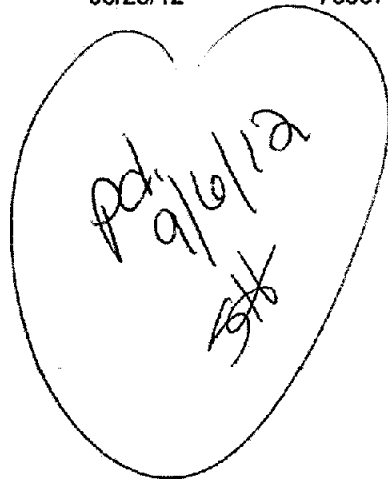
Food City #428
102 N. 12th Street
Middlesboro, Ky. 40965

Water Corp. of Ky.

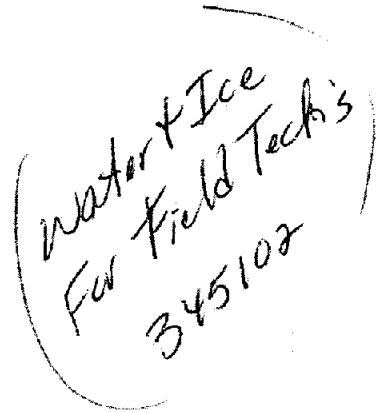
P.O.Box 818
Middlesboro, Ky. 40965



	Date	Invoice Number	Amount
Past Due Invoices:			
Current Invoices:	08/28/12	765071	\$13.56



Total Amount Due: **\$13.56**



Thank You!!

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155382
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 117 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 09/10/12 5:40pm Out: 09/13/12 Nights: 3 Guests: 1/0

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
9/10/12	150.00	0.00	0.00	15.00	165.00	165.00	0.00	0.00	165.00	0.00

(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)

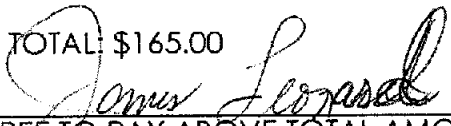
AMOUNT TENDERED : \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

9/10/12 5:40pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 007770

SALE TOTAL: \$165.00

X 

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.

THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.

PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

DATE 9/10/12 TIME 12:07:27PM
MID 435

Logans 435
2920 Scottsville Road
Bowling Green, KY
42103
270-846-2771

Gratuity not included
Thank you for your patronage

VISA XXXXXXXXXXXX2435 S
AUTH 004213 93 CHECK 793382
PRE-AUTH BAR/SA/IND JENNIFERP

SDC ID: BkVrtZiOPFPm1eVFU8

AMOUNT 9.38
TAX 0.56

SUBTOTAL \$ 9.94
TIP \$ 2.00
TOTAL \$ 11.94

CUSTOMER COPY

Pizza Hut
Dine-In

**** CHANGED ****

Ticket #00028

ENTERED BY MAJELICA
023677
TABLE E2
09/10/2012
#GUEST 1
6:22 PM

01	1 Ppp Pan	Supr Sup	5.00
02	2 Bottle	ReG beer	6.00
	Subtotal		11.00
	SALES TAX		0.77
	Balance Due		11.77

Thanks for coming in

CASHIER
ALL MONIES TO WIN CASHIER
PLEASE OVERTO WINS



Save money. Live better.

(270) 472 - 1426
 MANAGER DEENA MEEK
 1405 MIDDLE RD
 FULTON KY 42041
 ST# 0106 OP# 00002668 TE# 92 TR# 07151
 BATTERIES 001280046270 9.87 X
 SUBTOTAL 9.87
 TAX 1 6.000 % 0.59
 TOTAL 10.46
 VISA TEND 10.46

ACCOUNT # **** * 2435 S
 APPROVAL # 005262
 REF # 225500231529
 TRANS ID - 0002255828655779
 VALIDATION - DB02
 PAYMENT SERVICE - E
 TERMINAL # MX196526

09/11/12 18:01:05
 CHANGE DUE 0.00

ITEMS SOLD 1

TC# 7278 7227 8150 8094 8997



"Like" Walmart on Facebook
www.facebook.com/Walmart
 09/11/12 18:01:06

CUSTOMER COPY

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

KS# 2 Sep.11'12 (Tue) 05:57

MFY SIDE 1 KVS Order 13

QTY	ITEM	TOTAL
1	BAC EGG CH BISCUIT	2.99
1	SNR COFFEE	0.59
	ADD 2 CREAM	
	ADD 2 SUGAR	

Subtotal 3.58
 Tax 0.25
 Eat-In Total 3.83

Cashless 3.83
 Change 0.00

MER# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 165776 CEQ# 186154

For gift card balance call
 1-877-458-2200

Tell us about your experience:
community.mcstate.edu

The Keg Bar & Grill
 444 Lake St.
 Fulton, Ky 42041

Check: 103076
 Table: 12
 Server: Sarah Jane B
 09/11/12 06:52pm

---[Seat 1]---
 2 Miller Lite \$5.00
 1 Angus Steak \$9.99
 Med \$0.00
 Frd Green Beans \$0.00
 Garlic Mashed \$0.00
 Tax: \$1.02
 Sub w/Tax: \$15.69
 Total: \$15.69

"Parties of 6 or more may be gratutied"
 "We SERVERS depend on & appreciate tips"
 "Please Visit Again"
 "Thank-You"

Grogans' Rest.

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 09-11-2012 12:48 0038
 TAXABLE T1 \$2.99
 TAXABLE T1 \$1.49
 TAXABLE T1 \$5.99
 TAXABLE T1 \$5.99
 TAXABLE T1 \$1.49
 TAXABLE T1 \$1.49
 TAXABLE T1 \$1.49
 TAXABLE T1 \$1.49
 TAX-AMT 1 \$1.26
 TAX 1 \$22.19
 TOTAL \$50.00
 CASH \$27.81
 CHANGE

Are you looking for a career?
Apply today: www.mcstate.com
104 NOLAN AVE
FULTON, KY
42041
!!! THANK YOU !!!
TEL# 270-472-0221 Store# 6865

Crosan's BBQ

YOUR RECEIPT
THANK YOU
CALL AGAIN

KS# 2 Sep.12'12 (Wed) 05:54

REG 09-12-2012 12:20
0020

MFY SIDE 1 KVS Order 13

QTY ITEM	TOTAL
1 SML COFFEE	1.00
ADD 2 CREAM	
ADD 2 SUGAR	
1 SAU EGG BISCUIT	2.69
Subtotal	3.69
Tax	0.26
Eat-In Total	3.95
Cashless	3.95
Change	0.00

TAXABLE	T1	\$5.99
TAXABLE	T1	\$5.99
TAXABLE	T1	\$5.99
TAXABLE	T1	\$3.75
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$29.17
TAX 1		\$1.75
TOTAL		\$30.92
CASH		\$51.00
CHANGE		\$20.08

MER# 26619902
CARD ISSUER ACCOUNT#
Visa SALE *****0241
AUTHORIZATION CODE - 131990 SEQ# 186379

For gift card balance call
1-877-458-2200

Tell us about your experience:
comments@mcworth.net

1099720

RECEIVED

AUG 30 2012

Employee Travel and Business Expense Reimbursement Form



Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.6185	\$ 165.00
2.	345101.6200	101.51
3.	345102.6200	7.35
4.	345103.5895	11.50
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 285.36

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 285.36

Less cash advances -

Less amounts charged on corporate credit card -

Net amount due employee \$ 285.36

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -

IRS mileage rate \$ 0.555

Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 136850

Doc 461306

Bruce T. Haas

Approved By *James Leonard* Date *8-28-12*

Employee Signature

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.08.30 16:12:34 -0400

14
9-5-12

Employee Travel and Business Expense Reimbursement Form



Employee Name:	James Leonard
Business Unit:	345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 2012-8-23	Lodging	Guest Inn- Fulton KY	3 night stay for James Leonard- Clinton KY	345101	6185	165.00
2. 08/20/12	Meals-lunch	Wendy's	Lunch for James Leonard	345101	6200	8.03
3. 08/20/12	Meals-dinner	The Keg Bar & Grill- Fulton	Dinner for James Leonard- Clinton KY	345101	6200	22.64
4. 08/21/12	Meals-breakfast	McDonald's- Fulton	Breakfast for James Leonard	345101	6200	4.16
5. 08/21/12	Meals-lunch	Grogan's Rest- Clinton KY	Lunch for James Leonard & John Turner	345101	6200	15.86
6. 08/21/12	Meals-dinner	Smoke House Rest. Fulton	Dinner for James Leonard- Clinton KY	345101	6200	10.89
7. 08/22/12	Meals-breakfast	McDonald's- Fulton	Breakfast for James Leonard	345101	6200	4.15
8. 08/22/12	Meals-lunch	Grogan's Rest. Clinton KY	Lunch for James Leonard & John Turner	345101	6200	14.26
9. 08/22/12	Meals-dinner	SuRecibo Graciosa- Fiesta Pronto- Fulton KY	Dinner for James Leonard- Clinton KY	345101	6200	14.18
10. 08/23/12	Meals-breakfast	McDonald's- Fulton	Breakfast for James Leonard	345101	6200	3.95
11. 08/23/12	Meals-lunch	McDonald's- Somerset KY	Lunch for James Leonard	345101	6200	3.39
12. 08/17/12	Postage	USPO- Fulton KY	Mail DMR's to state agencies	345103	5895	11.50
13. 08/27/12	Meals-other	Lee's Food Mart # 16	Drinks for Operators, repinning lead, after hours	345102	6200	7.35
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						285.36

Annette Zavilla

From: Bruce Haas
Sent: Thursday, August 30, 2012 3:15 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard expense report 8-28-2012
Attachments: James Leonard expense report- 8-28-2012.xlsx; James Leonard expense report receipts- 8-28-2012.pdf; James Leonard expense report approval -8-28-2012.pdf

Hi Annette,

Attached is James Leonard's approved expense report for processing at your earliest opportunity.

Thanks ☺
Bruce

From: James Leonard
Sent: Tuesday, August 28, 2012 10:14 AM
To: Bruce Haas
Subject: James Leonard expense report 8-28-2012

Morning Bruce,

Please find attached my expense from last week in the Clinton KY facility. Please review and send up whenever you have the time.

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

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155288
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 117 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 08/20/12 4:41pm Out: 08/23/12 Nights: 3 Guests: 1/0

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
8/22/12	150.00	0.00	0.00	15.00	165.00	165.00	0.00	0.00	165.00	0.00

(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)

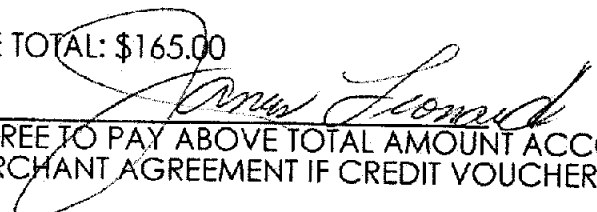
AMOUNT TENDERED : \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE : \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

8/22/12 4:59pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 004423

SALE TOTAL: \$165.00

X 

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.

THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.

PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

Lunch - Jr Eat in

Order #177103 8/20/2012 11:51:05 AM

WENDY'S Store #00003044
157 South Highway 27
Somerset, KY 42501
(606)679-4918

Name: Alisha K REG 1

1 ASIAGO CLUB n	6.99
Md Combo	0.59
MEDIUM FRY	
Md Coke	
SubTotal	7.58
Tax	0.45
Total	8.03
Cash Tender	9.00
Change	0.97

How was your visit?
www.talktowendys.com
(888)624-8140

Total Items 3

OFF LARGE SANDWICH OR FULL SIZE SALAD * SEE PAGE 11 OF LARGE SANDWICH & SALAD

The Keg Bar & Grill

444 Lake St.
Fulton, Ky 42041

Dinner - JL

Check: 100380

Table: 13

Server: Rachael C

08/20/12

06:37pm

---[Seat 1]---	
2 Miller Lite	\$5.00
1 Rib Eye Steak 12oz	\$16.49
Med	\$0.00
Baked Potato	\$0.00
Fried Okra	\$0.00

Tax::	\$1.47
Sub w/Tax:	\$22.64
Total:	\$22.64

"Parties of 6 or more may be gratutied"
"we SERVERS depend on & appreciate tips"
"Please Visit Again"
"Thank-You"

Are you looking for a career?
Apply today: www.mcstate.com
104 NOLAN AVE
FULTON, KY
42041

!!! THANK YOU !!!
TEL# 270-472-0221 Store# 6865

Brea Kfast. - Jr

KS# 3 Aug.21'12 (Tue) 06:02

MFY SIDE 1 KVS Order 22

QTY ITEM	TOTAL
1 HOTCAKES & SAUSAGE	2.89
1 SML COFFEE	1.00
ADD 2 SUGAR	
ADD 2 CREAM	

Subtotal 3.89
Tax 0.27
Eat-In Total 4.16

Cashless 4.16
Change 0.00

MER# 26619902
CARD ISSUER ACCOUNT#
Visa SALE *****0241
AUTHORIZATION CODE - 212149 SEQ# 180694

For gift card balance call
1-877-458-2200

Tell us about your experience:
comments@mcworth.net

Grogan's
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 08-21-2012 12:06
0011

TAXABLE	T1	\$5.99
TAXABLE	T1	\$5.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$14.96
TAX 1		\$0.90
TOTAL		\$15.86
CASH		\$50.00
CHANGE		\$34.14

Smoke House
YOUR RECEIPT
THANK YOU

08/21/2011 4:50PM 01
000000#3501 CLERK01

DEPT. 01	T1	\$5.50
DEPT. 12		\$2.50
DEPT. 12		\$2.50

MOSE ST \$10.50
TAX1 \$0.39

ITEMS 30
***TOTAL \$10.89
CASH \$20.00
CHANGE \$9.11

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

Grogan's BBQ

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 08-22-2012 12:04
 0015

CS# 3 Aug.22'12 (Wed) 05:58

#FY SIDE 1 KVS Order 14

ITY ITEM	TOTAL
1 HAM EGG BISCUIT	3.29
1 SNR COFFEE	0.59
ADD 2 CREAM	
ADD 2 SUGAR	

Subtotal	3.88
Tax	0.27
Out-In Total	4.15

Cashless	4.15
Change	0.00

MER# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 321139 SEQ# 180910

For gift card balance call
 1-877-458-2200

Tell us about your experience:
comments@mcworth.net

TAXABLE	T1	\$5.99
TAXABLE	T1	\$2.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$13.45
TAX 1		\$0.81
TOTAL		\$14.26
CASH		\$20.01
CHANGE		\$5.75

**SU RECIBO
 GRACIAS
 HASTA PRONTO**

REG 08-22-2012 11:10
 000111

1 DEPT001	\$14.18
TL	\$14.18
CAJA	\$20.00
CAMBIO	\$5.82

EL V. MARTA
 8807 STATE RTE 168
 FULTON KY 42041
 270 472 6002

THANK YOU FOR CHOOSING MCDONALD'S
 NOW HIRING
 WWW.MCSTATE.COM/2768

108 HWY. 27 SOUTH
 SOMERSET, KY
 42501-1783

!!! THANK YOU !!!
 TEL# 606 678 5466 Store# 2768

unch JL

KS# 15 Aug.23'12 (Thu) 12:16

MFY SIDE 1 KVS Order 99

QTY ITEM	TOTAL
1 QTR POUNDER CHEESE	3.20
Subtotal	3.20
Tax	0.19
Take-Out Total	3.39
Cash Tendered	5.00
Change	1.61

McDonald' 2768

Are you looking for a career?
 Apply today: www.mcstate.com

104 NOLAN AVE
 FULTON, KY
 42041

!!! THANK YOU !!!
 TEL# 270-472-0221 Store# 5865

Breakfast - JL

KS# 14 Aug.23'12 (Thu) 06:52

MFY SIDE 1 KVS Order 68

QTY ITEM	TOTAL
1 SML COFFEE	1.00
ADD 2 SJGAR	
ADD 2 CREAM	
1 SAUSAGE EGG McMUFFIN	2.69
Subtotal	3.69
Tax	0.26
Take-Out Total	3.95
Cash Tendered	4.00
Change	0.05

USPS Fulton Ky
 FULTON, Kentucky
 420419998
 2047860041 -0099
 08/17/2012 (800)275-8777 02:35:17 PM

Product Description	Sales Receipt Sale Qty Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.80 oz. Expected Delivery: Mon 08/20/12		\$0.45
Return Rcpt (Green Card)		\$2.35
Certified		\$2.95
Label #: 7002315000094898806		=====
Issue PVI:		\$5.75
PADUCAH KY 42003 Zone-1 First-Class Letter 0.70 oz. Expected Delivery: Sat 08/18/12		\$0.45
Return Rcpt (Green Card)		\$2.35
Certified		\$2.95
Label #: 7002315000094898813		=====
Issue PVI:		\$5.75
Total:		\$11.50
Paid by:		
Cash		\$20.00
Change Due:		-\$8.50

Order stamps at usps.com/shop or call
 1-800-Stamp24. Go to usps.com/clicknship
 to print shipping labels with postage.
 For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it
 with a secure Post Office Box. Sign up for
 a box online at usps.com/poboxes.

Bill#: 1000100569548
 Clerk: 02

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Tell us about your experience:
comments@mcworth.net

*Drinks for Distribution
Operator's working overtime*

LEES FOOD MART #16
 8000 SHELBY RD. LEES FORD HWY 16
 27226 (TIMBERLAND AV) WICKESBORO NC

Item	Qty	Amount
T. SOFT DRINKS	7	6.85
		Sub Total
		Tax
		TOTAL
	CASH \$	10.00
	Change \$	-2.45

*B.u.#
345107*

Earn up to \$1.25 on
 Marathon purchases
 with Marathon Visa

THANKS, JIMMIE ABBIN
 NEED YOUR FEED BACK FROM US. THANK YOU
 2022/12 15-2025 773 16

1099720



Employee Travel and Business Expense Reimbursement Form

RECEIVED
AUG 2 1 2012

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Objct. Code	Amount
1.	345101.6185	\$ 110.00
2.	345101.6200	24.77
3.	345102.6200	69.85
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 204.62

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 204.62
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 204.62

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch: 135900
Doc: 454918

Bruce T.

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities,
Inc., ou=Regional Director,
email=BTHaas@uiwater.com,
c=US

Employee Signature

Date: 8/16/12

Approved By

Haas

Date: 2012.08.20 17:53:50 -04'00'

8-22-12

Annette Zavilla

From: Bruce Haas
Sent: Monday, August 20, 2012 4:57 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard expense report 8-16-2012
Attachments: Expense Report- James Leonard- 8-16-2012.xlsx; James Leonard expense report receipts 8-16-2012.pdf; James Leonard expense report approval- 8-16-2012.pdf

Hi Annette,

Please see James Leonard's approved expense report for processing at your earliest convenience.

Thanks in advance and if any questions, please let me know.

Bruce

From: James Leonard
Sent: Thursday, August 16, 2012 5:29 PM
To: Bruce Haas
Subject: James Leonard expense report 8-16-2012

Hey Bruce,

Here are some expenses I encounter this week.

I apologize once again for discarding your McDonalds receipt in Fulton on Wednesday August 15th 2012.

Thank you for all your help,

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

Thank You!!

Total Amount Due:

\$37.90

Current Invoices:

07/05/12 751662

751665 751662

\$9.57 \$28.33

Past Due Invoices:

Date

Invoice Number Amount

Water Corp. of Ky.
P.O. Box 818
Middlesboro, Ky. 40965
102 N. 12th Street
Food City #428
Middlesboro, Ky. 40965

Charge Account Statement

APPROVED BY <i>JM</i>	CHARGE <i>Payment</i>	PAYMENT ON ACCOUNT	RETURNED MDSE
--------------------------	--------------------------	--------------------	---------------

Amount: 37.90

Mdse. Rec'd. By: *[Signature]*

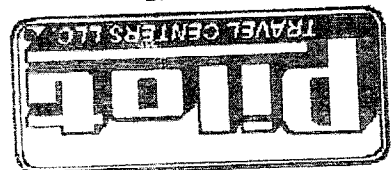
TERMS: Payment due 10 days after invoice date. Checks should be mailed to the above address
Original Invoice - Please pay from this copy

COPY #1 (White) - Store COPY #2 (Yellow) - Customer COPY #3 (Pink) - Register

Customer Name & Address: Water Corp of Ky

Date: 8-7, 20 12

FOOD CITY STORE # 428



SALE
 Transaction #: 1188868
 STORE 265
 1111 South Jefferson
 Cookeville, TN 38501
 (931) 528-7100
 08/14/2012

Qty Name	Price	Total
1 2 PTC Corndogs	2.22	2.22
Corndog/etc 2/\$	-0.76	1.59
1 20oz Mtn Dew NRB	1.59	1.59
1 Deposit Soda Single	0.00	0.00
Subtotal	3.81	3.81
Sales tax	0.35	0.35
Tax Rate 1	0.22	0.22
Tax Rate 2	0.13	0.13
Total	4.16	4.16
Received:		
Cash	20.00	20.00
Change Due Cash	-15.84	-15.84
***** PROMOCOMBO SAVINGS: 0.76*****		

Pos: 1 Clerk: 234 08/14/2012 10:48:47
 #ORIGINAL RECEIPT

REG 08-14-2012 17:43 0057
 TAXABLE \$4.99
 TAXABLE \$4.99
 TAXABLE \$4.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAX-AMT 1 \$1.17
 TAX 1 \$1.17
 CASH \$20.61

(Programs Book, Smith, Brown, Johnson, Brown)
 YOUR RECEIPT
 THANK YOU
 CALL AGAIN

FLIP ME OVER TO WIN CASH!
 FLIP ME OVER TO WIN CASH!

Pizza Hut - 006460
 705 North 12th Street 40965
 Middletown, KY

Name JAMESLEONARD
 Card Type Visa
 Card Number *****0241
 Date/Time 8/7/2012 6:28 pm
 Ticket # 147
 Server STEVEN LEWIS
 Tender Station 7301-STATIONS-ST5 Drawer

Amount \$31.95
 Tip _____
 Total _____

Approved - Thank you
 Auth # 183048
 Seq # 6305

Signature X
 I agree to pay the above total amount.
 according to the card issuer agreement.

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155254
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248
 Room: 11ZKNS
 Daily Rate: 50.00 + Tax
 Check-in: 08/14/12 2:23pm
 Out: 08/15/12 Nights: 1 Guests: 1/0

Bruce Heas

PAYMENT				CHARGES			
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash
8/14/12	50.00	0.00	0.00	5.00	55.00	55.00	0.00
Total				Total			
55.00				55.00			
Balance				0.00			

(Taxes - SALES TAX: \$3.00, CITY: \$1.50, STATE: \$0.50)

AMOUNT TENDERED: \$55.00 MC/VISA
 TOTAL: \$55.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

8/14/12 2:23pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 003336

SALE TOTAL: \$55.00

X
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA.

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155253
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248
 Room: 113 K SM
 Daily Rate: \$50.00 + Tax
 Check-in: 08/14/12 2:22pm
 Out: 08/15/12 Nights: 1 Guests: 1/0

CHARGES						PAYMENT			
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total
8/14/12	50.00	0.00	0.00	5.00	55.00	55.00	0.00	0.00	55.00
						Balance			
						0.00			

AMOUNT TENDERED: \$55.00 MC/VISA
 TOTAL: \$55.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

SALE TOTAL: \$55.00

8/14/12 2:22pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 001334

X I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

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 THANK YOU FOR STAYING WITH US. WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA.

1099R20

RECEIVED

AUG 07 2012



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.5895	25.10
2.	345101.6185	110.00
3.	345101.6200	83.39
4.	345102.5895	143.75
5.	345102.6200	49.17
6.	345103.5895	11.50
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		422.91

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 422.91
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 422.91

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 135038
Doc 454908

Bruce T.

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas,
o=Utilities, Inc., ou=Regional
Director,
email=BTHaas@uiwater.com,
c=US Date

Employee Signature

Date 8-6-12 Approved By

Haas

Date: 2012.08.06 11:32:10 -0400

Ad 8-8-12

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155178
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 133 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 07/31/12 4:44pm
 Out: 08/02/12 Nights: 2 Guests: 1/0

PAYMENT		CHARGES					
Balance	0.00						
Total	110.00	Room	100.00	Tax	10.00	Misc.	0.00
Bill	0.00	Phone	0.00				
Cash	0.00			Total	110.00		
Credit	110.00						

AMOUNT TENDERED: \$110.00 MC/VISA
 TOTAL: \$110.00
 CHANGE: \$0.00

*** CREDIT CARD SALES DRAFT ***
 Check-out time: 11:00am Check-in time: 2:00pm

7/31/12 4:44pm
 LEONARD/JAMES R
 #####2435 Visa Exp. #/#/#
 Approval: 006040

[Signature]
 SALE TOTAL: \$110.00

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

MIDDLESBORO MP0
 MIDDLESBORO, Kentucky
 409659998
 2047860861-0097
 (606)248-3690
 09:38:08 AM
 07/30/2012

Product Description	Qty	Price	Final Price
Sales Receipt <td></td> <td></td> <td></td>			

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 7011200000083355355
 Issue PVI: \$5.75

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 70112070000346552986
 Issue PVI: \$5.75

CINCINNATI OH 45227
 Zone-3 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Wed 08/01/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 70112970000346552993
 Issue PVI: \$5.75

LOUISVILLE KY 40220
 Zone-2 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Wed 08/01/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 7011200000083355409
 Issue PVI: \$5.75

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 7011200000083355393
 Issue PVI: \$5.75

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 7011200000083355270
 Issue PVI: \$5.75

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 7011200000083355362
 Issue PVI: \$5.75

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 7011200000083355256
 Issue PVI: \$5.75

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 7011200000083355317
 Issue PVI: \$5.75

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 70112970000346552948
 Issue PVI: \$5.75

BENTONVILLE AR 72712
 Zone-4 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Thu 08/02/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 7011200000083355430
 Issue PVI: \$5.75

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 7011200000083355331
 Issue PVI: \$5.75

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 7011200000083355270
 Issue PVI: \$5.75

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 7011200000083355270
 Issue PVI: \$5.75

Issue PVI: \$5.75
 Label #: 7011297000034652955
 Certified
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Tue 07/31/12
 0.60 oz.
 Letter
 Zone-0 First-Class
 MIDDLESBORO KY 40965
 \$0.45

Issue PVI: \$5.75
 Label #: 70112000000083355423
 Certified
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Thu 08/02/12
 0.60 oz.
 Letter
 Zone-3 First-Class
 SPARTANBURG SC 29306
 \$0.45

Issue PVI: \$5.75
 Label #: 70112000000083355324
 Certified
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Tue 07/31/12
 0.60 oz.
 Letter
 Zone-0 First-Class
 MIDDLESBORO KY 40965
 \$0.45

Issue PVI: \$5.75
 Label #: 70112000000083355348
 Certified
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Tue 07/31/12
 0.60 oz.
 Letter
 Zone-0 First-Class
 MIDDLESBORO KY 40965
 \$0.45

Issue PVI: \$5.75
 Label #: 70112000000083355287
 Certified
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Tue 07/31/12
 0.60 oz.
 Letter
 Zone-0 First-Class
 MIDDLESBORO KY 40965
 \$0.45

Issue PVI: \$5.75
 Label #: 70093410000197655407
 Certified
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Wed 08/01/12
 0.60 oz.
 Letter
 First-Class Letter
 CLINTON KY 42031 Zone-3
 \$0.45

Issue PVI: \$5.75
 Label #: 70112000000083355263
 Certified
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Tue 07/31/12
 0.60 oz.
 Letter
 Zone-0 First-Class
 MIDDLESBORO KY 40965
 \$0.45

Issue PVI: \$5.75
 Label #: 70112000000083355416
 Certified
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Wed 08/01/12
 0.60 oz.
 Letter
 Zone-2 First-Class

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card) \$2.35
 Certified
 Label #: 70112000000083355379
 Issue PVI: \$5.75
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card) \$2.35
 Certified
 Label #: 70112000000083355386
 Issue PVI: \$5.75
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card) \$2.35
 Certified
 Label #: 701120000000833553013
 Issue PVI: \$5.75
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card) \$2.35
 Certified
 Label #: 70112000000083355294
 Issue PVI: \$5.75
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card) \$2.35
 Certified
 Label #: 70112000000083355300
 Issue PVI: \$5.75
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card) \$2.35
 Certified
 Label #: 70112000000083355324
 Issue PVI: \$5.75
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card) \$2.35
 Certified
 Label #: 70112000000083355348
 Issue PVI: \$5.75
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card) \$2.35
 Certified
 Label #: 701120000000833553500
 Issue PVI: \$5.75
 \$0.45

Total: \$143.75
 Paid by: \$145.00
 Cash
 Change Due: -\$1.25

Distribution system & printer
 lunch
 What's back on 7/30/12

Drive Thru
 Order #455279 7/30/2012 1:05:03 PM
 WENDY'S Store #00003480
 1275 N. 12th Street
 Middletown, KY 40965
 Name: LORA B REG 4

3 DHNU #2 Combo 18.87
 Sm Combo
 SMALL FRY
 Sm Coke
 Subtotal 18.87
 Tax 1.13
 Total 20.00
 Cash Tender

How was your visit?
 www.talktowendys.com
 (888)624-8140

Total Items 9

W K TRAVEL CENTER
 BEAVER DAM KY
 502 274 4501
 BEAVER DAM
 BEAVER DAM KY
 0000033365-01
 675 WK PARKWAY

DESCR.	QTY	AMOUNT
GROCERY	1	2.49
DELI	1	3.89
Sub Total		6.38
Tax		0.23
TOTAL		6.61
CASH \$		7.00
Change \$		-0.39

Earn up to \$.25 on
 Marathon purchases
 with Marathon Visa

 THANKS, COME AGAIN
 Please Come Again
 REG# 0001 CS# 010 DR# 01 TRANN 17199
 07/31/12 09:52:50 ST# 0

Wendy's
 1275 N. 12th Street
 Middletown, KY 40965
 Name: LORA B REG 4

Order #450433 7/18/2012 12:18:02
 Drive Thru
 Wendy's Store #00003480
 1275 N. 12th Street
 Middletown, KY 40965

4 DHNU #2 Combo 25.16
 Md Combo
 MEDIUM FRY
 Md Coke
 Subtotal 27.52
 Tax 1.65
 Total 29.17
 Cash Tender

How was your visit?
 www.talktowendys.com
 (888)624-8140

Total Items 12

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 8865

Aug. 01 '12 (Wed) 06:22
 KSN 2
 MFY SIDE 1 KVS Order 29

QTY ITEM	1.00
1 SML COFFEE	
ADD 2 CREAM	
ADD 2 SUGAR	
1 SAU EGG BISCUIT	2.09
Subtotal	3.69
Tax	0.26
Take-Out Total	3.95
Cashless	3.95
Change	0.00

Mailed Clinton DMRS

USPS Fulton KY
FULTON, Kentucky
420419998
2047860041-0099
(800)275-8777
11:07:29 AM

Product	Sale Unit	Qty	Price	Final
FRANKFORT KY 40601	Letter	0.80 oz.	\$2.35	\$0.45

Expected Delivery: Mon 07/23/12
Return Rcpt (Green Card)
Certified
Label #: 70102780000034840282
Issue PVI: \$5.75
PADUCAH KY 42003 Zone-1
First-Class Letter
0.70 oz.
Expected Delivery: Sat 07/21/12
Return Rcpt (Green Card)
Certified
Label #: 701027800000034840336
Issue PVI: \$5.75

Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097427
Issue PVI: \$6.80
MADISONVILLE KY 42431
Zone-1 First-Class
Letter
0.40 oz.
Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097434
Issue PVI: \$5.75

FRANKFORT KY 40601
Zone-3 First-Class
Large Env
3.50 oz.
Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097380
Issue PVI: \$6.80

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clkshp to print shipping labels with postage. For other information call 1-800-ASK-USPS. Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

B111#: 1000100561256
Clerk: 02

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER
Go to: <https://postal.experience.com/Pos>
TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE
YOUR OPINION COUNTS

Customer Copy

Mailed Clinton DMRS

CLINTON MPO
CLINTON, Kentucky
420319998
2047860216-0099
(270)653-6046
10:40:43 AM

Product	Sale Unit	Qty	Price	Final
FRANKFORT KY 40601	Letter	0.40 oz.	\$2.35	\$0.45

Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097410
Issue PVI: \$5.75
PADUCAH KY 42003 Zone-1
First-Class Large Env
3.50 oz.
Expected Delivery: Fri 08/03/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097427
Issue PVI: \$6.80

Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097434
Issue PVI: \$5.75
FRANKFORT KY 40601
Zone-3 First-Class
Large Env
3.50 oz.
Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097380
Issue PVI: \$6.80

FRANKFORT KY 40601
Zone-3 First-Class
Large Env
3.50 oz.
Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097380
Issue PVI: \$6.80

Total: \$25.10
Paid by: \$50.10
Cash
Change Due: -\$25.00

James R Leonard
 Total: 19.99

Tip: 2.00
 Amount \$17.90

Check: 97865
 Card Type: VISA
 Card Number: *****2435
 Expiration Date: ##/##

The Keg Bar + Grill
 7/31/12
 Customer copy

TAXABLE \$5.99
 TAXABLE \$5.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$14.96
 TAX-AMT 1 \$0.90
 TAX 1 \$15.86
 TOTAL \$20.01
 CASH \$4.15
 CHANGE

REG 08-02-2012 12:32
 0026
 YOUR RECEIPT
 THANK YOU
 CALL AGAIN
Grogan's BBQ

TAXABLE \$2.99
 TAXABLE \$2.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAX-AMT 1 \$11.94
 TAX 1 \$12.66
 TOTAL \$20.00
 CASH \$7.34
 CHANGE

REG 08-01-2012 12:16
 0017
 YOUR RECEIPT
 THANK YOU
 CALL AGAIN
Grogan's Rest

THANKS FOR USING VISA
 CUSTOMER COPY
 CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICES IN THE AMOUNT OF THE
 TOTAL SHOWN HEREON AND AGREES TO PERFORM
 THE OBLIGATIONS SET FORTH BY THE
 CARDMEMBER'S AGREEMENT WITH THE ISSUER

ACCT: *****2435
 AP: 006435
 NAME: JAMES R LEONARD
 TRM: 282214839112957
 EXP: **/**

TOTAL
 TIP
 AMOUNT \$20.25

BATCH: 097
 5-A-L-E-S-D-R-A-F-I
 78878001253
 78878001253
 SERVER: 1
 REF: 2084
 CD TYPE: VISA
 TR TYPE: PURCHASE
 DATE: AUG 01, 12 18:18:31

SMOKE HOUSE
 906 REDBUD LANE
 FULTON, KY 42041

Tell us about your experience:
 comments@mcworth.net
 For gift card balance call
 1-877-458-2200

MER# 26619902
 CARD ISSUER
 VISA SALE *****0241
 AUTHORIZATION CODE - 266411 SEQ# 175496

Subtotal 3.89
 Tax 0.27
 Total 4.16
 Change 0.00
 QTY ITEM
 1 HOTCAKES & SAUSAGE 2.89
 1 SML COFFEE 1.00
 ADD 2 CREAM
 ADD 2 SUGAR

MPY SIDE 1 KVS Order 18
 KSH 2
 Aug.02'12 (Thu) 06:09

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 8865

McDonald's



Employee Travel and Business Expense Reimbursement Form

RECEIVED
AUG 01 2012

Employee Name: John Turner
Business Unit: 345103

ACCOUNTING USE

	Object Code	Amount
1.	345101-5799 5860	\$ 6.36
2.	345101.5895	5.25
3.	345101.6200	7.60
4.	345103.5820	190.00
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 209.21

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 209.21
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 209.21

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 134686
 Doc 453641
18-8-12

Employee Signature

John Turner

Date 8/1/12

Approved By

James J. ...

Date

8-1-2012

Annette Zavilla

From: James Leonard
Sent: Wednesday, August 01, 2012 3:39 PM
To: Annette Zavilla
Cc: John Turner
Subject: John Turner Expense report -8-1-2012
Attachments: John Turner Expense Report 8-1-2012.xlsx; John Turner Expense report approval 8-1-2012.pdf; John Turner Expense report receipts 8-1-2012.pdf

Hi Annette,

Would you please process this 8-1-2012 Expense Report for John Turner of Clinton KY at your next available check run.

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



Veronica Roland

Received From: John Robert Turner or Joyce Turner
Address: 5446 St Rt 123 W Clinton, KY 42031
Receipt No.: 117745-0-1
Check Amt: \$190.00
Check Number: 3664
Total Paid: \$190.00

RECEIPT
Commonwealth of Kentucky
Division of Compliance Assistance

If you have any questions, please contact the Division of Compliance Assistance, Certification and Licensing Branch at (502) 564-0323 or (800) 926-8111.
The Certification and Licensing Program and the Kentucky Department of Parks have teamed up to offer lodging discounts to operators who attend the programs' certification training. Operators should reference Code EEC11 when making reservations at the state parks.
Certification and renewal fees are non-refundable. Fifty percent of training fees are refundable if registration is cancelled at least two (2) business days prior to the beginning of the training event.

If you requested study materials, they are included with this letter. If you did not request study materials, you may locate a copy of our study materials on our website at dca.ky.gov/certification. It is strongly recommended that you review this material prior to attempting the test. Registration begins at 7:30 AM. Please bring a calculator on the first day for training purposes.

Examination: Wastewater Class II
Time: 08:00 A.M.

This letter is to notify you to appear for the following certification review and/or examination to begin on October 9, 2012 at the Lake Barkley State Resort Park (WW) located at 3500 State Park Road, Cadiz, KY 42211.

Dear Applicant:

John R Turner
5446 State Rt. 123 West
Clinton, Kentucky 42031

ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF COMPLIANCE ASSISTANCE
300 FAIR OAKS LANE
FRANKFORT KENTUCKY 40601
PHONE (502)564-2150
FAX (502)564-9720
www.dca.kv.gov
July 20, 2012

STEVEN L. BESHEAR
GOVERNOR



LEONARD K. PETERS
SECRETARY

WELCOME TO
 JEWELL MART NORTH
 225 NORTH WASHINGTON
 CLINTON, KY 42031
 JEWELL MART NORTH
 225 N. WASHINGTON
 CLINTON KY

Descr. qty amount
 ICE 1 1.25
 Sub Total 1.25
 Tax 0.00
 TOTAL 1.25
 CASH \$ 20.00
 Change \$ -18.75
 THANKS, COME AGAIN
 REG# 0002 CSH# 002 DR# 01 TRAN# 24975
 07/17/12 06:47:04 ST# 2

DOLLAR GENERAL STORE #04502
 166 KIMBRO LN
 CLINTON, KY 42031-9355
 (270) 653-4502
 BAGGED ICE
 073309200228-112
 E 3.85

TOTAL \$3.85
 CASH \$5.00
 CHANGE \$1.15
 ITEMS 1
 2012-07-26 15:21:21 04502 01 4614
 899411523014539116510912419769915519231941

Customer Copy

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 POSTAL EXPERIENCE
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 HELP US SERVE YOU BETTER

 All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 Clerk: 08
 B1111#: 1000301033626

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 1-800-Stamp24. Go to usps.com/clkshp
 to print shipping labels with postage.
 For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it
 with a secure Post Office Box. Sign up for
 a box online at usps.com/poboxes.

CLINTON MPO
 CLINTON, Kentucky
 420319998
 2047860216 -0097
 (270)653-6046
 07/19/2012 11:10:16 AM
 Sales Receipt
 Product Description Qty Price Sale Unit Final Price
 MIDDLESBORO KY 40965 Zone-3 Priority Mail 2.10 oz. \$5.25
 Issue PVI: \$5.25
 Total: \$5.25
 Paid by: Cash \$5.25

WELCOME TO
 JEWELL MART NORTH
 225 NORTH WASHINGTON
 CLINTON, KY 42031
 JIN0000201
 JEWELL MART NORTH
 225 N. WASHINGTON
 CLINTON KY

Descr.	qty	amount
ICE	1	1.25
ICE	1	1.25

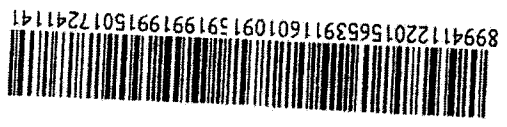
Sud Total 2.50
 Tax 0.00
TOTAL 2.50
 CASH \$ 3.00
 Change \$ -0.50

THANKS, COME AGAIN
 REG# 0002 CSH# 002 DR# 01 TRAN# 28996
 07/23/12 08:01:18 ST# 2

DOLLAR GENERAL STORE #04502
 166 KIMBRC LN
 CLINTON, KY 42031-9355
 (270) 653-4502

PINE SOL LEMON 48 OZ 3.00 S
 TOILET BOWL BRUSH 041294401999-120
 TOILET BOWL BRUSH 082269920008-200 1.50 S
 TOILET BOWL BRUSH 082269920008-200 1.50 S

SUBTOTAL \$6.00
 Tax1 \$0.36
TOTAL \$6.36
 CASH \$20.00
 CHANGE \$13.64
 ITEMS 3
 2012-07-31 09:07:00 04502 02 9311



1099720

RECEIVED

JUL 09 2012

Employee Travel and Business Expense Reimbursement Form



Employee Name: James Leonard
Business Unit: 345101

ACCOUNTING USE

	Object Code	Amount
1.	345101.5895	\$ 54.70
2.	345101.6185	110.00
3.	345101.6200	64.83
4.	345101.6220	69.92
5.	345102.5780 <i>6A00</i>	35.01
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		\$ 333.96

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 333.96
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 333.96

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 133144
 Doc 444719

Bruce T.

Employee Signature

[Handwritten Signature]

Date 7-5-12

Approved By Haas

Digitally signed by Bruce T. Haas
 DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director,
 email=BTHaas@uiwater.com, c=US
 Date: 2012.07.05 14:02:23 -04'00'

Handwritten notes: 14, 7-18-12

Annette Zavilla

From: Annette Zavilla
Sent: Monday, July 09, 2012 4:32 PM
To: James Leonard; Bruce Haas
Subject: RE: FW: James Leonard Expense Report - 7-5-2012

Okay, then 860100 it is.

Thanks James

From: James Leonard
Sent: Monday, July 09, 2012 4:30 PM
To: Annette Zavilla; Bruce Haas
Subject: RE: FW: James Leonard Expense Report - 7-5-2012

Yes

Annette Zavilla <AZavilla@uiwater.com> wrote:

Is this a Fleet Vehicle? If it is then per Helen Lupton's and Martin Lashua's email to us in January, 2012 all Fleet expenses such as Fuel, Auto Repair, Tires, Licenses and other Trans Expenses should be charged to the State Cost Center.

Help, Sorry, let me know what to do.

Thanks Guys

From: James Leonard
Sent: Monday, July 09, 2012 4:22 PM
To: Annette Zavilla; Bruce Haas
Subject: RE: FW: James Leonard Expense Report - 7-5-2012

Chevy 1500

Annette Zavilla <AZavilla@uiwater.com> wrote:

What kind of a Vehicle is it?

Annette

From: James Leonard
Sent: Monday, July 09, 2012 4:20 PM
To: Annette Zavilla; Bruce Haas
Subject: Re: FW: James Leonard Expense Report - 7-5-2012

345101
James

Annette Zavilla <AZavilla@uiwater.com> wrote:

Hi Guys,

I will be mailing a check this week but I just want to let you know of one change. The Business Unit for the replaced and repaired drive side mirror by Johnny Walker Service in the amount of \$69.92 should be 860100.6220.

From: Bruce Haas
Sent: Thursday, July 05, 2012 1:06 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Report - 7-5-2012

Hi Annette,

Please see the attached info for processing the expense report for James Leonard!!!
Thanks and should you have any questions, please let me know.

Bruce

From: James Leonard
Sent: Thursday, July 05, 2012 1:58 PM
To: Bruce Haas
Subject: James Leonard Expense Report - 7-5-2012

Hello Bruce,

Attached is my expense report for the first of the week Clinton trip along with some additional mailing's of the Clinton DMR's and Middlesboro's 2nd quarter PSC reports.

Please process when you have time,

Thank you,

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

Annette Zavilla

From: Bruce Haas
Sent: Monday, July 09, 2012 4:19 PM
To: Annette Zavilla; James Leonard
Subject: RE: James Leonard Expense Report - 7-5-2012

Thanks, Annette!

From: Annette Zavilla
Sent: Monday, July 09, 2012 5:17 PM
To: Bruce Haas; James Leonard
Subject: FW: James Leonard Expense Report - 7-5-2012

Hi GUYS,

I will be mailing a check this week but I just want to let you know of one change. The Business Unit for the replaced and repaired drive side mirror by Johnny Walker Service in the amount of \$69.92 should be 860100.6220.

From: Bruce Haas
Sent: Thursday, July 05, 2012 1:06 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Report - 7-5-2012

Hi Annette,

Please see the attached info for processing the expense report for James Leonard!!!
Thanks and should you have any questions, please let me know.

Bruce

From: James Leonard
Sent: Thursday, July 05, 2012 1:58 PM
To: Bruce Haas
Subject: James Leonard Expense Report - 7-5-2012

Hello Bruce,

Attached is my expense report for the first of the week Clinton trip along with some additional mailing's of the Clinton DMR's and Middleboro's 2nd quarter PSC reports.

Please process when you have time,

Thank you,

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

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

Lunch (L) 7-3-12

W K TRAVEL CENTER
 BEAVER DAM KY
 502 274 4501
 BEAVER DAM KY
 BEAVER DAM KY

KS# 3 Jul.03'12 (Tue) 06:06

MFY SIDE 1 KVS Order 15

QTY ITEM	TOTAL
1 SNR COFFEE	0.59
ADD 2 CREAM	
ADD 2 SUGAR	
1 SAU EGG BISCUIT	2.69
Subtotal	3.28
Tax	0.23
Take-Out Total	3.51
Cashless	3.51
Change	0.00

Descr.	Qty	Amount
T TAX BROODERY	1	1.49
GROODERY	1	4.29
GROODERY	1	3.89
Sub Total		9.67
Tax		0.09
TOTAL		9.76
CASH \$		10.00
Change \$		-0.24

MER# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 205676 SEQ# 167363

Earn up to \$.25 on
 Marathon purchases
 with Marathon Visa

THANKS, COME AGAIN
 Please Come Again
 REG# 0001 DSH# 013 DR# 01 TRAM# 11106
 07/03/12 12:47:23 STA 0

For gift card balance call
 1-877-458-2200

Tell us about your experience:
comments@mcworth.net

EL VALLARTA 6 INC
 8807 STATE ROUTE 166
 FULTON, KY 42041
 (270) 472-6868

Sale

Merchant ID: 542929804858314

Term ID: LK122309

07/01/12

Batch#: 000104

17:47:23

Inv #: 000055

VISA

Entry Method: S

XXXXXXXXXXXX0241

Seq.#: 0055

Appr Code: 399034

Amount:

\$ 11.23

Tip:

Total: =====

APPROVED

Customer Copy

The Keg Bar & Grill

444 Lake St.
Fulton, Ky 42041

Check: 93881

Table: 19

Server: Kaitlin T

07/02/12

06:40pm

[Seat 1]

1 Flat Iron Steak	\$11.49
Med Well	\$0.00
Baked Potato	\$0.00
Asparagus	\$0.00
2 Miller Lite	\$5.00

Tax::	\$1.12
Sub w/Tax:	\$17.29
Total:	\$17.29

"Parties of 6 or more may be gratutied"
 "We SERVERS depend on & appreciate tips"
 "Please Visit Again"
 "Thank-You"

Arby's
Unit #6635

JAMES

Host: Drew

JAMES

(07/01/2012)
 12:14
 20078

Classic Roast Beef 2.99

Subtotal 2.99

Tax 0.18

Carry Out Total (3.17)

Visa \$ 3.17

Auth: 398102

--- Check Closed ---

Are you looking for a career?

Apply today: www.mcstate.com

104 NOLAN AVE

FULTON, KY

42041

!!! THANK YOU !!!

TEL# 270-472-0221 Store# 6865

KS# 3 Jul.02'12 (Mon) 06:03

MFY SIDE 1 KVS Order 22

QTY	ITEM	TOTAL
1	SNR COFFEE	0.59
	ADD 2 CREAM	
	ADD 2 SUGAR	
1	SAU EGG BISCUIT	2.69
Subtotal		3.28
Tax		0.23
Take-Out Total		3.51

Cashless	3.51
Change	0.00

MER# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 294471 SEQ# 167116

For gift card balance call
1-877-458-2200

Tell us about your experience:
comments@mcworth.net

Grogan's
 YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 07-02-2012 12:19
0023

TAXABLE	T1	\$5.99
TAXABLE	T1	\$5.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$14.96
TAX 1		\$0.90
TOTAL		\$15.86
CASH		\$20.00

ARBY'S UNIT #6635

Nail 2nd Quarter Meter Report

CLINTON MPO
 CLINTON, Kentucky
 420319998
 2047860216 -0099
 07/03/2012 (270)653-6046 09:25:33 AM

MIDDLESBORO MPO
 MIDDLESBORO, Kentucky
 409659998
 2047860861 -0098
 07/05/2012 (606)248-3690 08:39:30 AM

Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Large Env 3.50 oz. Expected Delivery: Fri 07/06/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097366			\$1.50
Issue PVI:			\$6.80
PADUCAH KY 42003 Zone-1 First-Class Large Env 3.50 oz. Expected Delivery: Thu 07/05/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097359			\$1.50
Issue PVI:			\$6.80
MADISONVILLE KY 42431 Zone-1 First-Class Large Env 0.40 oz. Expected Delivery: Fri 07/06/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097373			\$0.90
Issue PVI:			\$6.20
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.40 oz. Expected Delivery: Fri 07/06/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097342			\$0.45
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.40 oz. Expected Delivery: Fri 07/06/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097335			\$0.45
Issue PVI:			\$5.75
Total:			\$31.30
Paid by:			\$50.00
Cash			-\$18.70
Change Due:			

Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40602 Zone-2 First-Class Letter 1.10 oz. Expected Delivery: Sat 07/07/12 Return Rcpt (Green Card) Certified Label #: 70112970000346653136			\$0.65
Issue PVI:			\$5.95
FRANKFORT KY 40602 Zone-2 First-Class Letter 1.10 oz. Expected Delivery: Sat 07/07/12 Return Rcpt (Green Card) Certified Label #: 70112970000346653143			\$0.65
Issue PVI:			\$5.95
Total:			\$11.90

Paid by: \$20.00
 Cash
 Change Due: -\$8.10

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000201611778
 Clerk: 05

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES LEONARD Guest #155066
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 117 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 07/01/12 4:48pm Out: 07/03/12 Nights: 2 Guests: 1/0

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
7/2/12	100.00	0.00	0.00	10.00	110.00	110.00	0.00	0.00	110.00	0.00

(Taxes - SALES TAX: \$6.00, CITY: \$3.00, STATE: \$1.00)

AMOUNT TENDERED : \$110.00 MC/VISA
 TOTAL: \$110.00
 CHANGE : \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

7/2/12 5:20pm
 #####2435 Visa Exp. ##/##
 Approval: 001377

SALE TOTAL: \$110.00

X 
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US. WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

Johnny Walker Service, Inc.

101 US Highway 51 South
Clinton, KY 42031

Invoice

Date	Invoice #
6/27/12	579814

Bill To
Turner, John Jr.

Ship To

PAID CASH
James Leonard
7-2-12

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/27/12			

Quantity	Item Code	Description	Price Each	Amount
	Material	Parts/Material per Repair Order/LT Mirror KY Sales Tax	65.96 6.00%	65.96T 3.96

Total			\$69.92
--------------	--	--	---------

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998

06/25/2012 2047860861 -0097 09:10:57 AM
(606)248-3690

Product Description	Sales Receipt Sale Qty Unit Price	Final Price
PADUCAH KY 42003 Zone-3 First-Class Letter 0.80 oz. Expected Delivery: Wed 06/27/12		\$0.45
Return Rcpt (Green Card)		\$2.35
Certified		\$2.95
Label #: 70112970000346653112		=====
Issue PVI:		\$5.75
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.80 oz. Expected Delivery: Tue 06/26/12		\$0.45
Return Rcpt (Green Card)		\$2.35
Certified		\$2.95
Label #: 70112970000346653129		=====
Issue PVI:		\$5.75

Total: \$11.50

Paid by: \$20.00
Cash -\$8.50
Change Due:

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to usps.com/clicknship
to print shipping labels with postage.
For other information call 1-800-ASK-USPS.

Get your mail when and where you want it
with a secure Post Office Box. Sign up for
a box online at usps.com/poboxes.

Bill#: 1000302568406
Clerk: 06

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Charge Account Statement

Food City #428
102 N. 12th Street
Middlesboro, Ky. 40965

Water Corp. of Ky.

P.O.Box 818
Middlesboro, Ky. 40965

	Date	Invoice Number	Amount
Past Due Invoices:			
Current Invoices:	06/08/12	751602	\$21.45
	06/25/12	751638	\$13.56

Total Amount Due:

\$35.01

*Paid 7-5-12
mm*

Thank You!!

*Water & Ice
for Field Operators.
June 2012
Bu 345102*

109920

Batch 132497

Doc 445808



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
Business Unit: 345101

ACCOUNTING USE

	Object Code	Amount
1.	345101.5805	50.00
2.	345101.5880	2.73
3.	345101.5895	25.10
4.	345101.6185	220.00
5.	345101.6200	14.29
6.	345102.5895	12.80
7.	345102.6200	27.56
8.	345103.5895	11.50
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		368.99
		\$ 368.99

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 360.98
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 360.98

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Bruce T.

Employee Signature

James Leonard

Date 6-11-12 Approved By

Haas

Digitally signed by Bruce T. Haas
 DN: cn=Bruce T. Haas, o=Utilities,
 Inc., ou=Regional Director,
 email=8THaas@uiwater.com,
 c=US
 Date: 2012.06.11 17:16:30 -0400

Handwritten initials and date: JA 7-8-12

Annette Zavilla

From: James Leonard
Sent: Friday, June 29, 2012 9:26 AM
To: Annette Zavilla
Subject: RE: Expense Checks

I probably missed it. I'm not working today and I'll be on the Road Sunday to be in the Clinton office on Monday and Tuesday.

If you can add it in OK, If you can't I can live without the \$8.01.

Thank you for checking,

James Leonard

From: Annette Zavilla
Sent: Friday, June 29, 2012 9:07 AM
To: James Leonard
Subject: RE: Expense Checks

You are right James, you did not receive the check because somehow I missed the email. Sorry. I will process it for payment.

One question though: did you list on Page 2 of your Expense Report the attached Su Recibo receipt dated 06/03/12 in the amount of \$8.01?

Thanks,

Annette

From: James Leonard
Sent: Thursday, June 28, 2012 12:42 PM
To: Annette Zavilla
Subject: Expense Checks

Hi Annette,

I received my last expense check of \$409.38 this week.

However, I don't remember getting my last expense report before this. The total on it was \$360.98 on the one I had dated 6-11-12.

Could you please check and see if that check was cut?

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

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES LEONARD Guest #154901
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 133 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 06/03/12 5:47pm
 Out: 06/07/12 Nights: 4 Guests: 1/0

CHARGES				PAYMENT			
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash
6/6/12	200.00	0.00	0.00	20.00	220.00	220.00	0.00
							0.00
							Balance
							220.00
							0.00

(Taxes - SALES TAX: \$12.00, CITY: \$6.00, STATE: \$2.00)

AMOUNT TENDERED: \$220.00 MC/VISA
 TOTAL: \$220.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

6/6/12 4:24pm
 #####2435 Visa Exp. #/#/#
 Approval: 003344

SALE TOTAL: \$220.00

[Signature]
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA.



KY Department for Environmental Protection

Kentucky Department for Environmental Protection ePay

Thank you for using the Kentucky Department for Environmental Protection ePay website. An email of this transaction will be sent to you shortly. Please print a copy of this page as your receipt for this transaction.

Payment ID: 71430
Payment Date: MAY 29, 2012 10:21:35
Amount Paid: \$50.00

Bill Company Name: Water service corp of KY
Bill Person Name: Turner, John
Bill Address: 5446 st rt 123 Weat, Clinton, KY, 42031
Account Last 4 Numbers: 5551
Name on Account: John Robert Turner
The Item ID(s) paid for: 17414

John Turner

From: DEPtempoSA@ky.gov
Sent: Tuesday, May 29, 2012 9:25 AM
To: John Turner
Subject: Kentucky DEP ePay Auto Response

Thank you for using the Department for Environmental Protection's ePay website.
The following is a receipt of your on-line payment.

Date Submitted: May 29, 2012 10:21 AM

Payment ID: 71430

Name on Account: John Robert Turner

Billing Address:

5446 st rt 123 Weat
Clinton, KY 42031

Item(s):

DW Treatment IIBD Renewal -- John R Turner; Amount: \$50.00

If you have questions regarding this payment, please contact the program staff for which your inquiry applies:

Division for Air Quality: 502-564-3999

Division of Compliance Assistance: 502-564-0323

Division of Waste Management: 502-564-6716

Division of Water: 502-564-3410

Underground Storage Tank Branch: 502-564-5981

This eMail is best viewed in HTML format.

Regards,
Environmental Systems Support Team

Office supplies B.U. #345102

JOHNCO, INC. 05/31/12
 PO BOX 2921 12:13:24
 MIDDLESBORO, KY 40965 # 118205
 TEL: (606)248-4159 FAX: (606)248-1523

Part Number - Qty - UM Unit Price

71462..... 2 Ea 1:29 SPARCO COVER, RPRT, CLRCVR, PAPER, 3

***** SK-001 *****

Sub Total -> 2.58

Sales Tax -> 0.15

Total Sale -> 2.73

Cash: 5.00

Chng Due 2 77

** qg **
 **] **

SALE RECEIPT
 tk0 06/03/12 12:07:13
 store #6582
 Subway Sandwiches & Salads
 185 N. 12th St.
 Middlesboro
 (606)248-5464
 Trans # 13 Clerk 6
 Tonya
 Reg-ID REG-MAIN

Receipt # 0000035997
 PRICE MEMO PLU
 5.00\$220FVM10211
 5.00\$220FVM10211

--- ITEM --- QTY
 CC fr 1 T \$ 5.00\$220FVM10211
 CC fr 1 T \$ 5.00\$220FVM10211

ARK-21oz 1 TD\$ 1.32\$220FVM10002
 HIPS 1 TD\$ 0.88\$220FVM10020

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SURCIBO
GRACIAS
HASTA PRONTO

REG 6-3-2012 19:31

000740

1 DEPT001 TL \$8.01

CAJA \$20.01

CAMBIO \$12.00

1 VARIART
 3807 STATE RTE 166
 FUJIDN KY 42041
 270 672 6002

BU # 345101
Mail Mary Kay Kentucky

CLINTON MPD
 CLINTON, Kentucky
 420319998
 2047860216 -0099
 (270)533-6046
 06/04/2012 02:58:05 PM

Product	Description	Qty	Sale Unit	Price	Final Price
MADISONVILLE KY 42431	Zone-1 First-Class Letter	0.50	oz.	\$2.35	\$0.45
FRANKFORT KY 40601	Zone-3 First-Class	0.50	oz.	\$2.95	\$0.45

Product	Description	Qty	Sale Unit	Price	Final Price
FRANKFORT KY 40601	Zone-3 First-Class	0.50	oz.	\$2.35	\$0.45
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.95	\$0.75
FRANKFORT KY 40601	Zone-3 First-Class	1.60	oz.	\$2.35	\$0.45

Product	Description	Qty	Sale Unit	Price	Final Price
FRANKFORT KY 40601	Zone-3 First-Class	0.50	oz.	\$2.35	\$0.45
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.95	\$0.75
FRANKFORT KY 40601	Zone-3 First-Class	1.60	oz.	\$2.35	\$0.45

Product	Description	Qty	Sale Unit	Price	Final Price
PADUCAH KY 42003 Zone-1	First-Class Large Env	3.50	oz.	\$2.35	\$1.50
FRANKFORT KY 40601	Zone-3 First-Class	3.50	oz.	\$2.95	\$1.50
FRANKFORT KY 40601	Zone-3 First-Class	3.50	oz.	\$2.35	\$1.50

Product	Description	Qty	Sale Unit	Price	Final Price
FRANKFORT KY 40601	Zone-3 First-Class	3.50	oz.	\$2.35	\$1.50
FRANKFORT KY 40601	Zone-3 First-Class	3.50	oz.	\$2.95	\$1.50
FRANKFORT KY 40601	Zone-3 First-Class	3.50	oz.	\$2.35	\$1.50

Product	Description	Qty	Sale Unit	Price	Final Price
FRANKFORT KY 40601	Zone-3 First-Class	3.50	oz.	\$2.35	\$1.50
FRANKFORT KY 40601	Zone-3 First-Class	3.50	oz.	\$2.95	\$1.50
FRANKFORT KY 40601	Zone-3 First-Class	3.50	oz.	\$2.35	\$1.50

Total: \$25.10
 Paid by: Cash \$30.10
 Change Due: -\$5.00

MOR's with Labels
Mary Kay Labels

MIDDLESBORO MPD
 MIDDLESBORO, Kentucky
 409659998
 2047860861 -0097
 (606)248-3690
 05/25/2012 09:18:51 AM

Product	Description	Qty	Sale Unit	Price	Final Price
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.35	\$1.10
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.95	\$1.10
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.35	\$1.10

Product	Description	Qty	Sale Unit	Price	Final Price
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.35	\$1.10
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.95	\$1.10
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.35	\$1.10

Product	Description	Qty	Sale Unit	Price	Final Price
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.35	\$1.10
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.95	\$1.10
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.35	\$1.10

Product	Description	Qty	Sale Unit	Price	Final Price
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.35	\$1.10
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.95	\$1.10
FRANKFORT KY 40601	Zone-2 First-Class	1.60	oz.	\$2.35	\$1.10

Total: \$12.80
 Paid by: Cash \$20.00
 Change Due: -\$7.20

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

Billing #: 1000302534184
 Clerk: 06

HELP US SERVE YOU BETTER
 Go to: <https://postal.experience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE
 YOUR OPINION COUNTS

Customer Copy

BU # 345103
 Mrs. DMR's - Clinton

CLINTON MPO
 CLINTON, Kentucky
 420319998
 2047860216 - 0099
 (270) 653-6046
 05/24/2012 09:35:00 AM

Sales Receipt
 Product Description Qty Price Final Price

FRANKFORT KY 40601
 Zone-3 First-Class Letter
 0.80 oz.
 Expected Delivery: Sat 05/26/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000309097274
 Issue PVI: \$5.75
 PADUCAH KY 42003 Zone-1
 First-Class Letter
 0.80 oz.
 Expected Delivery: Fri 05/25/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000309097267
 Issue PVI: \$5.75

Total: \$11.50
 Paid by: Cash
 Change Due: -\$8.50

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clkshp to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/boxes.

Bill #: 1000100419380
 Clerk: 10

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business
 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>
 TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE
 YOUR OPINION COUNTS

Customer Copy

Are you looking for a career?

Apply today: www.mcstate.com

104 NOLAN AVE

FULTON, KY

42041

!!! THANK YOU !!!

TEL# 270-472-0221 Store# 6865

KS# 2 Jun.05'12 (Tue) 06:07

MFY SIDE 1 KVS Order 28

TOTAL

2.69

1.19

2.69

1.79

8.36

0.59

8.95

8.95

0.00

QTY ITEM

1 SAUSAGE BURRITO

1 MILD PICANTE

1 SML COFFEE

ADD 2 CREAM

ADD 2 SUGAR

1 SAUSAGE EGG MUFFIN

1 LRG COFFEE

ADD 8 CREAM

Subtotal

Tax

Eat-In Total

Cashless

Change

MER# 26619902

CARD ISSUER

ACCOUNT# *****0241

VISA SALE

AUTHORIZATION CODE - 131518 SEQ# 159749

For gift card balance call 1-877-458-2200

Te]] us about your experience: comments@mcworth.net

KS# 3

Jun.04'12 (Mon) 06:16

MFY SIDE 1 KVS Order 26

QTY ITEM

1 SAUSAGE BURRITO

1 MILD PICANTE

1 SML COFFEE

ADD 2 CREAM

ADD 2 SUGAR

Subtotal

Tax

Eat-In Total

Cashless

Change

MER# 26619902

CARD ISSUER

ACCOUNT# *****0241

VISA SALE

AUTHORIZATION CODE - 228790 SEQ# 159481

For gift card balance call 1-877-458-2200

Te]] us about your experience: comments@mcworth.net

Annette Zavilla

From: Bruce Haas
Sent: Monday, June 18, 2012 4:19 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Report 6-11-2012
Attachments: James Leonard Expense report receipts- 6-11-2012.pdf; Expense Report- James Leonanrd-6-11-2012.xlsx; James Leonard Expense report (BTH)approval- 6-18-2012.pdf

Hi Annette,

Please find the approved Expense Report for James Leonard. I thought I'd forwarded last week but I don't see where I did.

Thanks
Bruce

P.S. JAMES: Thanks for staying on top of things...my apologies for the delays.

From: James Leonard
Sent: Monday, June 18, 2012 2:49 PM
To: Bruce Haas
Subject: FW: James Leonard Expense Report 6-11-2012

Hello Bruce,

I don't mean to double check, however I don't remember seeing this fly last week? I think you were driving and it may have gotten buried in a pile of e-mails.

Would you please check?

Thank you,
James Leonard

From: James Leonard
Sent: Monday, June 11, 2012 11:52 AM
To: Bruce Haas
Subject: FW: James Leonard Expense Report 6-11-2012

Sorry Bruce,

I clicked the send button before I attached.

James Leonard

From: James Leonard
Sent: Monday, June 11, 2012 11:50 AM
To: Bruce Haas
Subject: James Leonard Expense Report 6-11-2012

Hello Bruce,

Attached is my last week's expense report, mostly charged to the Clinton system.

Please submit when time prevails.

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

1099420



RECEIVED

MAY 21 2012

Business Expense Reimbursement Form

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.6185	\$ 330.00
2.	345101.6200	179.14
3.	345102.6200	21.79
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 530.93

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 530.93
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 530.93

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven _____
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 129920
 Doc 436836

Employee Signature

Date 5-21-12

Approved By

Bruce T. Haas

Digitally signed by Bruce T. Haas
 DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director, email=BTHaas@uiwater.com,
 c=US
 Date: 2012.05.21 15:39:48 -04'00'

14522-12



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
 Business Unit: 345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 14, 15, 16-20	Lodging	Guest Inn Fulton KY	3 Night stay for James Leonard	345101	6185	165.00
2. 14, 15, 16, 20	Lodging	Guest Inn Fulton KY	3 Night stay for Steve Vaughn	345101	6185	165.00
3. 05/16/12	Meals-breakfast	McDonalds Fulton KY	Breakfast for James Leonard & Steve Vaughn	345101	6200	6.49
05/10/12	Meals-lunch	Subway Rest. - Middlesboro KY	Lunch for Greg Bolt, Bryan Sandefur, Steve Vaughn and James Leonard -Making 6 tap on 10 inch water main.	345102	6200	21.79
4. 05/16/12	Meals-dinner	Smoke House- Rest-Fulton KY	Dinner for Steve Vaughn and James Leonard	345101	6200	21.57
5. 05/15/12	Meals-breakfast	McDonalds Fulton KY	Breakfast for James Leonard & Steve Vaughn	345101	6200	6.49
7. 05/17/12	Meals-breakfast	McDonalds Fulton KY	Breakfast for James Leonard & Steve Vaughn	345101	6200	3.40
05/17/12	Meals-lunch	Arby's-Western KY parkway	Lunch for Steve Vaughn and James Leonard	345101	6200	13.32
8. 05/16/12	Meals-dinner	Pizza Hut- Fulton KY	Dinner for Steve Vaughn and James Leonard	345101	6200	23.54
05/15/12	Meals-lunch	Grogans Rest- Clinton KY	Lunch for John Turner, Steve Vaughn, James Leonard	345101	6200	18.98
10. 05/17/12	Meals-dinner	Grogans Rest- Clinton KY	Lunch for Steve Vaughn and James Leonard	345101	6200	12.66
11. 05/16/12	Meals-lunch	Grogans Rest- Clinton KY	Lunch for Steve Vaughn and James Leonard	345101	6200	15.86
12. 05/14/12	Meals-lunch	Arby's Unit #6635	Lunch for Steve Vaughn and James Leonard	345101	6200	15.03
13. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
14. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
15. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
16. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
17. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
18. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
19. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
20. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
21. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
22. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
23. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
24. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
25. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
26. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
27. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
28. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
29. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
30. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
Total						530.93

Annette Zavilla

From: Bruce Haas
Sent: Monday, May 21, 2012 3:03 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense report 5-21-2012
Attachments: Expense Report-James Leonard- 5-21-2012.xlsx; James Leonard expense report receipts- 5-21-2012.pdf; James Leonard expense report approval 5-21-2012.pdf

Hi Annette,

Please find the enclosed expense report for James Leonard for processing.
Should you have any questions, please let me know.

Thanks
Bruce

From: James Leonard
Sent: Monday, May 21, 2012 11:47 AM
To: Bruce Haas
Subject: RE: James Leonard Expense report 5-21-2012

Here's the correct version of the 5-21-2012 Expense report. I had left two receipts off which totaled \$55.00.

Thank you sir,
James Leonard

From: Bruce Haas
Sent: Monday, May 21, 2012 11:41 AM
To: James Leonard
Subject: RE: James Leonard Expense report 5-21-2012

Yeah, don't do that!! Everyone else does that to us enough of the time, we don't have to do it to ourselves!!

Thanks, James.
I'll wait for your next one!

From: James Leonard
Sent: Monday, May 21, 2012 11:35 AM
To: Bruce Haas
Subject: FW: James Leonard Expense report 5-21-2012

Hey Bruce,

Hold up on this. I have a couple more receipts that I did not include. I will re-work and re-send.

I'm always beating myself out of money. Dam!

James Leonard

From: James Leonard
Sent: Monday, May 21, 2012 11:18 AM
To: Bruce Haas
Subject: James Leonard Expense report 5-21-2012

Morning Bruce,

Attached is last week's expense report while Steve and I worked in the Clinton KY system.

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

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

STEVE VAUGHN Guest #154773
 WATER SERVICE CORP OF KY
 104 BRENTWOOD
 MIDDLESBORO KY 40965

Room: 131 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 05/14/12 5:05pm
 Out: 05/17/12 Nights: 3 Guests: 1/0

PAYMENT		CHARGES								
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	Balance
5/16/12	150.00	0.00	0.00	15.00	165.00	165.00	0.00	0.00	165.00	0.00
(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)										

AMOUNT TENDERED: \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

SALE TOTAL: \$165.00

5/16/12 7:23pm
 LEONARD/JAMES R
 #####2435 Visa Exp. #/##
 Approval: 006530

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA.

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES LEONARD Guest #154774
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 133 K NS
 Daily Rate: 50.00 + Tax

Check-in: 05/14/12 5:06pm Out: 05/17/12 Nights: 3 Guests: 1/0

CHARGES		PAYMENT			
Date	Room	Phone	Misc.	Tax	Total
5/16/12	150.00	0.00	0.00	15.00	165.00
(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)					
				Credit	165.00
				Cash	0.00
				Bill	0.00
				Total	165.00
				Balance	0.00

AMOUNT TENDERED: \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

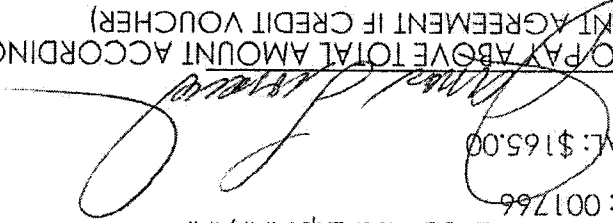
5/16/12 7:25pm
 LEONARD/JAMES R

#####2435 Visa Exp. ##/##

Approval: 001766

SALE TOTAL: \$165.00

X
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)



THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA.

DEPT. 01 \$9.99
 DEPT. 01 \$5.50
 DEPT. 12 \$2.50
 DEPT. 12 \$2.50
 MDSE ST \$20.49
 TAX1 \$1.08
 ITEMS 40
 ***TOTAL \$21.57
 CASH \$25.00
 CHANGE \$3.43

05/16/2011 6:12PM 01
 000000#3204 CLERK01
THANK YOU
YOUR RECEIPT
Smokeshows

Are you looking for a career?
 Apply today: www.com
 104 NOLAN AVE
 FULTON, KY
 !! THANK YOU !!
 TEL# 270-472-0221 Store# 6665

MER# 26619902
 CARD ISSUER
 ACCOUNT#
 VISA SALE *****0241
 AUTHORIZATION CODE - 183388 SEQ# 154342

For gift card balance call
 1-877-458-2200
 Tell us about your experience:
 comments@... .net

Are you looking for a career?
 Apply today: www.com
 104 NOLAN AVE
 FULTON, KY
 !! THANK YOU !!
 TEL# 270-472-0221 Store# 6665

SALE RECEIPT
 Store #6582
 tk0 05/10/12 12:04:58
 Subway Sandwiches & Salads
 485 N. 12th St.
 Middlesboro
 (606)248-5464
 Trans# 54 Clerk 17 tiny
 DWT TRDT 051012 Reg-ID REG-MAIN
 Receipt # 0000030939
 PRICE MEMO PLU
 CCC \$5.00\$220FVM10211
 CCC \$5.00\$220FVM10211
 DRK-21oz \$1.32\$220FVM10002
 CHIPS \$0.88\$220FVM10020
 DRK-21oz \$1.32\$220FVM10002
 CHIPS \$0.88\$220FVM10020
 Sub BotBev \$0.40
 Sub BotBev \$0.40
 CHIPS \$1.09
 CHIPS \$1.09
 BTL Bev \$1.59
 BTL Bev \$1.59
 CHIPS \$1.09
 CHIPS \$1.09
 BTL Bev \$1.59
 BTL Bev \$1.59
 SUBTOTAL \$ 20.56
 Sales TX \$ 1.23
 TAKE-OUT **TOTAL \$ 21.79
 Cash AMT TEND \$ 22.00
 CHANGE DUES \$ 0.21
 How'd we do? Get a free cookie.
 Take 1 min. survey at www.tellsubway.com

(S# 3
 May.16'12 (Wed) 06:02
 MFW SIDE 1 KVS Order 15
 QTY ITEM
 1 SML COFFEE
 ADD 2 CREAM
 ADD 2 SUGAR
 1 SML COFFEE
 1 SAUSAGE BISCUIT
 1 SAU EGG BISCUIT
 1.19
 1.00
 2.69
 6.07
 0.42
 6.49
 6.49
 0.00
 Subtotal
 Tax
 Eat-In Total
 Cashless
 Change

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !! I THANK YOU !!
 TEL# 270-472-0221 Store# 6865

KS# 2 May.17'12 (Thu) 06:01

MFY SIDE 1 KVS Order 19

QTY	ITEM	TOTAL
1	SNR COFFEE	0.59
	ADD 2 CREAM	
	ADD 2 SUGAR	
1	SNR COFFEE	0.59
1	MILD PICANTE	0.00
1	SAUSAGE BISCUIT	1.00
1	SAUSAGE BURRITO	1.00
	Subtotal	3.18
	Tax	0.22
	Eat-In Total	3.40
	Cashless	3.40
	Change	0.00

MER# 26619902
 CARD ISSUER
 ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 185677 SEQ# 154640

For gift card balance call
 1-877-458-2200

Tell us about your experience:
 comments@mcworth.net

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !! I THANK YOU !!
 TEL# 270-472-0221 Store# 6865

S# 3 May.15'12 (Tue) 05:44

FY SIDE 1 KVS Order 27

QTY	ITEM	TOTAL
1	SNR COFFEE	1.19
	ADD 2 CREAM	
	ADD 2 SUGAR	
1	SNR COFFEE	1.19
1	SAUSAGE BISCUIT	2.69
1	SAUSAGE BURRITO	1.00
	Subtotal	6.07
	Tax	0.42
	Eat-In Total	6.49
	Cashless	6.49
	Change	0.00

MER# 26619902
 CARD ISSUER
 ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 382871 SEQ# 154062

For gift card balance call
 1-877-458-2200

Tell us about your experience:
 comments@mcworth.net

REG 05-16-2012 12:35 0026
 TAXABLE \$5.99
 TAXABLE \$5.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$14.96
 TAX 1 \$0.90
 TOTAL \$15.85
 CASH \$20.00
 CHANGE \$4.14

YOUR RECEIPT
 THANK YOU
 CALL AGAIN
 Grogan's Post

REG 05-17-2012 11:37 0006
 TAXABLE \$2.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$2.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$11.94
 TAX-AMT 1 \$0.72
 TOTAL \$12.66
 CASH \$15.00
 CHANGE \$2.34

YOUR RECEIPT
 THANK YOU
 CALL AGAIN
 Grogan's Post

REG 05-15-2012 12:40 0031
 TAXABLE \$2.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$2.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$17.91
 TAX-AMT 1 \$1.07
 TOTAL \$18.98
 CASH \$20.00
 CHANGE \$1.02

YOUR RECEIPT
 THANK YOU
 CALL AGAIN
 Grogan's Post

FLIP

FLIP ME OVER TO WIN CASH!

OVER TO WIN CASH!

Thanks for coming in

PIZZA HUT
 DINE IN
 REPRINT *****
 CHANGED *****
 Ticket # 00037
 TABLE # GUESTS
 F2 06:11PM 2
 ENTERED BY KENDALL 023677
 05/16/12
 Large 01 1 10.00
 Thin 01 1 12.00
 Supr Sup 02 4 22.00
 Bottle 02 4 1.54
 Reg beer 02 4 23.54
 Subtotal \$20.00
 Sales tax \$ 6.68
 Balance Due

IN A SEE BACK A SEE OPEN A SEE BACK A FREE!

--- Check Closed ---

Arby's
 Unit #6635
 JAMES
 Host: Raven
 JAMES
 05/17/2012 4:37 PM
 10261
 2 Mid Roast Beef (@4.39) 8.78
 2 Medium Drink (@1.89) 3.78
 Subtotal 12.56
 Tax 0.76
 Carry Out Total 13.32
 Cash \$ 20.00
 Change \$ 6.68

The Keg Bar & Grill

494 Lake St.
London, KY 42041

Check: 87553

Tap: 16

Server: Shannon G

05/14/12

06:35pm

(Seat 1)

4 Miller Lite

1 Pinot Noir Queen

Baked Potato

Asparagus

1 Himalayan Chicken

Cole Slaw

Baked Beans

\$10.00

\$15.49

\$0.00

\$0.00

\$0.00

\$10.49

\$0.00

\$37.80

\$0.00

\$37.80

Total:

Tax: \$2.48

Sub w/Tax: \$37.80

Total: \$37.80

Visa

\$37.80

11.80
4.00
71.80

Parties of 6 or more may be gratitied

"We SERVES depend on & appreciate tips"

"Thank you! Again!"

"Thank-you!"

JAMES

Unit #6635

Arby's

Host: James

Small Combo

Mid Roast Beef

Onion Rings

Small Drink

Small Combo

Mid Roast Beef

Onion Rings

Small Drink

Subtotal

Tax

Eat In Total

Visa

Auth: 179338

15.03

\$ 15.03

--- Check Closed ---

SEE BACK OF THIS ORDER & SEE BACK OF FREE OR

05/14/2012 10:53 AM

10055

0.40

6.69

14.18

0.85

109920

RECEIVED

Employee Travel and Business Expense Reimbursement Form

MAY 07 2012



Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.5895	\$ 30.85
2.	345101.6195	477.30
3.	345101.6200	56.48
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 564.63

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 564.63
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 564.63

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	860.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 477.30

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 109201
Doc 433811

12-5-12

Employee Signature

Date

Approved By

Date



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
 Business Unit: 345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 04/26/12	Meals-lunch	Subway -# 14057	Lunch for James Leonard-	345101	6200	7.37
2. 05/01/12	Meals-lunch	Grogans Rest - Clinton KY	Lunch for James Leonard and John Turner	345101	6200	12.66
3. 05/02/12	Meals-lunch	Grogans Rest - Clinton KY	Lunch for James Leonard and John Turner	345101	6200	14.80
4. 05/03/12	Meals-lunch	Grogans Rest - Clinton KY	Lunch for James Leonard and John Turner	345101	6200	14.27
5. 05/02/12	Meals-dinner	Pizza Hut - Fulton KY	Dinner for James Leonard	345101	6200	7.38
6. 05/02/12	Postage	Clinton KY - Post office	Mailing DOW monthly reports	345101	5895	25.10
7. 05/02/12	Postage	Clinton KY - Post office	Mailing DOW monthly reports	345101	5895	5.75
8. 04/30/12	Mileage	James Leoanrd	Used personal RV to live in Clinton first week of May 2012. 430 miles.	345101	6195	238.65
9. 05/04/12	Mileage	James Leoanrd	Returned home from Clinton KY with RV	345101	6195	238.65
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						564.63

Annette Zavilla

From: Bruce Haas
Sent: Monday, May 07, 2012 11:58 AM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense report 5-7-2012
Attachments: James Leonard Expense report approval 5-7-2012.pdf; James Leonard, Expense report receipts 5-7-2012.pdf; Copy of Expense Report- James Leonard-5-7-2012.xlsx; James Leonard Expense report approval 5-7-2012.pdf

Hi Annette,

I'm forwarding James Leonard's expense report for approval and processing. I think there's a slight error on the mileage calculations and James' under-reported the numbers. He indicated it was 430 miles, which means the reimbursement should be $\$238.65 \times 2 = \477.30 . I've tried to fill out the numbers and save the info on the report forms. I think this change in numbers would result in approx. \$5.30 increase on his reimbursement. Total expense reimbursement I believe will now reflect a total of \$564.63.

I believe James is traveling today, but if you need additional info, please let him know and I'll approve whatever is necessary.

Thanks for your help and hopefully the forms I'm forwarding to you (with those slight changes) will reflect these changes.

Thanks
Bruce

From: James Leonard
Sent: Monday, May 07, 2012 9:13 AM
To: Bruce Haas
Subject: James Leonard Expense report 5-7-2012

Morning Bruce,

Attached is my expense report for last week. I will be in Middlesboro this week and back to Clinton KY again next week.

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



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101 5895	\$ 30.85
2.	345101 6195	472.00
3.	345101 6200	56.48
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		\$ 559.33

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 559.33
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 559.33

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	472.00
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ 261.96

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Employee Signature

Date 5-7-19 Approved By

Haas

Bruce T.

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities,
Inc, ou=Regional Director,
email=BTHaas@uiwater.com,
c=US Date
Date: 2019.05.07 12:33:22 -0400

Grogans Rest

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 05-01-2012 12:26
0012

TAXABLE	T1	\$2.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$2.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$11.94
TAX 1		\$0.72
TOTAL		\$12.66
CASH		\$13.00
CHANGE		\$0.34

Grogans Rest

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 05-02-2012 12:15
0016

TAXABLE	T1	\$2.99
TAXABLE	T1	\$1.00
TAXABLE	T1	\$1.00
TAXABLE	T1	\$5.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$13.96
TAX 1		\$0.84
TOTAL		\$14.80
CASH		\$15.00
CHANGE		\$0.20

Grogan's Rest

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 05-03-2012 12:22
0024

TAXABLE	T1	\$3.75
TAXABLE	T1	\$3.75
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$13.46
TAX 1		\$0.81
TOTAL		\$14.27
CASH		\$20.00
CHANGE		\$5.73

SALE RECEIPT
Store #14057 tko 04/26/12 12:07:45
Subway Sandwiches & Salads
309 N marion Rd
Princeton KY 42445
270-365-9070

Trans# 41 Clerk 12 Dwr 1 TRDT 042612
Receipt # 0000402800 Reg-ID REG-MAIN
--- ITEM --- QTY PRICE MEMO PLU
StkChese 6r 1 TD\$ 4.15FFITML 29540
DRK-21oz 1 T \$ 1.50FFITML 10002
CHIPS 1 T \$ 1.10FFITML 10020
Sub BotBev 1 T \$ 0.20 10025

SUBTOTAL	\$ 6.95
Sales Tx	\$ 0.42
TAKE-OUT **TOTAL	\$ 7.37
Cash AMT TEND	\$ 20.00
CHANGE DUE	\$ 12.63

How'd we do? Get a free cookie.
Take 1 min. survey at www.tellsubway.com

PIZZA HUT
DINE IN

Ticket # 00039

ENTERED BY	TABLE #	# GUESTS
KENDALL	E2	1
023677	05/02/12	05:34PM
01 1 Ppp		5.00
Pan		
02 1 Supr Sup		1.90
Medium		
Sft Drnk		
Subtotal		6.90
Sales tax		0.48
Balance Due		7.38
Amt Tendered		10.00
Cash		2.62
Change		

Thanks for coming in

MM

CHANCE to WIN! \$1000

Store No. 023677

(see back for details)

MM

WIN CASH! FLIP ME OVER TO WIN CASH! FLIP ME OVER TO WIN CASH! FLIP

CLINTON MPO
 CLINTON, Kentucky
 420319998
 2047860216 -0099
 05/02/2012 (270)653-6046 09:16:43 AM

CLINTON MPO
 CLINTON, Kentucky
 420319998
 2047860216 -0099
 05/02/2012 (270)653-6046 01:05:00 PM

Product Description	Sale Qty	Receipt Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.40 oz. Expected Delivery: Fri 05/04/12			\$0.45
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 70112970000309097236			
Issue PVI:			\$5.75
MADISONVILLE KY 42431 Zone-1 First-Class Letter 0.50 oz. Expected Delivery: Thu 05/03/12			\$0.45
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 70112970000309097250			
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-3 First-Class Large Env 3.40 oz. Expected Delivery: Fri 05/04/12			\$1.50
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 70112970000309097229			
Issue PVI:			\$6.80
PADUCAH KY 42003 Zone-1 First-Class Large Env 3.40 oz. Expected Delivery: Thu 05/03/12			\$1.50
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 70112970000309097212			
Issue PVI:			\$6.80
Total:			\$25.10
Paid by:			
Cash			\$50.10
Change Due:			-\$25.00

Product Description	Sale Qty	Receipt Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.60 oz. Expected Delivery: Fri 05/04/12			\$0.45
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 70112970000309097243			
Issue PVI:			\$5.75
Total:			\$5.75
Paid by:			
Cash			\$6.00
Change Due:			-\$0.25
Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.			

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.			

Bill#: 1000100410694			
Clerk: 10			
All sales final on stamps and postage Refunds for guaranteed services only Thank you for your business			

HELP US SERVE YOU BETTER			
Go to: https://postalexperience.com/Pos			
TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE			
YOUR OPINION COUNTS			

Customer Copy

1099720

RECEIVED
APR 27 2012

Employee Travel and Business Expense Reimbursement Form



Employee Name: James Leonard
Business Unit: 345101

ACCOUNTING USE

	Object Code	Amount
1.	345101.6185	165.00
2.	345101.6200	102.13
3.	345103.5895	11.50
4.		
5.		
6.		
7.		
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15.		
16.		
17.		
18.		
19.		
20.		
		\$ 278.63

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 278.63
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 278.63

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch: 128353

Doc: 431176

Digitally signed by Bruce T. Haas
 DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director, email=BTHaas@uiwater.com, c=US
 Date: 2012.04.27 13:11:18 -0400

Employee Signature: _____ Date: _____
 Approved By: **Haas**

12 5-2-12



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
 Business Unit: 345101

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 04/20/12	Postage	Clinton Post office	Mail Certified March DMR's to DOW	345103	5895	11.50
2. 04/23/12	Meals-lunch	Arby's Unit #6635	Lunch for James Leonard	345101	6200	7.09
3. 04/23/12	Meals-dinner	China Buffet	Dinner for James Leonard	345101	6200	9.99
4. 04/24/12	Meals-breakfast	McDonalds Fulton KY	Breakfast for James Leonard	345101	6200	4.15
5. 04/24/12	Meals-lunch	Grogans rest. Clinton KY	Lunch for James Leonard & John Turner	345101	6200	15.86
6. 04/24/12	Meals-dinner	Smokehouse rest. Fulton KY	Dinner for James Leonard	345101	6200	10.62
7. 04/25/12	Meals-breakfast	McDonalds Fulton KY	Breakfast for James Leonard	345101	6200	1.70
8. 04/25/12	Meals-lunch	Grogans rest. Clinton KY	Lunch for James Leonard and John Turner	345101	6200	14.26
9. 04/25/12	Meals-dinner	Red Lobster- # 0485	Dinner for James Leonard	345101	6200	35.91
10. -23/24/25/1	Lodging	Guest Inn- Fulton KY	3 night stay for James Leonard- Clinton KY	345101	6185	165.00
11. 04/26/12	Meals-breakfast	McDonalds Fulton KY	Breakfast for James Leonard	345101	6200	2.55
12.						
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30.						
Total						278.63

Annette Zavilla

From: Bruce Haas
Sent: Friday, April 27, 2012 12:13 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard, Expense report 4-26-12
Attachments: Expense Report- James Leonard4-26-12.xlsx; James Leonard Expense report receipts- 4-26-12.pdf; James Leonard-Expense report approval 4-26-2012.pdf; Expense Report- James Leonard4-26-12 rev..pdf

Hopefully, this will work. I went in and tried to quickly change the info.
\$278.63 is the amount I'm approving which includes the 2 changes below (increase of a couple dollars). FYI

Please let me know if I need to do anything further, or if this email approval is acceptable.
Thanks
Bruce

From: Annette Zavilla
Sent: Friday, April 27, 2012 12:39 PM
To: Bruce Haas; James Leonard
Subject: FW: James Leonard, Expense report 4-26-12

Thanks Guys,

I just have 2 questions regarding the attached Expense Report and Receipts which are:

Where is the McDonalds Fulton KY receipt dated 04/26/12 in the amount of \$2.55 recorded?

Isn't the correct amount of the McDonalds Fulton KY receipt dated 04/24/12 \$4.15 not \$3.89?

Annette

From: Bruce Haas
Sent: Friday, April 27, 2012 10:57 AM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard, Expense report 4-26-12

Hi Annette,

Please see the attached Expense Report which has been approved for James Leonard and is ready for processing at your earliest opportunity.

Thanks
Bruce

From: James Leonard

Sent: Thursday, April 26, 2012 9:17 AM

To: Bruce Haas

Subject: James Leonard, Expense report 4-26-12

Morning Bruce,

John and I have had a good week in Clinton this week preparing to send out all state reports to the DOW next week.

Please approve and send this week's expense report to Annette whenever you have time.

I'll be back in Clinton with John again next week.

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

CLINTON, Kentucky
 420319998
 2047860216 -0099
 (270)653-6046 01:14:56 PM

04/20/2012
 (270)653-6046

Product Description	Sales Receipt Qty	Unit Price	Final Price
PADUCAH KY 42003 Zone-1 First-Class Letter			\$0.45
0.90 oz. Expected Delivery: Sat 04/21/12			
Return Rpt (Green Card)			\$2.35
Certified			\$2.95
Label #:	70112970000309097175		\$5.75
Issue PVI:			\$5.75

FRANKFORT KY 40601
 Zone-3 First-Class Letter

0.80 oz. Expected Delivery: Mon 04/23/12
 Return Rpt (Green Card)
 Certified
 Label #: 70112970000309097205

Issue PVI: \$5.75
 Total: \$11.50
 Paid by: Cash \$20.00
 Change Due: -\$8.50

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill #: 1000100406874
 Clerk: 10

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postal.expertise.com/Pos>
 TELL US ABOUT YOUR RECENT
 POSITIVE EXPERIENCE
 YOUR OPINION COUNTS

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 I I I I THANK YOU I I I
 TEL# 270-472-0221 Store# 6865

KS# 12 Apr. 26 '12 (Thu) 06:24

KVS Order 40
 QTY ITEM TOTAL
 1 SML COFFEE 1.19
 ADD 2 CREAM
 ADD 2 SUGAR
 1 2 APPLE PIES 1.19

Subtotal 2.38
 Tax 0.17
 Take-Out Total 2.55

Cashless 2.55
 Change 0.00
 MER# 26619902 ACCOUNT#
 CARD ISSUER *****0241
 VISA SALE
 AUTHORIZATION CODE - 234057 SEQ# 149100

For gift card balance call
 1-877-458-2200

Tell us about your experience:
comments@mcorth.net

Are you looking for a career?
Apply today: www.mcstate.com

104 NOLAN AVE
FULTON, KY
#2041

!!! THANK YOU !!!
TEL# 270-472-0221 Store# 6865

KS# 2 Apr. 25 '12 (Wed) 06:28

MFY SIDE 1 KVS Order 25

QTY ITEM	TOTAL
1 SNR COFFEE	0.59
ADD 2 CREAM	
ADD 2 SUGAR	
1 MILD PICANTE	0.00
1 SAUSAGE BURRITO	1.00

Subtotal	1.59
Tax	0.11
Eat-In Total	1.70
Cashless	1.70
Change	0.00

MER# 26619902
CARD ISSUER ACCOUNT#
Visa SALE *****0241
AUTHORIZATION CODE - 332151 SEQ# 148823

For gift card balance call
1-877-458-2200

Tell us about your experience:
comments@mcworth.net

Are you looking for a career?
Apply today: www.mcstate.com

104 NOLAN AVE
FULTON, KY
#2041

!!! THANK YOU !!!
TEL# 270-472-0221 Store# 6865

KS# 12 Apr. 24 '12 (Tue) 06:40

MFY SIDE 1 KVS Order 68

QTY ITEM	TOTAL
1 SNL COFFEE	1.19
ADD 2 CREAM	
ADD 2 SUGAR	
1 SAU EGG BISCUIT	2.69

Subtotal	3.88
Tax	0.27
Take-Out Total	4.15
Cashless	4.15
Change	0.00

MER# 26619902
CARD ISSUER ACCOUNT#
Visa SALE *****0241
AUTHORIZATION CODE - 329961 SEQ# 148688

For gift card balance call
1-877-458-2200

Tell us about your experience:
comments@mcworth.net

Arby's
Unit #6635
JAMES

Host: Amy
JAMES

Small Combo
Mid Roast Beef
Small Curly Fry
Small Drink

Subtotal 6.89
Tax 0.40
Carry Out Total 7.09
Cash \$ 20.50
Change \$ 12.99

--- Check Closed ---

04/23/2012
11:42 AM
10079

04/23/2011 6:23PM 01
0000008243 CLERK01

DEPT. 01 11:55.25
DEPT. 12 \$2.50
HOUSE ST \$10.25
TAX1 \$0.37

ITEMS 30
**TOTAL \$10.62
CASH \$20.00
CHANGE \$9.38

Smokehouse
YOUR RECEIPT

THANK YOU

Grogans
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-25-2012 12:49
0020

TAXABLE T1 \$2.99
TAXABLE T1 \$1.49
TAXABLE T1 \$1.49
TAXABLE T1 \$5.99
TAXABLE T1 \$1.43
TAXABLE T1 \$13.45
TAX-AMT 1 \$0.81
TOTAL \$14.26
CASH \$20.00
CHANGE \$5.74

Grogans Rest.
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-24-2012 12:24
0015

TAXABLE T1 \$5.99
TAXABLE T1 \$5.99
TAXABLE T1 \$1.49
TAXABLE T1 \$1.49
TAX-AMT 1 \$14.96
TOTAL \$15.86
CASH \$20.00
CHANGE \$4.14

GUEST INN FULTON
 1000 HOLIDAY LANE
 CHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #154650
 WATER SERVICE CORP OF KY
 RR 2 BOX 422
 EWING VA 24248

Room: 125 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 04/23/12 5:35pm Out: 04/26/12 Nights: 3 Guests: 1/0

Date	Room	Phone	CHARGES			PAYMENT				
			Misc.	Tax	Total	Credit	Cash	Bill	Total	Balance
4/25/12	150.00	0.00	0.00	15.00	165.00	165.00	0.00	0.00	165.00	0.00
(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)										

AMOUNT TENDERED : \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE : \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

4/25/12 7:39pm
 LEONARD/JAMES R
 #####
 Approval: 002432

SALE TOTAL: \$165.00

[Signature]
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

1099004

RECEIVED

Employee Travel and Business Expense Reimbursement Form

APR 19 2012



Employee Name: Michael Pickard
Business Unit: 345101/345103

ACCOUNTING USE

	Object Code	Amount
1.	345101.5540 5895	18.30
2.	345101.5780	38.02
3.	345101.5805	100.00
4.	345101.6200	30.35
5.	345103.5540 5895	25.70
6.	345103.6185	465.79
7.	345103.6195 6204	36.00
8.	345103.6200	78.88
9.		
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		\$ 793.04

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 793.04
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 793.04

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven
 IRS mileage rate \$ 0.51
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL
 Monthly expenses for March and April. Attending Annual convention in Louisville, and pizza Lunch.

Batch 124491

Doc 429486

Michael A. P... 4/18/2012
Employee Signature Date

Approved By [Signature] Date 4-19-12

NA 4-19-12

Employee Travel and Business Expense Reimbursement Form



Employee Name: Michael Pickard
 Business Unit: 345101/345103

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 04/18/12	Lodging	Galt House Louisville Ky	3 Nights stay at The Galt House.	345103	6185	465.79
2. 04/18/12	Parking	Galt House Louisville Ky	3 nights parking at Galt house	345103	6495	36.00
3. 04/17/12	Meals-dinner	Galt House Louisville Ky	Pizza from room service	345103	6200	25.14
4. 04/15/12	Meals-dinner	Lucky Garden Buffet	Chinese Buffet and drink	345103	6200	21.50
5. 04/17/12	Meals-lunch	Waffle House Louisville Ky	Lunch	345103	6200	14.57
6. 04/18/12	Meals-lunch	Waffle House Louisville Ky	Lunch	345103	6200	17.67
7. 04/12/12	Meals-lunch	Pizza Hut, Fulton Ky	Pizza Lunch for Mike Pickard and John Turner	345101	6200	30.35
8. 04/14/12	Miscellaneous	William Hurt Clinton Ky	dellail Veh 1165 for louisville trip(no receipt)	345101	5766	25.00
9. 04/07/12	Postage	Clinton Post Office	Mailing Monthly operating reports	345101	5640	18.30
10. 04/03/12	Miscellaneous	Walmart, Fulton Ky	Ethernet cable for Mikes toughbook, and silicone	345101	5780	13.02
11. 04/11/12	Postage	Clinton Post Office	mailing Permit renewal for waste water	345103	5540	6.40
12. 04/02/12	Postage	Clinton Post Office	mailing Permit Application for waste water	345103	5540	7.80
13. 03/27/12	Postage	Clinton Post Office	Mailing Monthly DMR for waste water	345103	5540	1.50
14. 04/18/12	License fees	State of Ky	Water Lic renewal.	345101	5805	100.00
15.						
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Total

Annette Zavilla

From: Mike Pickard
Sent: Thursday, April 19, 2012 9:33 AM
To: James Leonard
Cc: Annette Zavilla; Bruce Haas
Subject: RE: Mike Pickard Expense Report- 4-19-2012
Attachments: Mike Pickards expense report April 2012.pdf

I think this will do it

From: James Leonard
Sent: Thursday, April 19, 2012 9:00 AM
To: Mike Pickard
Cc: Annette Zavilla; Bruce Haas
Subject: FW: Mike Pickard Expense Report- 4-19-2012

Mike,

It is these two pages that I have re-scanned. If you would please re copy those receipts and resend to Annette and myself.

Sorry Annette, I should have looked more closer.

Thank you,
James Leonard

From: Annette Zavilla
Sent: Thursday, April 19, 2012 9:51 AM
To: James Leonard
Cc: Mike Pickard; Bruce Haas
Subject: FW: Mike Pickard Expense Report- 4-19-2012

Mornin' James,

Please re-send the 2 Post Office Receipts that the \$ amounts are cut off. One is dated 03/27/2012 and the other is dated 04/11/2012.

Thanks,

Annette

From: James Leonard
Sent: Thursday, April 19, 2012 8:17 AM
To: Annette Zavilla
Cc: Mike Pickard; Bruce Haas
Subject: Mike Pickard Expense Report- 4-19-2012

Morning Annette,

If you would, please process Mike Pickard's expense report at the next available check run.

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



GALT HOUSE HOTEL
The Heart of Louisville
 140 NORTH 4TH STREET
 LOUISVILLE, KY 40202
 Tele - 502-589-5200 Fax - 502-585-9029

Pickard, Michael
 100 e Jackson
 Clinton, KY 42031 US
 Room Number: 489
 Daily Rate: 135.00
 Room Type: ESND
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
4/15/2012	4/18/2012	XXXXXXXXXXXX5132	GSTATE	GSTATE	31101050666

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
4/15/2012	489	MASTERCARD		(\$465.79)
4/15/2012	489	ROOM SERVICE	489/360/23:02/ROOM SERVICE	\$25.14
4/15/2012	489	PARKING	STANDARD PARKING 1 VEHICLE	\$12.00
4/15/2012	489	ROOM	#489 Pickard, Michael	\$135.00
4/15/2012	489	STATE TAX	STATE TAX	\$8.79
4/15/2012	489	CITY TRANSIENT FEE	CITY TRANSIENT FEE	\$10.13
4/15/2012	489	STATE TRANSIENT FEE	STATE TRANSIENT FEE	\$1.35
4/16/2012	489	PARKING	STANDARD PARKING 1 VEHICLE	\$12.00
4/16/2012	489	ROOM	#489 Pickard, Michael	\$135.00
4/16/2012	489	STATE TAX	STATE TAX	\$8.79
4/16/2012	489	CITY TRANSIENT FEE	CITY TRANSIENT FEE	\$10.13
4/16/2012	489	STATE TRANSIENT FEE	STATE TRANSIENT FEE	\$1.35
4/17/2012	489	PARKING	STANDARD PARKING 1 VEHICLE	\$12.00
4/17/2012	489	ROOM	#489 Pickard, Michael	\$135.00
4/17/2012	489	STATE TAX	STATE TAX	\$8.79
4/17/2012	489	CITY TRANSIENT FEE	CITY TRANSIENT FEE	\$10.13
4/17/2012	489	STATE TRANSIENT FEE	STATE TRANSIENT FEE	\$1.35
4/18/2012	489	GUEST MISCELLANEOUS	GUEST MISCELLANEOUS	(\$0.02)
4/18/2012	489	MASTERCARD		(\$61.14)

Parking & Pizza

CREDIT DUE: (\$0.00)

10% OFF
 Best Available Rate
 When You Book at
 GaltHouse.com!

GALT HOUSE HOTEL
The Heart of Louisville

To make reservation, go to www.galthouse.com and select "Book Online". Select dates and enter 10%OFF in code box under "Promotional" in Rates and Packages area. Check availability and complete reservation. Special rates and packages are available for groups and other special occasions.

THANK YOU! **WAFFLE HOUSE** GOOD FOOD FAST®
 TOTAL 17.67

Customer Copy
 THANK YOU!

Thanks for coming in

Customer Copy

TERMINAL I.D.: 21935545 Ref #: 0029
 502-568-8090
 WAFFLE HOUSE #174
 2805 FERN VALLEY RD
 LOUISVILLE KY 40218
 SALE
 MASTERCARD *****5132
 MASTERCARD Entry Method: Swiped
 Amount: \$ 14.67
 TIP: 3.00
 Total: 17.67
 04/18/12 11:11:43
 Inv #: 000016 Appr Code: 854385
 Batch#: 000825
 ZIP Code:

LUCKY GARDEN BUFFET
 118 W EVERLY BROTHER
 CENTRAL CITY, KY 40301
 270-754-5888
 TERMINAL I.D.: 007542008014582720000
 8014582720
 MERCHANT #
 MASTERCARD *****5132
 SALE
 RECORD #: 27 TIME: 09:08
 DATE: APR 18, 12 INV: 000021
 BATCH: 117
 MICHAEL A PICKARD
 I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 CUSTOMER COPY
 TOTAL \$21.58
 TIP
 BASE

FLIP ME OVER TO WIN CASH!

Signature
 I agree to pay above total amount
 according to card issuer agreement.
 Total: 32.35
 TIP: 3.00
 AMOUNT: 27.35
 APPR CODE: 334549
 *****5132
 MC
 04/12/12
 12:37PM
 Ticket #4
 Invoice #2

PIZZA HUT #023677
 1101 W Highland
 Fulton KY, 42041
 (270) 472-2573
 SALE

http://www.survey.walmart.com

You will need to enter the following online:

ID #: 7DLGZ14NB1

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit

www.entry.survey.walmart.com Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página del Internet

THANK YOU



Save money. Live better.

MANAGER DEEM WEEK (270) 472-1426

1405 MIDDLE RD

FULTON KY 42041

ST# 0106 OF# 00000796 TR# 09 TR# 02233

HD SILICONE 007825405174

7FT CAISE 072286871135

SUBTOTAL 12.28

TAX 1 6.00 X

TOTAL 18.28

DEBIT TEND 13.02

CHANGE DUE 0.00

EFT DEBIT

PAY FROM PRIMARY

ACCOUNT # 13.02 TOTAL PURCHASE ***** 5132 S

REF # 209400851197

NETWORK ID 0056 APPR CODE 850757

TERMINAL # MX196527

04/03/12 13:27:07

ITEMS SOLD 2



TC# 2060 6274 8483 4488 7826

Visit Walmart.com today for free shipping with Site to Store

04/03/12 13:27:10

All sales final on stamps and postage Refunds for guaranteed services only

Bill #: 1000300998209

Clerk: 08

Order stamps at usps.com/shop or call 1-800-STAMP24. Go to usps.com/clinicship to print shipping labels with postage. For other shipping information call 1-800-ASK-USPS. Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Total: \$11.50
Paid by: Debit Card: XXXXXXXXXXXXXXX6659 \$11.50
Account #: 903
Transaction #: 23 903152853
Receipt #: 001743

Issue PVI: \$5.75
Label #: 70101870000362749092
Certified
Return Rcpt (Green Card) \$2.95
Expected Delivery: Wed 03/28/12 \$2.35

Issue PVI: \$5.75
Label #: 70101870000362749085
Certified
Return Rcpt (Green Card) \$2.95
Expected Delivery: Thu 03/29/12 \$2.35

FRANKFORT KY 40601 Zone-3 First-Class Letter 0.80 oz.
PAUCAH KY 42003 Zone-1 First-Class Letter 0.80 oz.
Expected Delivery: Wed 03/28/12 \$2.95
Return Rcpt (Green Card) \$2.35

Sales Receipt

Product	Description	Sale Unit	Qty	Price	Final Price
CLINTON MPO	CLINTON, Kentucky	420319998	2047860216	-0097	
		(270)653-6046			

03/27/2012 01:26:55 PM

CLINTON MPD
 CLINTON, Kentucky
 42031998
 2047860216 - 0097
 (270)653-6046
 03:49:02 PM

Sales Receipt
 Product Description Qty Price Final Price
 Mail Pickup 1 03:49:02 PM
 Label # 70092250000276109022
 # of Mailpieces: 1
 Mail Pickup Date: 04/09/2012 03:45 PM
 MADISONVILLE KY 42431
 Zone-1 First-Class
 Letter 0.40 oz.
 Expected Delivery: Tue 04/10/12
 Return Rcpt (Green Card)
 Certified
 Label # 70112970000309097182
 Issue PVI: \$5.75
 FRANKFORT KY 40601
 Zone-3 First-Class
 Letter 0.50 oz.
 Expected Delivery: Wed 04/11/12
 Return Rcpt (Green Card)
 Certified
 Label # 70101870000362749115
 Issue PVI: \$5.75
 FRANKFORT KY 40601
 Zone-3 First-Class
 Large Env 3.50 oz
 Expected Delivery: Wed 04/11/12
 Return Rcpt (Green Card)
 Certified
 Label # 70101870000362749122
 Issue PVI: \$6.80
 Total: \$18.30

CLINTON MPD
 CLINTON, Kentucky
 42031998
 2047860216 - 0099
 (270)653-6046
 03:08:41 PM

Sales Receipt
 Product Description Qty Price Final Price
 Mail Pickup 1 03:08:41 PM
 Label # 42031998
 2047860216 - 0099
 (270)653-6046
 04/02/2012
 CLINTON, Kentucky
 42031998
 2047860216 - 0099
 (270)653-6046
 03:08:41 PM

Product Description Qty Price Final Price
 FRANKFORT KY 40601
 Zone-3 First-Class
 Large Env 8.10 oz
 Expected Delivery: Wed 04/04/12
 Return Rcpt (Green Card)
 Certified
 Label # 70101870000362749108
 Issue PVI: \$7.80
 Total: \$7.80

CLINTON MPD
 CLINTON, Kentucky
 42031998
 2047860216 - 0097
 (270)653-6046
 03:29:49 PM

Sales Receipt
 Product Description Qty Price Final Price
 Mail Pickup 1 03:29:49 PM
 Label # 42031998
 2047860216 - 0097
 (270)653-6046
 04/11/2012

Product Description Qty Price Final Price
 FRANKFORT KY 40601
 Zone-3 First-Class
 Large Env 1.30 oz
 Expected Delivery: Fri 04/13/12
 Return Rcpt (Green Card)
 Certified
 Label # 70112970000309097199
 Issue PVI: \$6.40
 Total: \$6.40

Product Description Qty Price Final Price
 FRANKFORT KY 40601
 Zone-3 First-Class
 Large Env 3.50 oz
 Expected Delivery: Wed 04/11/12
 Return Rcpt (Green Card)
 Certified
 Label # 70101870000362749115
 Issue PVI: \$5.75
 FRANKFORT KY 40601
 Zone-3 First-Class
 Letter 0.50 oz
 Expected Delivery: Wed 04/11/12
 Return Rcpt (Green Card)
 Certified
 Label # 70101870000362749122
 Issue PVI: \$6.80
 Total: \$18.30

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS. *****

CLINTON MPD
 CLINTON, Kentucky
 42031998
 2047860216 - 0099
 (270)653-6046
 03:08:41 PM

Sales Receipt
 Product Description Qty Price Final Price
 Mail Pickup 1 03:08:41 PM
 Label # 42031998
 2047860216 - 0099
 (270)653-6046
 04/02/2012
 CLINTON, Kentucky
 42031998
 2047860216 - 0099
 (270)653-6046
 03:08:41 PM

Product Description Qty Price Final Price
 FRANKFORT KY 40601
 Zone-3 First-Class
 Large Env 8.10 oz
 Expected Delivery: Wed 04/04/12
 Return Rcpt (Green Card)
 Certified
 Label # 70101870000362749108
 Issue PVI: \$7.80
 Total: \$7.80

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS. *****

CLINTON MPD
 CLINTON, Kentucky
 42031998
 2047860216 - 0099
 (270)653-6046
 03:08:41 PM

Sales Receipt
 Product Description Qty Price Final Price
 Mail Pickup 1 03:08:41 PM
 Label # 42031998
 2047860216 - 0099
 (270)653-6046
 04/02/2012
 CLINTON, Kentucky
 42031998
 2047860216 - 0099
 (270)653-6046
 03:08:41 PM

Product Description Qty Price Final Price
 FRANKFORT KY 40601
 Zone-3 First-Class
 Large Env 8.10 oz
 Expected Delivery: Wed 04/04/12
 Return Rcpt (Green Card)
 Certified
 Label # 70101870000362749108
 Issue PVI: \$7.80
 Total: \$7.80

CLINTON MPD
 CLINTON, Kentucky
 42031998
 2047860216 - 0097
 (270)653-6046
 03:29:49 PM

Sales Receipt
 Product Description Qty Price Final Price
 Mail Pickup 1 03:29:49 PM
 Label # 42031998
 2047860216 - 0097
 (270)653-6046
 04/11/2012

Product Description Qty Price Final Price
 FRANKFORT KY 40601
 Zone-3 First-Class
 Large Env 1.30 oz
 Expected Delivery: Fri 04/13/12
 Return Rcpt (Green Card)
 Certified
 Label # 70112970000309097199
 Issue PVI: \$6.40
 Total: \$6.40

Product Description Qty Price Final Price
 FRANKFORT KY 40601
 Zone-3 First-Class
 Letter 0.50 oz
 Expected Delivery: Wed 04/11/12
 Return Rcpt (Green Card)
 Certified
 Label # 70101870000362749115
 Issue PVI: \$5.75
 FRANKFORT KY 40601
 Zone-3 First-Class
 Letter 0.50 oz
 Expected Delivery: Wed 04/11/12
 Return Rcpt (Green Card)
 Certified
 Label # 70101870000362749122
 Issue PVI: \$6.80
 Total: \$18.30

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS. *****

CLINTON MPD
 CLINTON, Kentucky
 42031998
 2047860216 - 0097
 (270)653-6046
 03:29:49 PM

Sales Receipt
 Product Description Qty Price Final Price
 Mail Pickup 1 03:29:49 PM
 Label # 42031998
 2047860216 - 0097
 (270)653-6046
 04/11/2012

Product Description Qty Price Final Price
 FRANKFORT KY 40601
 Zone-3 First-Class
 Large Env 1.30 oz
 Expected Delivery: Fri 04/13/12
 Return Rcpt (Green Card)
 Certified
 Label # 70112970000309097199
 Issue PVI: \$6.40
 Total: \$6.40

Product Description Qty Price Final Price
 FRANKFORT KY 40601
 Zone-3 First-Class
 Letter 0.50 oz
 Expected Delivery: Wed 04/11/12
 Return Rcpt (Green Card)
 Certified
 Label # 70101870000362749115
 Issue PVI: \$5.75
 FRANKFORT KY 40601
 Zone-3 First-Class
 Letter 0.50 oz
 Expected Delivery: Wed 04/11/12
 Return Rcpt (Green Card)
 Certified
 Label # 70101870000362749122
 Issue PVI: \$6.80
 Total: \$18.30

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS. *****

Mike Pickard

From: DEPtempSA@ky.gov
Sent: Wednesday, April 18, 2012 5:24 PM
To: Mike Pickard
Subject: Kentucky DEP ePay Auto Response

Thank you for using the Department for Environmental Protection's ePay website.
The following is a receipt of your on-line payment.

Date Submitted: April 18, 2012 6:18 PM

Payment ID: 70958

Name on Account: Michael A Pickard

Billing Address:

1411 Lynn Pl
Troy, TN 38260

Item(s):

DW Distribution II Renewal -- Michael A Pickard; Amount: \$50.00
DW Treatment IIBD Renewal -- Michael A Pickard; Amount: \$50.00

If you have questions regarding this payment, please contact the program staff for which your inquiry applies:

Division for Air Quality: 502-564-3999
Division of Compliance Assistance: 502-564-0323
Division of Waste Management: 502-564-6716
Division of Water: 502-564-3410
Underground Storage Tank Branch: 502-564-5981

This eMail is best viewed in HTML format.
Regards,
Environmental Systems Support Team

1099004

Employee Travel and Business Expense Reimbursement Form



RECEIVED

FEB 28 2012

Employee Name: Michael Pickard
Business Unit: 345101

ACCOUNTING USE

	Object Code	Amount
1.	345101.5540 5895	35.62
2.	345101.5780	26.40
3.	345101.6185	116.08
4.	345101.6195	382.50
5.	345101.6200	73.35
6.	345103.5540 5895	23.00
7.	345103.6200	20.82
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		677.77

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 677.77
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 677.77

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven 750.00
 IRS mileage rate \$ 0.51
 Mileage reimbursement \$ 382.50

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL
To pick up Toyota Prius. Mike Pickard went in personal Veh. And took wife with to drive personal Veh. Back.

Batch

Doc

184456
417800

Employee Signature

Date

Approved By

Date

Mike Pickard
2/28/2012

James Forward
2-28-12

184456
417800



Employee Travel and Business Expense Reimbursement Form

Employee Name:
Business Unit:

Michael Pickard
345101

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 02/26/12	Lodging	Comfort Suites East	Motel for 1 night- Picking up Toyota Prius	345101	6185	116.08
2. 02/25/12	Meals-lunch	Hardees Crossville Tn	Lunch for Mike and Driver- Picking up Toyota Prius	345101	6200	11.00
3. 02/25/12	Meals-dinner	Damon's, Sevierville Tn	Dinner for Mike and Driver- Picking up Toyota	345101	6200	22.66
4. 02/26/12	Meals-breakfast	Cracker Barrel, Knoxville	Breakfast for Mike and Driver-Picking up Toyota	345103	6200	20.82
5. 02/26/12	Meals-lunch	O'Charley's Murfreesboro	Lunch/dinner for Mike and Driver-Picking up	345101	6200	39.69
6. 02/26/12	Miscellaneous	BP In Crossville Tn	Gas for Veh # 1165- Picking up Toyota Prius	345101	5780	26.40
7. 01/25/12	Postage	Post Office, Troy Tn	Mailing monthly DMR's	345103	5540	11.50
8. 02/27/12	Postage	Post Office Clinton Ky	Mailing monthly DMR's	345103	5540	11.50
9. 02/26/12	Mileage	Mike Pickard	driving to Knoxville and back-Picking up Toyota	345101	6195	382.50
10. 01/06/12	Postage	Clinton Post office	Mailing MOR's (No Receipt)	345101	5540	17.81
11. 02/03/12	Postage	Clinton Post office	Mailing MOR's (No Receipt)	345101	5540	17.81
12.						
13.						
14.						
15.						
16.						
17.						
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25.						
26.						
27.						
28.						
29.						
30.						
Total						677.77

Annette Zavilla

From: James Leonard
Sent: Tuesday, February 28, 2012 2:11 PM
To: Annette Zavilla
Cc: Mike Pickard; Bruce Haas
Subject: Mike Pickard Expense Report- 2-28-2012
Attachments: Mikes Expense Report Feb 28, 2012.xlsx; Mike Pickard Expense account approval 2-28-12.pdf; Mike Pickards Feb 28, 2012 Expense Report Receipts.pdf

Hi Annette,

Please process the attached Expense Report for Mike Pickard at the next available check run.

I transported a Toyota Prius from Florida to East Tennessee after last week leadership meeting and Mike made his way on Sat. to pick up the new ride.

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



BY CHOICE HOTELS

Comfort Suites East (TN486)

7230 Regions LN
 Knoxville, TN 37914
 (865) 246-2426
 gm.tn486@choicehotels.com

Account: 219017023
Date: 2/26/12
Room: 407 BAR
Arrival Date: 2/25/12
Departure Date: 2/26/12
Check In Time: 2/25/12 3:56 PM
Check Out Time:

Rewards Program ID:
 You were checked out by:
 You were checked in by: chawki.tn486

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
2/25/12	Room Charge	#407 PICKARD, MICHAEL	99.00
2/25/12	State Tax		9.16
2/25/12	City / County Tax		4.95
2/25/12	Occupancy Tax		2.97
2/26/12	Visa Payment		(116.08)

Folio Summary 2/25/12 - 2/25/12

Room Charge	99.00
State Tax	9.16
City / County Tax	4.95
Occupancy Tax	2.97
Visa Payment	(116.08)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

choiceprivileges

Rewards are waiting for you

Thank you for your business! Book your next reservation on www.choicehotels.com for the best internet rates guaranteed.

106
Rec: 35
Server: SHERY A
02/25/12 18:10, Swiped T: 105 Term: 3

DAMON'S THE PLACE FOR RIB

1640 PARKWAY
SEVIERVILLE TN 37862

(865)428-6200

MERCHANT #:

CARD TYPE

ACCOUNT NUMBER

VISA
XXXXXXXXXXXX6659

Name: MICHAEL A PICKARD

00 TRANSACTION APPROVED

AUTHORIZATION #: 916076

Reference: 0225010000106

TRANS TYPE: Credit Card SALE

CHECK: 17.66

TIP: 5.00

TOTAL: 22.66

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

[Handwritten Signature]

***** YOU MAY BE A WINNER *****
* To complete a Guest Survey &
* enter a monthly drawing for
* your chance to win a
* Cracker Barrel Rocker...
* CALL: 1-800-300-3010
* ACCESS CODE: 170-057-248-716
* Enter access code above to
* take survey. Access Code
* expires 7 days from today.
* For Sweepstakes rules visit
* www.CrackerBarrel.com



Cracker Barrel Store #170
Knoxville, TN

1139782 KIM K 2

TBL 144/1 2487 GST 2

FEB25/12 10:09AM

1 COFFEE 1.89

1 FOUNT DRINK 1.99

1 SUN SAMP COH 7.89

1 MOM CAKE MAPLE 7.49

OVER EASY

BACON

1 WATER 0.00

Subtotal 19.06

State&local Tax 1.76

Total 20.82

REF:182214

AUTHCODE:118418

XXXXXXXXXXXX6659

DEBIT CARD 20.82

--1191640 CLOSED FEB26 10:33AM--

Thank You

Please Come Back

www.CrackerBarrel.com

 DATE 2/26/12 TIME 2:08:22PM
 MID 001067025

O'Charley's #263
 902 Murfreesboro Rd.
 Lebanon, TN
 37087
 615-453-1185

VISA XXXXXXXXXXXXXXX6559 S
 AUTH 250606 TBL 90 CHECK 1181198
 PRE-AUTH Dining Room Haley C

AMOUNT 31.76 TAX 2.93

SUBTOTAL \$ 34.69
 TIP \$ 5.00
 TOTAL \$ 39.69

CUSTOMER COPY *****

HARDEE'S 1501955
 CROSSVILLE 2
 (931) 456-1473
 CROSSVILLE, TN
 Register 4 Order is Tended
 2/25/2012 12:39:11 PM
 Here #46

3 PC Indrs	#	\$5.19
Sm1 Fry + Ranch	#	
Sm1 Bev Bar	#	
Cbo 6/1 HD Ch1	#	
Sm1 Fry	#	
Sm1 Bev Bar	#	
6/1 HD Ch1	#	
Sm1 Fry	#	
Sm1 Bev Bar	#	
Total		\$4.39

\$9.58
 \$0.00
 \$0.93
 \$10.51
 \$11.00
 \$0.49

DATE 02/26/12 15:11
 PUMP # 03
 PRODUCT: UNL2
 GALLONS: 7.294
 PRICE/G: \$ 3.619
 FUEL SALE \$ 29.40
 VISA XXXXXXXXXXXXXXX6559
 AUTH #: 451213
 Ref: 13857031
 Resp Code: 000
 Stan: 1035414972
 SITE ID: 8648659
 Earn rebates with BP Visa
 Take application and apply today
 THANK YOU
 HAVE A NICE DAY

WELCOME 08648659



Employee Travel and Business Expense Reimbursement Form

RECEIVED
JAN 27 2012

Employee Name: James Leonard
Business Unit: 345101

ACCOUNTING USE

	Object Code	Amount
1.	345101.6185	220.00
2.	345101.6200	146.58
3.	345102.6285	25.00
4.		
5.		
6.		
7.		
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9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		391.58

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 391.58
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 391.58

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

JA 2-1-12

Batch: 122388
Doc: 408958

Employee Signature

Date: 1-27-12
Approved By

Bruce T. Haas

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.01.27 12:04:04 -05:00

Annette Zavilla

From: Bruce Haas
Sent: Friday, January 27, 2012 11:20 AM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Report 1-27-2012
Attachments: Expense Report-James Leonard1-27-12.xlsx; James Leonard expense report receipts-1-27-2012.pdf; James Leonard expense report approval 1-27-2012.pdf

Hi Annette,

Please see the attached and my approval for James' expense report for processing at your earliest convenience.

Should you have any questions, please let me know. I've also got another one coming for James that I should have sent earlier this week.

Thanks for your help.

Bruce T. Haas
Regional Director
Utilities, Inc.
E-mail: bthaas@uiwater.com

From: James Leonard
Sent: Friday, January 27, 2012 11:40 AM
To: Bruce Haas
Subject: James Leonard Expense Report 1-27-2012

Bruce,

At your most convenient time, could you please review and submit my Jan. 27th expense report.

I also have one to you from Jan. 23rd 2012. Not sure if these numbers should be processed to go into the Jan. 2012 O&M expense.

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



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
Business Unit: 345101

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount	
1. 01/19/12	Meals-dinner	Cracker Barrel, Corbin KY	Dinner for James Leonard- PSC meter testing	345101	6200	12.06	✓
01/21/12	Water-maint supplies	Wilk-Bilt Cars	3 inch plate for 3inch releaf valve on Backflow preventor	345102	6285	25.00	✓
2. 01/24/12	Meals-lunch	Logan's Road House	Lunch for James Leonard/Steve Vaughn- Clinton visit, to restructure Meter file for KY PSC	345101	6200	23.04	✓
3. 01/24/12	Meals-dinner	The Keg, Bar and Grill	Dinner for James Leonard/ Steve Vaughn- Clinton visit, to restructure Meter file for KY PSC	345101	6200	32.77	✓
4. 01/25/12	Meals-breakfast	McDonalds	Breakfast for James Leonard/ Steve Vaughn	345101	6200	6.92	✓
01/25/12	Meals-lunch	Brogans Bar-B-Q	Lunch for James Leonard, Steve Vaughn & John Turner, Clinton, KY	345101	6200	19.81	✓
5. 01/25/12	Meals-dinner	Smokehouse rest.	Dinner for James Leonard/ Steve Vaughn	345101	6200	36.73	✓
8. 01/26/12	Meals-breakfast	McDonalds	Breakfast for James Leonard/ Steve Vaughn	345101	6200	4.04	✓
9. 01/26/12	Meals-lunch	Wendy's	Lunch for James Leonard-Steve Vaughn	345101	6200	11.21	✓
10. 1-24,25,12	Lodging	Guest Inn Fulton KY	Two night stay for James Leonard	345101	6185	110.00	✓
11. 1,24,25,12	Lodging	Guest Inn Fulton KY	Two night stay for Steve Vaughn	345101	6185	110.00	✓
12.							
13.							
14.							
15.							
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25.							
26.							
27.							



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
Business Unit: 345101

	Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
28.							
29.							
30.							
Total							391.58

WILK - BILT CARS

Street Rod Parts
 Route 1 Box 116
 Ewing, VA 24248
 Phone (276) 445-4501
 www.wilkbilt.com
 sales@wilkbilt.com

***** YOU MAY BE A WINNER *****
 * To complete a Guest Survey & *
 * enter a monthly drawing for *
 * your chance to win a *
 * Cracker Barrel Rocker... *
 * * * * *
 * CALL: 1-800-300-3010 *
 * ACCESS CODE: 008-019-710-510 *
 * * * * *
 * Enter access code above to *
 * take survey. Access Code *
 * expires 7 days from today. *
 * For Sweepstakes rules visit *
 * www.CrackerBarrel.com *
 * * * * *
 * * * * *



Cracker Barrel Store #8
 Dordin, KY
 1279876 P Mary

TBL 321/1 7105 GST 1
 JAN19:12 6:48PM

1 COFFEE 1.89
 1 WATER 0.00
 1 FF RST BEEF 9.49
 Subtotal 11.38
 State&Local Tax 0.58
 Total 12.06
 CASH 20.01
 Change Due 7.95
 --1294187 CLOSED JAN19 7:18PM--
 Thank You
 Please Come Back
 www.CrackerBarrel.com

Customer's Name		James Leeward		Date		Saturday Jan 26, 2012			
Order #		Ky Leather Co - W55CK		State		Ky zip 40965			
Address		M. Adleshboro		City					
QUAN.	DESCRIPTION	PRICE	AMOUNT	SOLD BY	CASH	CHG.	ON ACCT.	MOSE. RETD.	PAID OUT
1	Grade Plate - Red		25.00						
	1/2" Valve								
	Back Glass Drive								
	PAID OVER								
	125.00								
	125.00								
	TOTAL		25.00						
	TAX								
	TOTAL		25.00						

Received BY: *James Leeward*

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

Returned Merchandise Subject to 10% Restocking Charge

With 345 102

Logans' Ribs House
 Lunch - Stamp/Stamp
 CHECK # 739135 DATE 1/24/12
 NAME 93 TIME 11:31AM

BAR/SA/IND : DAWNA
 ITEMS ORDERED AMOUNT

1 L-PORKIES 7.59
 1 L-FRIED CHIX SAL 8.36
 1 W/FRIES 0.99
 1 ICE TEA 2.38
 1 COKE 2.38

SUBTOTAL 21.75
 TAX 1.25

TOTAL DUE 23.04

The Log - Bar & Restaurant
 Dinner 1-24-12 FullHouse KY
 Customer Copy Steve James &

Check: 73122
 Card Type VISA
 Card Number *****2435
 Expiration Date ##/##

AMOUNT \$29.77
 ID: 302

Total: 32.77
 Signature: *Steve James*
 X STEVE JAMES
 LEONARD, JAMES R

McDonald's - FullHouse KY
 Are you looking for a career?
 Apply today: www.mcdonalds.com
 104 NOLAN AVE
 FULTON, KY
 42041

!!! THANK YOU !!!
 TEL# 270-472-0221 Store# 0885

KS# 3 Jan. 25 '12 (Wed) 06:17
 MFV SIDE 1 KVS Order 10

QTY ITEM TOTAL
 1 MED COFFEE 1.59
 1 SNR COFFEE 0.59
 ADD 2 CREAM
 ADD 2 SUGAR
 1 SAUSAGE BISCC ML 1.80
 1 SAU EGG BISCUIT 2.89

Subtotal 6.47
 Tax 0.45
 Flat-In Total 6.92
 Cashless ~~6.92~~
 Change 0.00

MER# 26619902 ACCOUNT#
 CARD ISSUER *****0241
 VISA SALE AUTHORIZATION CODE - 293710 SEQ# 124884

Logans Bar-B-Q
 YOUR RECEIPT
 CALL AGAIN
Smile house FullHouse KY
 THANK YOU

MEM 01-25-2012 13:26
 0021

TAXABLE	TI	\$3.25	DEPT. 01	11	\$10.99
TAXABLE	TI	\$3.25	DEPT. 01	11	\$1.50
TAXABLE	TI	\$3.25	DEPT. 01	11	\$1.50
TAXABLE	TI	\$1.49	DEPT. 12	32	50
TAXABLE	TI	\$1.49	DEPT. 12	32	50
TAXABLE	TI	\$1.49	DEPT. 12	32	50
TAXABLE	TI	\$1.49	DEPT. 12	32	50
TAXABLE	TI	\$1.49	DEPT. 12	32	50
TAX - RNT	1	\$18.69	MOSE ST		\$34.98
TAX 1		\$11.12	TAX1		\$1.75
TOTRL		\$19.81	ITEMS	80	
CASH		\$50.01	***TOTAL	\$36.73	
CHANGE		\$30.20	CASH	\$50.00	
			CHANGE	\$13.27	

McDonald's Fulton Ky

Are you looking for a career?
Apply today: www.mccstate.com

104 MILAN AVE
FULTON, KY
42041

!!! THANK YOU !!!
TEL# 270-472-0221 Store# 6885

KS# 3 Jan.26.12 (Thu) 05:54

MFY STUE 1 KYS Order 15

QTY ITEM	TOTAL
1 SNR COFFEE	0.59
ADD 2 CREAM	
ADD 2 SUGAR	
1 SML COFFEE	1.19
1 SAUSAGE BISQUIT	1.00
1 SAUSAGE BURRITO	1.00
1 MILD PICANTE	0.00

Subtotal 3.78
Tax 0.26
Eat-In Total 4.04

Cashless 4.04
Change 0.00

4ER# 26619902 ACCOUNT#
CARD ISSUER *****0241
JISA SALE *****0241
AUTHORIZATION CODE - 102127 SEQ# 125115

Eat In

Order #127704 1/26/2012 11:35:37 AM

WENDY'S Store #00003044
157 South Highway 27
Somerset, KY 42501
(606)679-4918

Name: Gena V REG 1

1 DHNJ #1 Combo	5.29
Sm Combo	
SMALL FRY	
Sm Coke	
1 DHNJ #1 Combo	5.29
Sm Combo	
SMALL FRY	
Sm Coke	

Subtotal 10.58
Tax 0.63
Total 11.21

VISA + VISA +
XXXXXXXXXXXXXXXXXXXX0241
Issued To: JAMES LEONARD
AuthCode : 102545

How was your visit?
www.talktowendys.com
(888)624-8140

Total Items 6

Customer Copy

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest # 154143
 WATER SERVICE CORP OF KY
 RR 2 BOX 422
 EWING VA 24248

Room: 139 K SM
 Daily Rate: 50.00 + Tax
 Check-in: 01/24/12 4:56pm Out: 01/26/12 Nights: 2 Guests: 1/0

Date	CHARGES				PAYMENT					
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	Balance
1/24/12	100.00	0.00	0.00	10.00	110.00	110.00	0.00	0.00	110.00	0.00
(1 days - SALES TAX: \$6.00, CITY: \$3.00, STATE: \$1.00)										

AMOUNT TENDERED: \$110.00 MC/VISA
 TOTAL: \$110.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

1/24/12 5:00pm
 LEONARD/JAMES R
 #####2435 VISA EXP. ##/##
 Approval: 004562

SALE TOTAL: \$110.00

X I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US. WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA.

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #154144
 WATER SERVICE CORP OF KY
 RR 2 BOX 422
 EWING VA 24248

Room: 131 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 01/24/12 5:03pm Out: 01/26/12 Nights: 2 Guests: 1/0

Date	CHARGES				PAYMENT			Total	Balance
	Room	Phone	Misc.	Tax	Credit	Cash	Bill		
1/24/12	100.00	0.00	0.00	10.00	110.00	0.00	0.00	110.00	0.00
Taxes - SALES TAX: \$6.00. CITY: \$3.00. STATE: \$1.00									

AMOUNT TENDERED : \$110.00 MC/VISA
 TOTAL : \$110.00
 CHANGE : \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT***

1/24/12 5:03pm
 LEONARD/JAMES R
 #####
 Approval: 003248
 SALE TOTAL: \$110.00

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US. WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA.

1099720

RECEIVED

DEC 17 2012



Employee Travel and Business Expense Reimbursement Form

Batch 144400

Doc 486134

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.6186	\$ 165.00
2.	345101.6200	99.21
3.	345102.6200	69.12
4.	345103.5895	11.50
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 334.83

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 334.83
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 334.83

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Bruce T. Haas

James Leonard

Employee Signature _____ Date 12-13-12 Approved By _____

Digitally signed by Bruce T. Haas
 DN: cn=Bruce T. Haas, o=Utilities, Inc, ou=Regional Director, email=BTHaas@uiwater.com, c=US
 Date: 2012.12.13.19:24:07 -0500

12-13-12

Employee Travel and Business Expense Reimbursement Form



Employee Name:	James Leonard
Business Unit:	345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 11/16/12	Meals-dinner	Pizza Hut of Middlesboro	3-large pizzas for Field Tech's repaing a water leak after hours	345102	6200	40.76
2. 12/10/12	Meals-lunch	Arby's Unit #6635	Lunch for James Leonard - Clinton visit	345101	6200	4.96
3. 12/10/12	Meals-dinner	Mexican Restaurant	Dinner for James Leonard- Clinton visit	345101	6200	14.20
4. 12/06/12	Meals-other	Food City # 428	Food and Drinks for Field Techs working thru lunch and after hours repairing water leaks.	345102	6200	18.36
5. 12/11/12	Meals-breakfast	McDonalds of Fulton KY	Breakfast for James Leonard	345101	6200	5.22
6. 12/11/12	Meals-lunch	Luke's Restaurant	Lunch for James Leoanrd, John Turner, Ronnie Rushing	345101	6200	19.05
7. 12/11/12	Meals-dinner	The Keg Bar and Grill- Fulton KY	Dinner for James Leonard- Clinton visit	345101	6200	12.83
8. 12/12/12	Meals-breakfast	McDonalds of Fulton KY	Breakfast for James Leonard	345101	6200	1.70
9. 12/12/12	Meals-dinner	Smokehouse Rest	Dinner for James Leonard- Clinton visit	345101	6200	10.50
10. 12/13/12	Meals-lunch	Wendy's store # 00003284	Lunch for James Leoanrd	345101	6200	5.71
11. 12/12/12	Meals-lunch	Ruby Faye's BBQ- Clinton	Lunch for James Leonard, John Turner, Ronnie Rushing	345101	6200	25.04
12. 10-11-12	Lodging	Guest Inn Fulton KY	3- Night stay for James Leonard- Clinton KY	345101	6185	165.00
13. 10/19/12	Postage	USPS- Fulton KY	Mail DMR to state agency	345103	5895	5.75
14. 11/16/12	Postage	USPS- Fulton KY	Mail DMR to state agency	345103	5895	5.75
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
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26.						
27.						
28.						
29.						
30.						
Total						334.83

Annette Zavilla

From: Bruce Haas
Sent: Thursday, December 13, 2012 6:40 PM
To: Toni Federico
Cc: Annette Zavilla; James Leonard
Subject: FW: James Leonard Expense Report 12-13-12
Attachments: James Leonard Expense Report receipts 12-13-12.pdf; James Leonard Expense report approval 12-13-12.pdf

Hi Toni,

Forwarding to you as an FYI and "out-of-office" reply from Annette.

Thanks

Bruce

From: Bruce Haas
Sent: Thursday, December 13, 2012 7:27 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Report 12-13-12

Hi Annette,

Please find the attached expense report for processing at your earliest convenience.

Should you have any questions, please let me know.

Thanks
Bruce

From: James Leonard
Sent: Thursday, December 13, 2012 4:56 PM
To: Bruce Haas
Subject: James Leonard Expense Report 12-13-12

Hello Bruce,

Please find attached my Expense report as of 12-13-12. Please review and approve at your most convenient time.

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

PIZZA HUT OF MIDDLESBORO
 #006460
 725 US Hwy. 25E
 MIDDLESBORO, KY 40965
 606-248-7338

*Dinner For Field Tech's
 Water Main Break
 11-16-12*

Ticket # 195
 11/16/2012 5:44 pm GLENN

*** CARRYOUT ***

(276) 445-4330
 LENARD

LG
 Thin
 Supreme

Carry Out Any Pizza \$10 10.00

LG
 Thin
 Supreme

Carry Out Any Pizza \$10 10.00

LG
 Thin
 Supreme

Carry Out Any Pizza \$10 10.00

20oz Pepsi 1.69

20oz Pepsi 1.69

20oz Pepsi 1.69

20oz Mt Dew 1.69

20oz Mt Dew 1.69

Subtotal 38.45
 Sales Tax 2.31
 Total 40.76
 Cash Tendered 41.00
 Cash Change Due 0.24
 Balance Owing 0.00

Ticket # 195

Thank You!

Gather Round the Good Stuff!

Driver's License # _____
 Employee's Initials _____

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 12-10-2012 17:32
 000495

1 DEPT001 \$14.20
 TL \$14.20
 CASH \$50.00
 CG \$35.80

ELI V. WILSON
 8807 STATE ROUTE 166
 FULTON KY 42041
 270-472-6002

Arby's
 Unit #6635

JAMES

Host: Leonard 12/10/2012
 Cashier: Lindsey
 JAMES 10:08 AM
 10023

Classic Roast Beef 2.99
 Small Drink 1.69

Subtotal 4.68
 Tax 0.28

Carry Out Total 4.96
 Cash \$ 10.00
 Change \$ 5.04

--- Check Closed ---

Charge Account Statement

Food City #428
102 N. 12th Street
Middlesboro, Ky. 40965

Water Corp. of Ky.

P.O.Box 818
Middlesboro, Ky. 40965

	Date	Invoice Number	Amount
Past Due Invoices:	10/12/12	791101	\$18.38

Current Invoices:

Total Amount Due: **\$18.38**

*Paid
12-6-12
sto
Food City
#428*

Thank You!!

LUKE'S RESTAURANT
5970 US 51 SOUTH
ARLINGTON, KY 4202

Table 8

Station 002
WAITRESS: KIM
Tuesday 12/11/12
Check 1716
Guests 1
12:45 pm

1 MEAT & 2 5.99
ROAST BEEF
MASHED POTATO
BROWN GRAVY
OKRA
ROLL
1 MEAT & 2 5.99
ROAST BEEF
MASHED POTATO
BROWN GRAVY
MASHED POTATO
BROWN GRAVY
ROLL
1 MEAT & 2 5.99
MEAT OF THE DAY
MASHED POTATO
BROWN GRAVY
OKRA
ROLL

Tax1 19.05
Sub Ttl 17.97
Tax1 1.08

Total 19.05

PLEASE PAY CASHIER

Are you looking for a career?
Apply today: www.mcstate.com
104 NOLAN AVE
FULTON, KY
42041
!!! THANK YOU !!!
TEL# 270-472-0221 Store# 6865

<S# 3 Dec.11'12 (Tue) 05:56

MFY SIDE 1 KVS Order 23

QTY ITEM	TOTAL
1 SAUSAGE GRAVY BISC	2.69
1 SCRAMBLED EGGS	1.19
1 SML COFFEE	1.00
ADD 2 CREAM	
ADD 2 SUGAR	
Subtotal	4.88
Tax	0.34
Eat-In Total	5.22
Cashless	5.22
Change	0.00

MER# 26619902
CARD ISSUER ACCOUNT#
Visa SALE *****0241
AUTHORIZATION CODE - 398944 SEQ# 109024

For gift card balance call
1-877-458-2200

Tell us about your experience:
comments@mcworth.net

The Keg Bar & Grill
444 Lake St.
Fulton, Ky 42041

Check:113790
Table:13
Server:Savanna S
12/11/12 05:45pm

[Seat 1]
2 Miller Lite \$5.00
1 Special \$6.99
Baked Potato \$0.00
! PORKCHOP
! SANDWICH

Subtotal: \$11.99
Tax: \$0.84
Sub w/Tax: \$12.83
Total: \$12.83

"Parties of 6 or more may be gratutied"
a separate tips

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

KSH 2 Dec.12'12 (Wed) 06:01
 MFY SIDE 1 KVS Order 12

QTY ITEM	TOTAL
1 EGG MCHUFFIN	1.00
1 SNR COFFEE	0.59
ADD 2 CREAM	
ADD 2 SUGAR	
Subtotal	1.59
Tax	0.11
Eat-In Total	1.70
Cash Tendered	2.00
Change	0.30

Tell us about your experience:
comments@mcworth.net

Eat In

Order #138029 12/13/2012 11:37:40 AM

WENDY'S Store #00003284
 21 Dog Patch Trading Center
 London, KY 40741
 (606)878-9686

Name: KAREN H REG 1

1 DHNJ #1 Combo	5.39
Sm Combo	
SMALL FRY	
Sm Coke	
SubTotal	5.39
Tax	0.32
Total	5.71
Cash Tender	10.00
Change	4.29

000000#9230 01
 CLERK01

NO SALE

Smoke house
YOUR RECEIPT
THANK YOU

12/13/2012 6:29PM 01
 000000#9231 CLERK01

DEPT. 12	\$2.50
DEPT. 12	\$2.50
DEPT. 12	\$5.50

ITEMS 30
CASH \$10.50

How was your visit?
www.talktowendys.com
 (888)624-8140

Total Items 3

NOV 1962

NOV 1962

1962 XI	60.27
1962 XII	61.37
1962 I	61.27
1962 II	61.17
1962 III	61.07
1962 IV	61.00
1962 V	61.10
1962 VI	61.20
1962 VII	61.30
1962 VIII	61.40
1962 IX	61.50
1962 X	61.60
1962 XI	61.70
1962 XII	61.80
1962 I	61.90
1962 II	62.00

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155663
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 125 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 12/10/12 4:25pm Out: 12/13/12 Nights: 3 Guests: 1/0

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
12/11/12	150.00	0.00	0.00	15.00	165.00	165.00	0.00	0.00	165.00	0.00

(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)

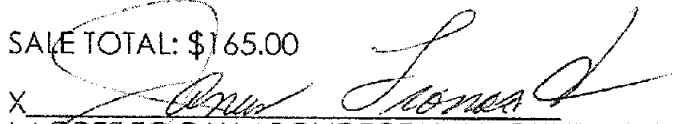
AMOUNT TENDERED : \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE : \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

12/11/12 4:35pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 003703

SALE TOTAL: \$165.00

X 
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.

THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.

PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

USPS Fulton Ky
 FULTON, Kentucky
 420419998
 2047860041 -0097
 10/19/2012 (800)275-8777 11:27:45 AM

Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter 1.00 oz. Expected Delivery: Mon 10/22/12			\$0.45
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 7002315000094899209			
Customer Postage			-\$5.75
Subtotal:			\$0.00
PADUCAH KY 42003 Zone-1 First-Class Letter 1.00 oz. Expected Delivery: Sat 10/20/12			\$0.45
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 7002315000094899216			
Customer Postage			-\$5.75
Subtotal:			\$0.00
Total:			\$0.00

Paid by:

Order stamps at usps.com/shop or call
 1-800-Stamp24. Go to usps.com/clicknship
 to print shipping labels with postage.
 For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it
 with a secure Post Office Box. Sign up for
 a box online at usps.com/poboxes.

Bill#: 1000303718810
 Clerk: 03

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

USPS Fulton Ky
 FULTON, Kentucky
 420419998
 2047860041 -0097
 11/16/2012 (800)275-8777 11:35:01 AM

Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.80 oz. Expected Delivery: Mon 11/19/12			\$0.45
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 7002315000094898868			
Issue PVI:			=====
			\$5.75
Total:			\$5.75
Paid by:			
Cash			\$20.00
Change Due:			-\$14.25

Order stamps at usps.com/shop or call
 1-800-Stamp24. Go to usps.com/clicknship
 to print shipping labels with postage.
 For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it
 with a secure Post Office Box. Sign up for
 a box online at usps.com/poboxes.

Bill#: 1000303740020
 Clerk: 05

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

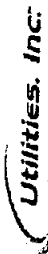
TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

1099579

Employee Travel and Business Expense Reimbursement Form



RECEIVED

DEC 03 2012

Employee Name: Stephen R. Vaughn
Business Unit: 345102

ACCOUNTING USE

Object Code	Amount
1. 345102.6185	\$ 79.11
2. 345102.6200	7.42
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
	\$ 86.53

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 86.53
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 86.53

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch

143190

Doc

482658

12-3-12

Employee Signature

Date 12-3-12 Approved By

Date 12-3-12

Employee Travel and Business Expense Reimbursement Form

Utilities, Inc.

Employee Name:	Stephen R. Vaughn
Business Unit:	345102

	Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1.	11/29/12	Meals-dinner	Subway	Dinner during Certification Exam	345102	6200	7.42 ✓
2.	11/30/12	Lodging	Buckhorn State Resort Park	Lodgin during Certification Exam	345102	6185	79.11 ✓
3.							
4.							
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30.							

Annette Zavilla

From: James Leonard
Sent: Monday, December 03, 2012 3:06 PM
To: Annette Zavilla
Cc: Bruce Haas; Steve R. Vaughn
Subject: Steve Vaughn Expense report 12-3-2012
Attachments: Steve Vaughn Expense report approval - 12-3-2012.pdf; Steve Vaughn Expense Receipts 11-30-2012.pdf; Expense Report- Steve Vaughn - 11-30-2012.xlsx

Hi Annette,

Please process the attached expense report for Steve Vaughn. Steve went to take his Class III Distribution operators license exam at Buckhorn Lake State resort park.

We got funny names in KY.

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

Buckhorn Lake State Resort Park
 4441 Kentucky Highway 1833
 Buckhorn, KY 41721
 Tel: 800-325-0058
 Fax: (606) 398-7299

Guest Name: Stephen Vaughn
 104 Brentwood Circle
 Middlesboro, KY 40965 USA

Room #: 204
 Folio #: RBH0C304
 Group #: 3808
 Guests: 1
 Clerk: PAG

CL #:

CC #: *****

Arrive: 11/29/12 Time: 04:12 PM Depart: 11/30/12 Time: 06:59 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
11/29/2012	DEBIT CARD	051501		\$0.00	(\$79.11)
11/29/2012	ROOM CHARGE	204		\$69.95	\$0.00
11/29/2012	STATE TRANSIENT TAX	204t	STATE TRANSIENT TAX	\$0.70	\$0.00
11/29/2012	TRANS ROOM TAX	204t	TRANS ROOM TAX	\$2.10	\$0.00
11/29/2012	SALES TAX	204t	SALES TAX	\$4.36	\$0.00
11/29/2012	RESORT FEE	Recur 974	Recurring: Vaughn 204	\$2.00	\$0.00

Folio Balance: \$0.00

Signature: _____

We want to hear from you! Thank you for choosing Kentucky State Parks. We hope your experience was enjoyable and memorable. Please visit our website (parks.ky.gov/survey/) and take a moment to complete our online survey. Your participation will enter you into a monthly drawing for One (1) Free Lodge Room Night* good at any of Kentucky's 17 Resort Parks.
 *Some restrictions apply.

SALE RECEIPT

Store #6839 tko 11/29/12 15:24:24
Subway - Hazard Village
216 Village Lane
Hazard KY 41701
606-439-0841

Trans# 125 Clerk 17 Dwr 1 TRDT 112912
Receipt # 0000014159 Reg-ID REG-MAIN
--- ITEM --- QTY PRICE MEMO PLU
CCC-MD fr 1 T \$ 7.00 11711

SUBTOTAL \$ 7.00
Sales Tx \$ 0.42

TAKE-OUT **TOTAL \$ 7.42
Cash AMT TEND \$ 10.00

CHANGE DUE\$ 2.58

How did we do? Get a free cookie.
Take 1 min. survey at www.tells subway.com

1099720

RECEIVED

NOV 13 2012

Batch 141886

Doc 418604

Employee Travel and Business Expense Reimbursement Form



Employee Name: James Leonard
Business Unit: 345101

ACCOUNTING USE

	Object Code	Amount
1.	102110 5799	\$ 50.00
2.	345101 5895	19.35
3.	345101 6185	165.00
4.	345101 6200	83.47
5.	345102 6200	77.01
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 394.83

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 394.83
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 394.83

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL	

11-15-12

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.11.13.00:13:13-0500

Bruce T. Haas

Employee Signature *James Leonard* Date 11/12/12 Approved By

Employee Travel and Business Expense Reimbursement Form



Employee Name	James Leonard
Business Unit	345101

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 11/06/12	Postage	Clinton KY Post office	Mailing of Oct. 2012, MOR's Water Withdrawal to KY DOW	345101	6895	19.35
2. 11/05/12	Meals-dinner	Ruby FAYES BBQ- Clinton	Dinner for James Leonard	345101	6200	6.76
3. 11/05/12	Meals-breakfast	Arbys Unit # 6635	Breakfast for James Leonard	345101	6200	4.43
4. 11/05/12	Meals-lunch	Jewell Food mart- Clinton	Lunch for James Leonard	345101	6200	5.36
5. 11/06/12	Meals-breakfast	McDonald's - Fulton KY	Breakfast for James Leonard	345101	6200	3.72
6. 11/06/12	Meals-dinner	The Keg Bar & Grill	Dinner for James Leonard	345101	6200	24.86
7. 11/08/12	Meals-dinner	Smoke House rest	Dinner for James Leonard	345101	6200	7.68
8. 11/08/12	Meals-breakfast	Wendy's store #00003596	Lunch for James Leonard	345101	6200	6.34
9. 11/06/12	Meals-lunch	Ruby FAYES BBQ- Clinton	Lunch for James Leonard, John Turner, Ronnie Pushing	345101	6200	24.32
10. 11/12/12	Miscellaneous	Wal-Mart- Store # 0739	Gift Card for Steve Vaughn- Task force challenge winner	102110	5760-5700	50.00
11. 11-5-9-7-14	Lodging	Guest Inn, Fulton KY	3- night stay for James Leonard	345101	6185	165.00
12. 11/12/12	Meals-other	Food City # 428	Food and Drinks for Field techs repairing leaks during after hours	345102	6200	77.01
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						394.83

Annette Zavilla

From: Bruce Haas
Sent: Monday, November 12, 2012 11:16 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense report 11-12-12
Attachments: James Leonard Expense report 11-12-12.xls; James Leonard Expense report receipts 11-12-12.pdf; James Leonard Expense report approval- 11-12-12.pdf

Hi Annette,

Please see the attached Expense Report for James Leonard for processing at your earliest opportunity.

Thanks and should you have any questions, please let me know.



Bruce

From: James Leonard
Sent: Monday, November 12, 2012 4:52 PM
To: Bruce Haas
Subject: James Leonard Expense report 11-12-12

Hello Bruce,

I know you are driving today. Hope you are @ your destination or getting close. I know it's been a long day heading North.

Please review, approve, and process my expense report from last week in Clinton and a couple other expenses for the Middlesboro staff. Steve's \$50.00 gift card request from the UI Operations task force quiz and some food for our Field tech's while repairing water leaks out after hours.

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

CLINTON MPO
 CLINTON, Kentucky
 420319998
 2047860216 -0097
 (270)653-6046

11/06/2012 09:36:52 AM

Product Description	Sales Receipt Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.40 oz. Expected Delivery: Thu 11/08/12			\$0.45
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #:	70112970000309102695		
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-3 First-Class Large Env 3.30 oz. Expected Delivery: Thu 11/08/12			\$1.50
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #:	70112970000309097502		
Issue PVI:			\$6.80
PADUCAH KY 42003 Zone-1 First-Class Large Env 3.30 oz. Expected Delivery: Wed 11/07/12			\$1.50
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #:	70112970000309102688		
Issue PVI:			\$6.80

Total: \$19.35
 Paid by:
 Cash \$20.00
 Change Due: -\$0.65

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000301085923
 Clerk: 08

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Arby's
 Unit #6635

Order #152

Host: Kaylee
 Order #152
 11/05/2012
 9:01 AM
 10053
 Ham Egg Chz Sourdough 2.49
 Small Drink 1.69
 Subtotal 4.18
 Tax 0.25
 Carry Out Total 4.43
 Cash \$ 5.00
 Change \$ 0.57

--- Check Closed ---

RUBY FAYE'S
 BBQ

WELCOME TO
 JEWELL FOOD MART
 416 S. WASHINGTON
 CLINTON, KY 42031

JENE000101

Descr.	Qty	Amount
T DRINKS	1	1.39
T HOT DELI	1	2.29
T HOT DELI	2	1.38
Sub Total		5.06
Tax		0.38
TOTAL		5.44
CASH \$		6.00
Change \$		-0.56

THANKS, COME AGAIN
 REG# 0002 DE# 002 OR# 01 TR# 22123
 11/05/12 13:01:37 674 1

SEE BACK FOR OFFER SEE BACK FOR OFFER SEE BACK FOR OFFER

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

The Keg Bar & Grill
 444 Lake St.
 Fulton, Ky 42041

Check: 110049
 Table: 17
 Server: Chelsea B
 11/06/12 05:22pm

CS# 2 Nov.06'12 (Tue) 05:41

WY SIDE 1 KVS Order 12

QTY ITEM	TOTAL
1 SAU EGG BISCUIT	2.09
1 SNR COFFEE	0.59
ADD 2 CREAM	
ADD 2 SUGAR	
Subtotal	3.48
Tax	0.24
Eat-In Total	3.72
Cashless	3.72
Change	0.00

MER# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 300538 SEQ# 201079

For gift card balance call
 1-877-458-2200

Tell us about your experience:
comments@mcworth.net

[Seat 1]	
1 Rib Eye 12oz	\$16.49
Loaded Potato	\$1.00
Asparagus	\$0.00
1 Sweet Tea	\$1.75
1 Cheesecake	\$3.99
Subtotal:	\$23.23
Tax:	\$1.63
Sub w/Tax:	\$24.86
Total:	\$24.86

Visa \$24.86

"Parties of 6 or more may be gratutied"
 "We SERVERS depend on & appreciate tips"
 "Please Visit Again"
 "Thank-You"

YOUR RECEIPT

THANK YOU

Smokehouse
 11/08/2011 6:13PM 01
 000000#1966 CLERK01

DEPT. 01	\$2.50
DEPT. 12	\$2.50
DEPT. 12	\$2.50
MD.E ST	\$7.50
TAX1	\$0.18

ITEMS 30
*****TOTAL \$7.68**
 CASH \$20.00
 CHANGE \$12.32

Order #323763 AM 11/8/2012 11:53:45

WENDY'S Store #00003596
 14957 N. US 25E
 Corbin, KY 40701
 (606)528-2536

Name: REG 4

1 OHNJ #1 Combo	5.39
Md Combo	0.59
MEDIUM FRY	
Md Coke	
SubTotal	5.98
Tax	0.36
Total	6.34

VISA + VISA +
 Issued To: JAMES LEDNARD
 AuthCode : 305425

How was your visit?
www.talktowendys.com
 (888)624-8140

Total Items 3

SEE BACK * \$2 OFF LARGE SANDWICH ON FULL-SIZE SALAD * \$

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155605
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 117 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 11/05/12 8:13pm Out: 11/08/12 Nights: 3 Guests: 1/0

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
11/5/12	150.00	0.00	0.00	15.00	165.00	165.00	0.00	0.00	165.00	0.00

(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)

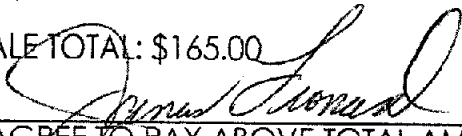
AMOUNT TENDERED : \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE : \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

11/5/12 8:13pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 004371

SALE TOTAL: \$165.00

X 

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.

THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.

PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

Charge Account Statement

*pd cash
11/2/12
stopper*

Food City #428
102 N. 12th Street
Middlesboro, Ky. 40965

Water Corp. of Ky.

P.O.Box 818
Middlesboro, Ky. 40965

	Date	Invoice Number	Amount
Past Due Invoices:			
Current Invoices:			
	10/12/12	612896	\$34.12
	10/17/12	791009	\$18.38
	10/31/12	791071	\$24.51
Total Amount Due:			\$77.01

Thank You!!

1099420

RECEIVED

OCT 30 2012



Employee Travel and Business Expense Reimbursement Form

Batch

140105

Doc

475259

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345102.5895	\$ 218.50
2.	345102.6200	32.07
3.	345102.6285	180.19
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 430.76

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 430.76
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 430.76

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Bruce T.

Haas

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.10.29 22:39:43 -0400

James Leonard

Employee Signature

Date 10-29-12

Approved By

Haas

Date

2012.10.29 22:39:43 -0400

10-1-12
A-1-12-01

Annette Zavilla

From: Bruce Haas
Sent: Monday, October 29, 2012 11:03 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense report 10-29-12
Attachments: James Leonard Expense report 10-29-12.xlsx; James Leonard Expense Report Receipts 10-29-2012.pdf; James Leonard Expense report approval 10-29-12.pdf

Hi Annette,

Could you please process the attached expense report for James Leonard at your earliest opportunity.

Thanks
Bruce

From: James Leonard
Sent: Monday, October 29, 2012 1:49 PM
To: Bruce Haas
Subject: James Leonard Expense report 10-29-12

Hello Bruce,

Hope your travels are safe today.

I did not have any expense for the Mini Rate Case school two weeks ago from the Charlotte NC trip.

Here is some expense that I encountered last week in Middlesboro.

1. The guys has a 6 inch main break on Monday and has to work thru lunch.
2. Mailed last round of Middlesboro 30 day cross connection test letters.
3. The suction lift pump for the Steam and Current monitor died and I could purchase this 1 hp pump local, @ Tractor Supply for ½ the price we would pay ordering from the USA Bluebook.

Have a good week,
James Leonard, Regional Manager
Utilities, Inc.
Water Service Corp. of KY



2030 US HIGHWAY 25 E
MIDDLESBORD, KY 40965
606-246-2345

Ticket: 214295
Date: 10/24/12 Time: 9:10 AM
Store: 1396 Register: 2
Cashier: 00204818

REPRINT - REPRINT - REPRINT - REPRINT

Item	Qty	Price	Amount
1 HP STAINLESS STEEL PORTABLE UTILITY 1028136	1	169.99	169.99
		Subtotal	169.99
		Tax	10.20
		Total	180.19

*Pump For
Stream & Current
Monitor-*

Visa 180.19
XXXXXXXXXXXX2435
Auth #:001563

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

Go to TractorSupplySurvey.com or Call
1-877-789-1443 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2012

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customerurvey

Enter Store #: 1396
Enter Reference #: 02214295

SOLD ITEM COUNT = 1

REPRINT - REPRINT - REPRINT - REPRINT

SALE RECEIPT
Store #6582 tko 10/22/12 12:22:56
Subway Sandwiches & Salads
485 N.12th St.
Middlesboro Ky 40965
(606)248-5464

Trans# 54 Clerk 14 ang
Dwr1 TRDT 102212 Reg-ID REG-MAIN
Receipt # 0000064348

ITEM	QTY	PRICE	MEMO	PLU
BMT fr	1	T \$	6.00	10213
BMT fr	1	T \$	6.00	10113
BMT fr	1	T \$	4.25	10113
CHIPS	1	T \$	1.10	10020
CHIPS	1	T \$	1.10	10020
CHIPS	1	T \$	1.10	10020
CHIPS	1	T \$	1.10	10020
CHIPS	1	T \$	1.10	10020
BTL Bev	1	T \$	1.70	10024
BTL Bev	1	T \$	1.70	10024
BTL Bev	1	T \$	1.70	10024
BTL Bev	1	T \$	1.70	10024
BTL Bev	1	T \$	1.70	10024

SUBTOTAL \$ 30.25
Sales Tx \$ 1.82
TAKE-OUT **TOTAL \$ 32.07
Cash AMT TEND \$ 50.00
CHANGE DUE \$ 17.93

How'd we do? Get a free cookie.
Take 1 min. survey at www.tellsurvey.com

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998
2047860861 -0096
10/26/2012 (606)248-3690 09:51:56 AM

Product Description	Sales Receipt Sale Qty Unit Price	Final Price
CHARLOTTE NC 28217 Zone-3 First-Class Letter 0.60 oz. Expected Delivery: Mon 10/29/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652917		\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 10/27/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652856		\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 10/27/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652863		\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.50 oz. Expected Delivery: Sat 10/27/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652597		\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 10/27/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652603		\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:		\$5.75

MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 10/27/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652610		\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 10/27/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652542		\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 10/27/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652870		\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 10/27/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652658		\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 10/27/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652580		\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.70 oz. Expected Delivery: Sat 10/27/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652696		\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 10/27/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652641		\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:		\$5.75

HARROGATE TN 37752 \$0.45
Zone-2 First-Class
Letter
0.60 oz.
Expected Delivery: Mon 10/29/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652900
=====

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.70 oz.
Expected Delivery: Sat 10/27/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652726
=====

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 10/27/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652634
=====

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 10/27/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652733
=====

PIKEVILLE KY 41502 \$0.45
Zone-3 First-Class
Letter
0.60 oz.
Expected Delivery: Mon 10/29/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652894
=====

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 10/27/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652825
=====

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 10/27/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652702
=====

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 10/27/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652719
=====

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.70 oz.
Expected Delivery: Sat 10/27/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652689
=====

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 10/27/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652764
=====

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 10/27/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652771
=====

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 10/27/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652559
=====

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 10/27/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652627
=====

BRICEVILLE TN 37710 \$0.45
Zone-2 First-Class
Letter
0.60 oz.
Expected Delivery: Mon 10/29/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652887
=====

Issue PVI: \$5.75

Zone-0 First-Class

Letter
 0.60 oz.
 Expected Delivery: Sat 10/27/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000346652757
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Sat 10/27/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000346652832
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Sat 10/27/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000346653006
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Sat 10/27/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000346652566
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Sat 10/27/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000346652665
 =====
 Issue PVI: \$5.75

EL DORADO AR 71731 \$0.45
 Zone-4 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Mon 10/29/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000346652924
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Sat 10/27/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000346652788
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Sat 10/27/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000346652573
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Sat 10/27/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000346652818
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Sat 10/27/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000346652795
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Sat 10/27/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000346652801
 =====
 Issue PVI: \$5.75

FRANKFORT KY 40601 \$0.45
 Zone-2 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Mon 10/29/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000346652931
 =====
 Issue PVI: \$5.75

Total: \$218.50
 Paid by:
 Cash \$250.00
 Change Due: -\$31.50

Batch 140262

Doc 473671

Employee Travel and Business Expense Reimbursement Form

Utilities, Inc.

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE	
1.	345101.6185 \$ 165.00
2.	345101.6200 87.55
3.	345102.5895 20.90
4.	345102.6200 55.67
5.	345103.5895 17.45
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	

EMPLOYEE USE	
EXPENSE SUMMARY	
Total expenses	\$ 346.57
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 346.57
MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -
<i>Note that the mileage reimbursement entered above must be manually entered on page two of this form.</i>	
PURPOSE OF EMPLOYEE TRAVEL	

10-2-12
P

Bruce T.

Haas

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, inc, ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.10.02 16:19:00-04'00'

James Leonard
Date 10/5/12

Employee Signature James Leonard Date 10/5/12 Approved By Haas

Toni Federico

From: Bruce Haas
Sent: Friday, October 19, 2012 12:00 AM
To: Toni Federico
Cc: Annette Zavilla; James Leonard
Subject: FW: James Leonard Expense Reports
Attachments: James Leonard Expense report 10-15-2012.xlsx; James Leoanrd Oct. 15th 2012 Expense report receipts.pdf; James Leonard Expense report approval- 10-15-2012.pdf

Hi Toni,

Since Annette is out, I wanted to forward to you for processing if you can please.

Let me know if any issues or if you need any additional info.

Thanks
Bruce

From: Bruce Haas
Sent: Friday, October 19, 2012 12:55 AM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Reports

Hi Annette,

Please find the attached info from James Leonard for processing at our earliest opportunity.

Thanks
Bruce

From: James Leonard
Sent: Monday, October 15, 2012 2:09 PM
To: Bruce Haas
Cc: John Turner
Subject: James Leonard Expense Reports

Hello Bruce,

Attached is my expense report for last week with a couple additional expenses for the Middlesboro system.

I lost one of my food receipts from the Smokehouse rest. (I'll be OK without it)

I purchased Bubba's receipts for mailing Clinton DMR's and Flow data. On the flow data he didn't have the receipt, only the top portion of the Certified Mail receipt.

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

Employee Travel and Business Expense Reimbursement Form

Utilities, Inc.

Employee Name: James Leonard
 Business Unit: 345102

ACCOUNTING USE		
Object Code		Amount
1. 345101.6185	\$	165.00
2. 345101.6200		87.55
3. 345102.5895		20.90
4. 345102.6200		55.67
5. 345103.5895		17.45
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
	\$	346.57

EMPLOYEE USE	
EXPENSE SUMMARY	
Total expenses	\$ 346.57
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 346.57
MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -
<i>Note that the mileage reimbursement calculated above must be manually entered on page two of this form.</i>	
PURPOSE OF EMPLOYEE TRAVEL	

Employee Signature _____ Date _____ Approved By _____ Date _____

Employee Travel and Business Expense Reimbursement Form

Utilities, Inc.

Employee Name:	James Leonard
Business Unit:	345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 10/03/12	Postage	Middlesboro Post office	Mailing of 3rd quarter PSC meter reports	345102	5895	11.90 ✓
2. 09/19/12	Postage	Middlesboro Post office	Book of US postage stamps	345102	5895	9.00 ✓
3. 10/08/12	Lodging	Guest Inn- Fulton KY	3 night stay for James Leonard - Clinton KY	345101	6185	165.00 ✓
4. 10/09/12	Postage	Bubba Nelms -Contract operator for Clinton WW	Mailing of DMR's for Clinton WWTP	345103	5895	11.50 ✓
5. 10/09/12	Postage	Bubba Nelms -Contract operator for Clinton WW	Mailing of Flow Data to McCoy labs, DMR information	345103	5895	5.95 ✓
6. 10/08/12	Meals-lunch	Arby's Unit # 6635	Lunch for James Leonard	345101	6200	4.96 ✓
7. 10/08/12	Meals-dinner	The Keg Bar & Grill	Dinner for James Leonard	345101	6200	15.95 ✓
8. 10-9-20012	Meals-breakfast	McDonald's -Fulton KY	Breakfast for James Leonard	345101	6200	3.72 ✓
9. 10/09/12	Meals-lunch	Grogans BBQ- Clinton KY	Lunch for James Leonard and Ronnie Rushing	345101	6200	15.86 ✓
10. 10/09/12	Meals-dinner	Surecibo Gracias Hasta Pronto	Dinner for James Leonard	345101	6200	12.57 ✓
11. 10/10/12	Meals-breakfast	McDonald's -Fulton KY	Breakfast for James Leonard	345101	6200	1.70 ✓
12. 10/10/12	Meals-lunch	Grogans BBQ- Clinton KY	Lunch for James Leonard & Ronnie Rushing	345101	6200	12.69 ✓
13. 10/11/12	Meals-breakfast	McDonald's -Fulton KY	Breakfast for James Leonard	345101	6200	2.14 ✓
14. 10/11/12	Meals-lunch	Wendy's store #00003284	Lunch for James Leonard	345101	6200	6.97 ✓
15. 10/15/12	Meals-lunch	Food City # 428	Meals for Field tech's working thru lunch repairing water leaks.	345102	6200	55.67 ✓
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						

Employee Travel and Business Expense Reimbursement Form

Utilities, Inc.

Employee Name:	James Leonard
Business Unit:	345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
28.						
29.						
30.						
						1637

3rd Quarter PSC Meter Report

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998

10/03/2012 2047860861 -0096 09:40:29 AM
(606)248-3690

Product Description	Sales Receipt Sale Qty	Unit Price	Final Price
FRANKFORT KY 40602 Zone-2 First-Class Letter 1.10 oz. Expected Delivery: Fri 10/05/12			\$0.65
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 70112970000346653167			=====
Issue PVI:			\$5.95
FRANKFORT KY 40602 Zone-2 First-Class Letter 1.10 oz. Expected Delivery: Fri 10/05/12			\$0.65
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 70112970000346653150			=====
Issue PVI:			\$5.95
Total:			\$11.90
Paid by:			\$12.00
Cash			-\$0.10
Change Due:			

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000403310807
Clerk: 07

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998

09/19/2012 2047860861 -0097 02:02:42 PM
(606)248-3690

Product Description	Sales Receipt Sale Qty	Unit Price	Final Price
(Forever) Four Flags Double Sided Bklt/20	1	\$9.00	\$9.00
Total:			\$9.00
Paid by:			\$20.00
Cash			-\$11.00
Change Due:			

US Postage Stamp

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000302645691
Clerk: 06

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155526
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 117 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 10/08/12 4:10pm Out: 10/11/12 Nights: 3 Guests: 1/0

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
10/8/12	150.00	0.00	0.00	15.00	165.00	165.00	0.00	0.00	165.00	0.00

(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)

AMOUNT TENDERED: \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

10/8/12 4:12pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 001073

SALE TOTAL: \$165.00

X 
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.

THANK YOU FOR STAYING WITH US. WE HOPE YOU HAVE ENJOYED YOUR STAY.

PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

U.S. Postal Service
CERTIFIED MAIL RECEIPT
Domestic Mail Only. No Insurance Coverage Provided.

PAIDUCAH KY 42003

Postage	\$ 00.45	0041	Postmark Here
Certified Fee	\$2.95	03	
Return Receipt Fee (Endorsement Required)	\$2.35		
Restricted Delivery Fee (Endorsement Required)	\$0.00		
Total Postage & Fees	\$ 05.75	08/24/2012	

Sent To
Paducah Regional Office
 Street, Apt. # or PO Box # **130 Eagle Nest Drive**
 City, State, ZIP+4 **Paducah, KY 42003**

U.S. Postal Service
CERTIFIED MAIL RECEIPT
Domestic Mail Only. No Insurance Coverage Provided.

PAIDUCAH KY 42003

Postage	\$ 00.45	0041	Postmark Here
Certified Fee	\$2.95	03	
Return Receipt Fee (Endorsement Required)	\$2.35		
Restricted Delivery Fee (Endorsement Required)	\$0.00		
Total Postage & Fees	\$ 05.75	08/24/2012	

Sent To
 Street, Apt. No. or PO Box No. *K4 Div of Water*
 City, State, ZIP+4

7006 0100 0004 4824 7212

Label #: 7010278000034840374
 Issue PVI: \$5.75
 FRANKFORT KY 40601 \$0.45
 Zone-3 First-Class
 Letter
 0.70 oz.
 Expected Delivery: Thu 08/16/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 7010278000034840374
 Issue PVI: \$5.75
Total: \$11.50
 Paid by: \$20.00
 Cash
 Change Due: -\$8.50

*Clinton WW
 345103*

*Purchased From
 Contract Operator
 on 10-9-12
 James Leonard*

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000303670821
 Clerk: 05

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

The Keg Bar+Grill

Customer Copy

10-8-12

Arby's
Unit #6635

JAMES

Check: 106730
Card Type: Visa
Card Number: *****2435
Expiration Date: ##/##

Host: Raven
JAMES
10/08/2012
10:28 AM
10022

Classic Roast Beef 2.99
Small Drink 1.69

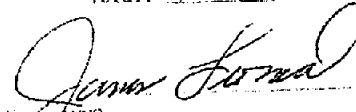
Subtotal 4.68
Tax 0.28

Carry Out Total 4.96
Cash \$ 5.00
Change \$ 0.04

Amount \$13.55

Tip: 2.00

Total: 15.95

x 
Signature
LEONARD, JAMES R

--- Check Closed ---

Are you looking for a career?
Apply today: www.mscstate.com

104 NOLAN AVE
COPTON, KY

111
21 States 6085

Grogan's BBQ

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 10-09-2012 12:16
0014

TAXABLE	T1	\$5.99
TAXABLE	T1	\$5.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$14.96
TAX 1		\$0.90
TOTAL		\$15.86
CASH		\$20.01
CHANGE		\$4.15

Oct.09'12 (Tue) 06:02

4FY SIDE 1 #85 Order 11

QTY ITEM	TOTAL
1 COO EGG PISCHOT	2.89
1 COO CFCO	0.59
ADD SUGAR	

	3.10
	0.24
Eat-in	3.72
Cart/less	3.72
Change	4.00

MER# 2
CARD IS ACCOUNT#
Visa SALL *****0241
AUTHORIZATION CODE - 334693 SEQ# 06

for gift card balance call
1-800-459-2200

Tell us about your experience:
comments@mcworld.net

SU RECIBO
GRACIAS
HASTA PRONTO

REG 10-09-2012 16:20
000431

1 DEPT001	\$12.57
TL	\$12.57
CAJA	\$13.00
CAMBIO	\$0.43

EI V...
807 STATE RIE 166
FULTON KY 42041
270 472 6002

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

Gregory BBO

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 10-10-2012 12:25
 0023

KS# 2 Oct. 10 '12 (Wed) 06:00

MFY SIDE 1 KVS Order 13

QTY ITEM	TOTAL
1 SNR COFFEE	0.59
ADD 2 CREAM	
ADD 2 SUGAR	
1 SAUSAGE BURRITO	1.00
1 MILD PICANTE	
1 MILD PICANTE	0.00
Subtotal	1.59
Tax	0.11
Eat-In Total	1.70
Cash Tendered	2.00
Change	0.30

TAXABLE	T1	\$5.99
TAXABLE	T1	\$2.00
TAXABLE	T1	\$1.00
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$11.97
TAX 1		\$0.72
TOTAL		\$12.69
CASH		\$20.00
CHANGE		\$7.31

Tell us about your experience:
comments@mcworth.net

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 8865

Eat In

Order #122772 10/11/2012 11:49:24 AM

WENDY'S Store #00003284
 21 Dog Patch Trading Center
 London, KY 40741
 (606)878-9686

ASN 12 Oct.11'12 (Thu) 05:45

MFY SIDE 1 KVS Order 13

Name: KAREN H REG 1

QTY ITEM	TOTAL
1 SML COFFEE	1.00
ADD 2 CREAM	
ADD 2 SUGAR	
1 SAUSAGE BURRITO	1.00
1 NO SAUCE	
Subtotal	2.00
Tax	0.14
Take-Out Total	2.14
Cashless	2.14
Change	0.00

1 DHNJ #1 Combo	5.39
Sm Combo	
CHILI CHZFRY c	1.19
Sm Coke	
SubTotal	6.58
Tax	0.39
Total	6.97
Cash Tender	20.00
Change	13.03

MEM# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 231651 SEQ# 194226

How was your visit?
www.talktowendys.com
 (888)624-8140

Total Items 3

For gift card balance call
 1-877-458-2200

Tell us about your experience:
comments@mcworth.net

Charge Account Statement

Food City #428
 102 N. 12th Street
 Middlesboro, Ky. 40965

Water Corp. of Ky.

P.O.Box 818
 Middlesboro, Ky. 40965

Past Due Invoices:

Date Invoice Number Amount

Current Invoices:

Date	Invoice Number	Amount
09/21/12	612839	\$19.96
09/26/12	6128556	\$35.71

Total Amount Due:

\$55.67

Thank You!!

Form 301 4-0087048-0000825

INVOICE

FOOD CITY STORE # 428

ph 248-0987

Customer Name & Address:

Date 10/15, 2012

WATER Corp of Ky

APPROVED BY	CHARGE	PAYMENT ON ACCOUNT	RETURNED MDSE
		35.71	

Original Invoice - Please pay from this copy

TERMS: Payment due 10 days after invoice date. Checks should be mailed to the above address

Amount: _____

Mdse. Rec'd. By: _____

1099720

RECEIVED

SEP 17 2012

Employee Travel and Business Expense Reimbursement Form



Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.6185	\$ 165.00
2.	345101.6200	69.37
3.	345101.6285	10.46
4.	345102.5895	109.25
5.	345102.6200	13.56
6.	345103.6200	30.92
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 398.56

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 398.56

Less cash advances -

Less amounts charged on corporate credit card -

Net amount due employee \$ 398.56

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -

IRS mileage rate \$ 0.555

Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 137621

Doc 463646

Bruce T. Haas

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, Inc, ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.09.17 14:13:33 -0400

James Leonard
Employee Signature

Date

Approved By

Haas

JD
0-1-8-12

Annette Zavilla

From: Bruce Haas
Sent: Monday, September 17, 2012 2:49 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Report 9-17-2012
Attachments: James Leonard Expense Report 9-17-2012.xlsx; James Leonard Expense Report Receipts 9-17-2012.pdf; James Leonard expense report approval-9-17-2012.pdf

Annette,

Please see the attached info for James Leonard's expense report for processing.
Should you have any questions, please let me know.

Thanks
Bruce

From: James Leonard
Sent: Monday, September 17, 2012 2:11 PM
To: Bruce Haas
Subject: James Leonard Expense Report 9-17-2012

Happy Monday Bruce,

Attached is the latest expense that I have encountered from the postal service and from being in the Clinton system last week.

Please submit at you next opportunity,

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

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998
2047860861 -0098
08/31/2012 (606)248-3690 09:33:43 AM

Product Description	Sales Receipt Sale Unit Qty Price	Final Price
ROGERSVILLE TN 37857 Zone-2 First-Class Letter 0.60 oz. Expected Delivery: Tue 09/04/12 Return Rcpt (Green Card) Certified Label #: 70112970000346652535		\$0.45
Issue PVI:		\$5.75
LONDON KY 40741 Zone-1 First-Class Letter 0.60 oz. Expected Delivery: Sat 09/01/12 Return Rcpt (Green Card) Certified Label #: 70112000000083355591		\$0.45
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 09/01/12 Return Rcpt (Green Card) Certified Label #: 70112000000083355515		\$0.45
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 09/01/12 Return Rcpt (Green Card) Certified Label #: 70112000000083355454		\$0.45
Issue PVI:		\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Sat 09/01/12 Return Rcpt (Green Card) Certified Label #: 70112000000083355533		\$0.45
Issue PVI:		\$5.75

HARROGATE TN 37752
Zone-2 First-Class
Letter
0.60 oz.
Expected Delivery: Tue 09/04/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355560

Issue PVI: \$5.75

HENDERSON NC 27536
Zone-3 First-Class
Letter
0.70 oz.
Expected Delivery: Tue 09/04/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355577

Issue PVI: \$5.75

MIDDLESBORO KY 40965
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355461

Issue PVI: \$5.75

MIDDLESBORO KY 40965
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70093410000197655445

Issue PVI: \$5.75

MIDDLESBORO KY 40965
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355492

Issue PVI: \$5.75

BOWLING GREEN KY 42102
Zone-2 First-Class
Letter
0.60 oz.
Expected Delivery: Tue 09/04/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355584

Issue PVI: \$5.75

MIDDLESBORO KY 40965
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355546

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7011200000083355447

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7011200000083355478

Issue PVI: \$5.75

KNOXVILLE TN 37939 \$0.45
Zone-2 First-Class
Letter
0.70 oz.
Expected Delivery: Tue 09/04/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7011200000083355607

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7011200000083355508

Issue PVI: \$5.75

CORBIN KY 40701 Zone-1 \$0.45
First-Class Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652528

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7011200000083355522

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 09/01/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7011200000083355539

Issue PVI: \$5.75

Total: \$109.25

Paid by: \$110.00
Cash
Change Due: -\$0.75

Charge Account Statement

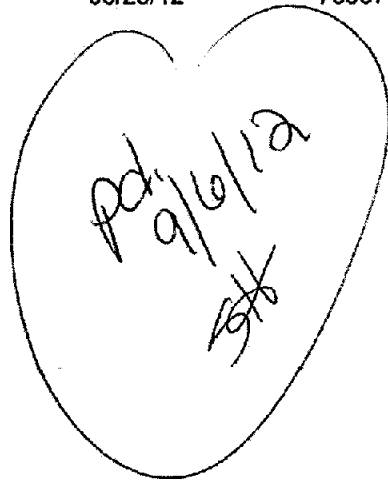
Food City #428
102 N. 12th Street
Middlesboro, Ky. 40965

Water Corp. of Ky.

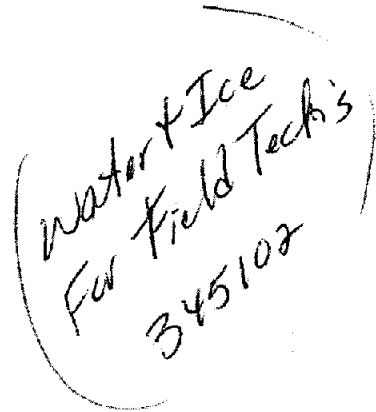
P.O.Box 818
Middlesboro, Ky. 40965



	Date	Invoice Number	Amount
Past Due Invoices:			
Current Invoices:	08/28/12	765071	\$13.56



Total Amount Due: **\$13.56**



Thank You!!

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155382
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 117 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 09/10/12 5:40pm Out: 09/13/12 Nights: 3 Guests: 1/0

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
9/10/12	150.00	0.00	0.00	15.00	165.00	165.00	0.00	0.00	165.00	0.00

(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)

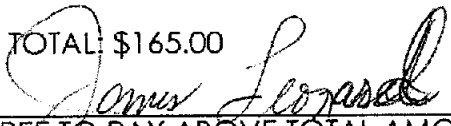
AMOUNT TENDERED : \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

9/10/12 5:40pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 007770

SALE TOTAL: \$165.00

X 

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.

THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.

PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

DATE 9/10/12 TIME 12:07:27PM
MID 435

Logans 435
2920 Scottsville Road
Bowling Green, KY
42103
270-846-2771

Gratuity not included
Thank you for your patronage

VISA XXXXXXXXXXXX2435 S
AUTH 004213 93 CHECK 793382
PRE-AUTH BAR/SA/IND JENNIFERP

SDC ID: BkVrtZiOPFPm1eVFU8

AMOUNT 9.38
TAX 0.56

SUBTOTAL \$ 9.94
TIP \$ 2.00
TOTAL \$ 11.94

CUSTOMER COPY

Pizza Hut
Dine-In

**** CHANGED ****

Ticket #00028

ENTERED BY MAJELICA
023677
TABLE E2
09/10/2012
#GUEST 1
6:22 PM

01	1 Ppp Pan	Supr Sup	5.00
02	2 Bottle	ReG beer	6.00
	Subtotal		11.00
	SALES TAX		0.77
	Balance Due		11.77

Thanks for coming in

CASHIER
ALL MONIES TO WIN CASHIER
PLEASE OVERTO WINS



Save money. Live better.

(270) 472 - 1426
 MANAGER DEENA MEEK
 1405 MIDDLE RD
 FULTON KY 42041
 ST# 0106 OP# 00002668 TE# 92 TR# 07151
 BATTERIES 001280046270 9.87 X
 SUBTOTAL 9.87
 TAX 1 6.000 % 0.59
 TOTAL 10.46
 VISA TEND 10.46

ACCOUNT # **** * 2435 S
 APPROVAL # 005262
 REF # 225500231529
 TRANS ID - 0002255828655779
 VALIDATION - DB02
 PAYMENT SERVICE - E
 TERMINAL # MX196526

09/11/12 18:01:05
 CHANGE DUE 0.00

ITEMS SOLD 1

TC# 7278 7227 8150 8094 8997



"Like" Walmart on Facebook
www.facebook.com/Walmart
 09/11/12 18:01:06

CUSTOMER COPY

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

KS# 2 Sep.11'12 (Tue) 05:57

MFY SIDE 1 KVS Order 13

QTY	ITEM	TOTAL
1	BAC EGG CH BISCUIT	2.99
1	SNR COFFEE	0.59
	ADD 2 CREAM	
	ADD 2 SUGAR	

Subtotal 3.58
 Tax 0.25
 Eat-In Total 3.83

Cashless 3.83
 Change 0.00

MER# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 165776 CEQ# 186154

For gift card balance call
 1-877-458-2200

Tell us about your experience:
community.mcstate.edu

The Keg Bar & Grill
 444 Lake St.
 Fulton, Ky 42041

Check: 103076
 Table: 12
 Server: Sarah Jane B
 09/11/12 06:52pm

---[Seat 1]---
 2 Miller Lite \$5.00
 1 Angus Steak \$9.99
 Med \$0.00
 Frd Green Beans \$0.00
 Garlic Mashed \$0.00
 Tax: \$1.02
 Sub w/Tax: \$15.69
 Total: \$15.69

"Parties of 6 or more may be gratutied"
 "We SERVERS depend on & appreciate tips"
 "Please Visit Again"
 "Thank-You"

Grogans' Rest.

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 09-11-2012 12:48 0038
 TAXABLE T1 \$2.99
 TAXABLE T1 \$1.49
 TAXABLE T1 \$5.99
 TAXABLE T1 \$5.99
 TAXABLE T1 \$1.49
 TAXABLE T1 \$1.49
 TAXABLE T1 \$1.49
 TAXABLE T1 \$1.49
 TAX-AMT 1 \$1.26
 TAX 1 \$22.19
 TOTAL \$50.00
 CASH \$27.81
 CHANGE

Are you looking for a career?
Apply today: www.mcstate.com
104 NOLAN AVE
FULTON, KY
42041
!!! THANK YOU !!!
TEL# 270-472-0221 Store# 6865

Crosan's BBQ

YOUR RECEIPT
THANK YOU
CALL AGAIN

KS# 2 Sep.12'12 (Wed) 05:54

REG 09-12-2012 12:20
0020

MFY SIDE 1 KVS Order 13

QTY ITEM	TOTAL
1 SML COFFEE	1.00
ADD 2 CREAM	
ADD 2 SUGAR	
1 SAU EGG BISCUIT	2.69
Subtotal	3.69
Tax	0.26
Eat-In Total	3.95
Cashless	3.95
Change	0.00

TAXABLE	T1	\$5.99
TAXABLE	T1	\$5.99
TAXABLE	T1	\$5.99
TAXABLE	T1	\$3.75
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$29.17
TAX 1		\$1.75
TOTAL		\$30.92
CASH		\$51.00
CHANGE		\$20.08

MER# 26619902
CARD ISSUER ACCOUNT#
Visa SALE *****0241
AUTHORIZATION CODE - 131990 SEQ# 186379

For gift card balance call
1-877-458-2200

Tell us about your experience:
comments@mcworth.net

1099720

RECEIVED

AUG 30 2012

Employee Travel and Business Expense Reimbursement Form



Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

Object Code	Amount
1. 345101.6185	\$ 165.00
2. 345101.6200	101.51
3. 345102.6200	7.35
4. 345103.5895	11.50
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
	\$ 285.36

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 285.36

Less cash advances -

Less amounts charged on corporate credit card -

Net amount due employee \$ 285.36

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -

IRS mileage rate \$ 0.555

Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 136850

Doc 461306

Bruce T. Haas

Employee Signature *James Leonard* Date *8-28-12* Approved By

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.08.30 16:12:34 -0400

14
9-5-12

Employee Travel and Business Expense Reimbursement Form



Employee Name:	James Leonard
Business Unit:	345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 2012-8-23	Lodging	Guest Inn- Fulton KY	3 night stay for James Leonard- Clinton KY	345101	6185	165.00
2. 08/20/12	Meals-lunch	Wendy's	Lunch for James Leonard	345101	6200	8.03
3. 08/20/12	Meals-dinner	The Keg Bar & Grill- Fulton	Dinner for James Leonard- Clinton KY	345101	6200	22.64
4. 08/21/12	Meals-breakfast	McDonald's- Fulton	Breakfast for James Leonard	345101	6200	4.16
5. 08/21/12	Meals-lunch	Grogan's Rest- Clinton KY	Lunch for James Leonard & John Turner	345101	6200	15.86
6. 08/21/12	Meals-dinner	Smoke House Rest. Fulton	Dinner for James Leonard- Clinton KY	345101	6200	10.89
7. 08/22/12	Meals-breakfast	McDonald's- Fulton	Breakfast for James Leonard	345101	6200	4.15
8. 08/22/12	Meals-lunch	Grogan's Rest. Clinton KY	Lunch for James Leonard & John Turner	345101	6200	14.26
9. 08/22/12	Meals-dinner	SuRecibo Graciosa- Fiesta Pronto- Fulton KY	Dinner for James Leonard- Clinton KY	345101	6200	14.18
10. 08/23/12	Meals-breakfast	McDonald's- Fulton	Breakfast for James Leonard	345101	6200	3.95
11. 08/23/12	Meals-lunch	McDonald's- Somerset KY	Lunch for James Leonard	345101	6200	3.39
12. 08/17/12	Postage	USPO- Fulton KY	Mail DMR's to state agencies	345103	5895	11.50
13. 08/27/12	Meals-other	Lee's Food Mart # 16	Drinks for Operators, repinning lead, after hours	345102	6200	7.35
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						285.36

Annette Zavilla

From: Bruce Haas
Sent: Thursday, August 30, 2012 3:15 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard expense report 8-28-2012
Attachments: James Leonard expense report- 8-28-2012.xlsx; James Leonard expense report receipts- 8-28-2012.pdf; James Leonard expense report approval -8-28-2012.pdf

Hi Annette,

Attached is James Leonard's approved expense report for processing at your earliest opportunity.

Thanks ☺
Bruce

From: James Leonard
Sent: Tuesday, August 28, 2012 10:14 AM
To: Bruce Haas
Subject: James Leonard expense report 8-28-2012

Morning Bruce,

Please find attached my expense from last week in the Clinton KY facility. Please review and send up whenever you have the time.

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

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155288
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 117 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 08/20/12 4:41pm Out: 08/23/12 Nights: 3 Guests: 1/0

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
8/22/12	150.00	0.00	0.00	15.00	165.00	165.00	0.00	0.00	165.00	0.00

(Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50)

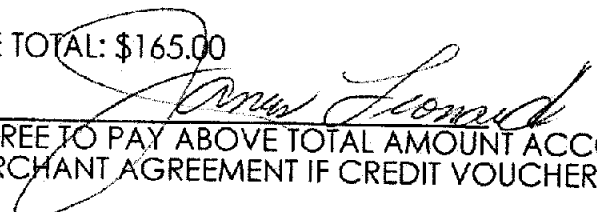
AMOUNT TENDERED : \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE : \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

8/22/12 4:59pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 004423

SALE TOTAL: \$165.00

X 

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.

THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.

PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

Lunch - Jr Eat in

Order #177103 8/20/2012 11:51:05 AM

WENDY'S Store #00003044
157 South Highway 27
Somerset, KY 42501
(606)679-4918

Name: Alisha K REG 1

1 ASIAGO CLUB n	6.99
Md Combo	0.59
MEDIUM FRY	
Md Coke	
SubTotal	7.58
Tax	0.45
Total	8.03
Cash Tender	9.00
Change	0.97

How was your visit?
www.talktowendys.com
(888)624-8140

Total Items 3

OFF LARGE SANDWICH OR FULL SIZE SALAD * SEE PAGE 11 OF LARGE SANDWICH & SALAD

The Keg Bar & Grill

444 Lake St.
Fulton, Ky 42041

Dinner - JL

Check: 100380
Table: 13
Server: Rachael C
08/20/12

06:37pm

---[Seat 1]---	
2 Miller Lite	\$5.00
1 Rib Eye Steak 12oz	\$16.49
Med	\$0.00
Baked Potato	\$0.00
Fried Okra	\$0.00

Tax::	\$1.47
Sub w/Tax:	\$22.64
Total:	\$22.64

"Parties of 6 or more may be gratutied"
"we SERVERS depend on & appreciate tips"
"Please Visit Again"
"Thank-You"

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041

!!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

Brea Kfast. - Jr

KS# 3 Aug.21'12 (Tue) 06:02

MFY SIDE 1 KVS Order 22

QTY ITEM	TOTAL
1 HOTCAKES & SAUSAGE	2.89
1 SML COFFEE	1.00
ADD 2 SUGAR	
ADD 2 CREAM	

Subtotal	3.89
Tax	0.27
Eat-In Total	4.16

Cashless	4.16
Change	0.00

MER# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 212149 SEQ# 180694

For gift card balance call
 1-877-458-2200

Tell us about your experience:
comments@mcworth.net

Grogan's

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 08-21-2012 12:06
 0011

TAXABLE	T1	\$5.99
TAXABLE	T1	\$5.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$14.96
TAX 1		\$0.90
TOTAL		\$15.86
CASH		\$50.00
CHANGE		\$34.14

Smoke House
 YOUR RECEIPT
 THANK YOU

08/21/2011 4:50PM 01
 000000#3501 CLERK01

DEPT. 01	T1	\$5.50
DEPT. 12		\$2.50
DEPT. 12		\$2.50

MOSE ST	\$10.50
TAX1	\$0.39

ITEMS	30
***TOTAL	\$10.89
CASH	\$20.00
CHANGE	\$9.11

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

Grogan's BBQ

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 08-22-2012 12:04
 0015

CS# 3 Aug.22'12 (Wed) 05:58

#FY SIDE 1 KVS Order 14

ITY ITEM	TOTAL
1 HAM EGG BISCUIT	3.29
1 SNR COFFEE	0.59
ADD 2 CREAM	
ADD 2 SUGAR	

Subtotal	3.88
Tax	0.27
Out-In Total	4.15

Cashless	4.15
Change	0.00

MEM# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 321139 SEQ# 180910

For gift card balance call
 1-877-458-2200

Tell us about your experience:
comments@mcworth.net

TAXABLE	T1	\$5.99
TAXABLE	T1	\$2.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$13.45
TAX 1		\$0.81
TOTAL		\$14.26
CASH		\$20.01
CHANGE		\$5.75

**SU RECIBO
 GRACIAS
 HASTA PRONTO**

REG 08-22-2012 11:10
 000111

1 DEPT001	\$14.18
TL	\$14.18
CAJA	\$20.00
CAMBIO	\$5.82

EL V. MARTA
 8807 STATE RTE 168
 FULTON KY 42041
 270 472 6002

THANK YOU FOR CHOOSING MCDONALD'S
 NOW HIRING
 WWW.MCSTATE.COM/2768

108 HWY. 27 SOUTH
 SOMERSET, KY
 42501-1783

!!! THANK YOU !!!
 TEL# 606 678 5466 Store# 2768

unch JL

KS# 15 Aug.23'12 (Thu) 12:16

MFY SIDE 1 KVS Order 99

QTY ITEM	TOTAL
1 QTR POUNDER CHEESE	3.20
Subtotal	3.20
Tax	0.19
Take-Out Total	3.39
Cash Tendered	5.00
Change	1.61

McDonald' 2768

Are you looking for a career?
 Apply today: www.mcstate.com

104 NOLAN AVE
 FULTON, KY
 42041

!!! THANK YOU !!!
 TEL# 270-472-0221 Store# 5865

Breakfast - JL

KS# 14 Aug.23'12 (Thu) 06:52

MFY SIDE 1 KVS Order 68

QTY ITEM	TOTAL
1 SML COFFEE	1.00
ADD 2 SJGAR	
ADD 2 CREAM	
1 SAUSAGE EGG McMUFFIN	2.69
Subtotal	3.69
Tax	0.26
Take-Out Total	3.95
Cash Tendered	4.00
Change	0.05

USPS Fulton Ky
 FULTON, Kentucky
 420419998

08/17/2012 2047860041 -0099 02:35:17 PM
 (800)275-8777

Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Letter			\$0.45
0.80 oz. Expected Delivery: Mon 08/20/12			
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 7002315000094898806			=====
Issue PVI:			\$5.75
PADUCAH KY 42003 Zone-1 First-Class Letter			\$0.45
0.70 oz. Expected Delivery: Sat 08/18/12			
Return Rcpt (Green Card)			\$2.35
Certified			\$2.95
Label #: 7002315000094898813			=====
Issue PVI:			\$5.75

Total: \$11.50

Paid by: \$20.00
 Cash
 Change Due: -\$8.50

Order stamps at usps.com/shop or call
 1-800-Stamp24. Go to usps.com/clicknship
 to print shipping labels with postage.
 For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it
 with a secure Post Office Box. Sign up for
 a box online at usps.com/poboxes.

Bill#: 1000100569548
 Clerk: 02

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Tell us about your experience:
comments@mcworth.net

*Drinks for Distribution
Operator's working overtime*

LEES FOOD MART #16
 8000 SHELBY RD. LEES FORD HWY 16
 27226 (TIMPHELAND AV) WICKESBORO NC

Item	Qty	Amount
T. SOFT DRINKS	7	6.85
		Sub Total
		Tax
		TOTAL
	CASH \$	10.00
	Tender \$	-2.65

*B.u.#
345107*

Earn up to \$1.25 on
 Marathon purchases
 with Marathon Visa

THANKS, JIMMIE ABBIN
 NEED YOUR FEED BACK FROM US. THANK YOU
 000000 15-0000 000 16

1099720



Employee Travel and Business Expense Reimbursement Form

RECEIVED
AUG 2 1 2012

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Objct. Code	Amount
1.	345101.6185	\$ 110.00
2.	345101.6200	24.77
3.	345102.6200	69.85
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 204.62

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 204.62
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 204.62

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch: 135900
Doc: 454918

Bruce T.

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities,
Inc., ou=Regional Director,
email=BTHaas@uiwater.com,
c=US

Employee Signature

Date: 8/16/12

Approved By: Haas

Date: 2012.08.20 17:53:50 -04'00'

8-22-12

Annette Zavilla

From: Bruce Haas
Sent: Monday, August 20, 2012 4:57 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard expense report 8-16-2012
Attachments: Expense Report- James Leonard- 8-16-2012.xlsx; James Leonard expense report receipts 8-16-2012.pdf; James Leonard expense report approval- 8-16-2012.pdf

Hi Annette,

Please see James Leonard's approved expense report for processing at your earliest convenience.

Thanks in advance and if any questions, please let me know.

Bruce

From: James Leonard
Sent: Thursday, August 16, 2012 5:29 PM
To: Bruce Haas
Subject: James Leonard expense report 8-16-2012

Hey Bruce,

Here are some expenses I encounter this week.

I apologize once again for discarding your McDonalds receipt in Fulton on Wednesday August 15th 2012.

Thank you for all your help,

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

Thank You!!

Total Amount Due:

\$37.90

Current Invoices:

07/05/12 751662

751665 751662

\$9.57 \$28.33

Past Due Invoices:

Date

Invoice Number Amount

Middlesboro, Ky. 40965

P.O. Box 818

Water Corp. of Ky.

Middlesboro, Ky. 40965

102 N. 12th Street

Food City #428

Charge Account Statement

APPROVED BY <i>JM</i>	CHARGE <i>Payment</i>	PAYMENT ON ACCOUNT	RETURNED MDSE
--------------------------	--------------------------	--------------------	---------------

Amount: 37.90

Mdse. Rec'd. By: *[Signature]*

TERMS: Payment due 10 days after invoice date. Checks should be mailed to the above address
Original Invoice - Please pay from this copy

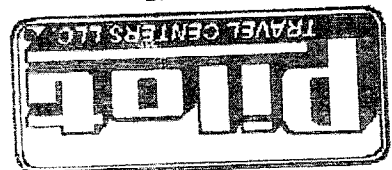
COPY #1 (White) - Store COPY #2 (Yellow) - Customer COPY #3 (Pink) - Register

Customer Name & Address:

Date

20 12

FOOD CITY STORE # 428



SALE
 Transaction #: 1188868
 STORE 265
 1111 South Jefferson
 Cookeville, TN 38501
 (931) 528-7100
 08/14/2012

Qty Name	Price	Total
1 2 PTC Corndogs	2.22	2.22
Corndog/etc 2/\$	-0.76	1.59
1 20oz Mtn Dew NRB	1.59	0.00
1 Deposit Soda Single	0.00	0.00
Subtotal	3.81	3.81
Sales tax	0.35	0.22
Tax Rate 1	0.22	0.13
Tax Rate 2	0.13	0.13
Total	4.16	4.16
Received:		
Cash	20.00	20.00
Change Due Cash	-15.84	-15.84

Pos: 1 Clerk: 234 08/14/2012 10:48:47
 #ORIGINAL RECEIPT

***** PROMOCOMBO SAVINGS: 0.76*****

REG 08-14-2012 17:43 0057
 TAXABLE \$4.99
 TAXABLE \$4.99
 TAXABLE \$4.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAX-AMT 1 \$1.17
 TAX 1 \$1.17
 CASH \$20.61

(Programs Book, Smith, Brown, Johnson, Brown)
 YOUR RECEIPT
 THANK YOU
 CALL AGAIN

FLIP ME OVER TO WIN CASH!
 FLIP ME OVER TO WIN CASH!

Signature X
 I agree to pay the above total amount according to the card issuer agreement.

Approved - Thank you
 Auth # 183048
 Seq # 6305

Amount \$31.95
 Tip _____
 Total _____

Name JAMESLEONARD
 Card Type Visa
 Card Number *****0241
 Date/Time 8/7/2012 6:28 pm
 Ticket # 147
 Server STEVEN LEWIS
 Tender Station 7301-STATIONS-ST5 Drawer

Pizza Hut - 006460
 705 North 12th Street
 Middletown, KY 40965

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155254
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248
 Room: 112K NS
 Daily Rate: 50.00 + Tax
 Check-in: 08/14/12 2:23pm
 Out: 08/15/12 Nights: 1 Guests: 1/0

Bruce Heas

PAYMENT				CHARGES			
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash
8/14/12	50.00	0.00	0.00	5.00	55.00	55.00	0.00
TOTAL				TOTAL			
55.00				55.00			
Balance				0.00			

(Taxes - SALES TAX: \$3.00, CITY: \$1.50, STATE: \$0.50)

AMOUNT TENDERED: \$55.00 MC/VISA

TOTAL: \$55.00

CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

8/14/12 2:23pm

LEONARD/JAMES R

#####2435 Visa Exp. ##/##

Approval: 003336

SALE TOTAL: \$55.00

X
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA.

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155253
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248
 Room: 113 K SM
 Daily Rate: \$50.00 + Tax
 Check-in: 08/14/12 2:22pm
 Out: 08/15/12 Nights: 1 Guests: 1/0

CHARGES						PAYMENT			
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total
8/14/12	50.00	0.00	0.00	5.00	55.00	55.00	0.00	0.00	55.00
						Balance 0.00			

(Taxes - SALES TAX: \$3.00, CITY: \$1.50, STATE: \$0.50)

AMOUNT TENDERED: \$55.00 MC/VISA
 TOTAL: \$55.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

SALE TOTAL: \$55.00

8/14/12 2:22pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 001334

X I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

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 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA.

1099R20

RECEIVED

AUG 07 2012



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.5895	25.10
2.	345101.6185	110.00
3.	345101.6200	83.39
4.	345102.5895	143.75
5.	345102.6200	49.17
6.	345103.5895	11.50
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		422.91

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 422.91
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 422.91

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 135038
Doc 454908

Bruce T.

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas,
o=Utilities, Inc., ou=Regional
Director,
email=BTHaas@uiwater.com,
c=US Date

Employee Signature

Date 8-6-12 Approved By

Haas

Date: 2012.08.06 11:32:10 -0400

Ad 8-8-12



Employee Travel and Business Expense Reimbursement Form

Employee Name:	James Leonard
Business Unit:	345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount	
1. 7-31-8-2	Lodging	Guest Inn - Fulton KY	Two night stay for James Leonard- Clinton KY	345101	6185	110.00	✓
2. 07/30/12	Postage	Middlesboro Post office	Mailed Middlesboro KY Backflow 30 day test letter	345102	5895	143.75	✓
3. 07/18/12	Meals-lunch	Wendy's-rest- Middlesboro	Lunch for Field Tech's repairing water leak during lunch	345102	6200	29.17	✓
4. 07/30/12	Meals-lunch	Wendy's-rest- Middlesboro	Lunch for Field Tech's repairing water leak during lunch	345102	6200	20.00	✓
5. 08/01/12	Meals-breakfast	McDonalds - Fulton KY	Breakfast for James Leonard- Clinton	345101	6200	3.95	✓
6. 07/31/12	Meals-lunch	West KY Travel Center	Lunch for James Leonard- Clinton KY	345101	6200	6.61	✓
7. 07/20/12	Postage	Fulton KY Post office	Mailed Clinton KY WWTP -DMR's	345103	5895	11.50	✓
8. 08/02/12	Postage	Cliton KY Post office	Mailed Clinton KY MOR's	345101	5895	25.10	✓
9. 08/02/12	Meals-breakfast	McDonalds - Fulton KY	Breakfast for James Leonard- Clinton	345101	6200	4.16	✓
10. 08/01/12	Meals-dinner	Smoke House- Fulton KY	Dinner for James Leonard	345101	6200	20.25	✓
11. 07/31/12	Meals-dinner	The Keg Bar & Grill- Fulton	Dinner for James Leonard	345101	6200	19.90	✓
12. 08/01/12	Meals-lunch	Grogans Rest- Clinton KY	Lunch for John Turner- James Leonard	345101	6200	12.66	✓
13. 08/02/12	Meals-lunch	Grogans Rest- Clinton KY	Lunch for John Turner- James Leonard	345101	6200	15.86	✓
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							
24.							
25.							
26.							
27.							
28.							
29.							
30.							
	Total					422.91	

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest #155178
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 133 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 07/31/12 4:44pm
 Out: 08/02/12 Nights: 2 Guests: 1/0

PAYMENT		CHARGES				
Balance	0.00					
Total	110.00	Room	100.00	Phone	0.00	Misc.
		Tax	10.00			
		Total	110.00	Credit	110.00	Cash
		Bill	0.00			

AMOUNT TENDERED: \$110.00 MC/VISA
 TOTAL: \$110.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm
 *** CREDIT CARD SALES DRAFT ***

7/31/12 4:44pm
 LEONARD/JAMES R
 #####2435 Visa Exp. #/#/#
 Approval: 006040

SALE TOTAL: \$110.00

[Signature]

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

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 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

MIDDLESBORO MP0
 MIDDLESBORO, Kentucky
 409659998
 2047860861-0097
 (606)248-3690
 09:38:08 AM
 07/30/2012

Product Description	Qty	Price	Final Price
Sales Receipt <td></td> <td></td> <td></td>			

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 Issue PVI:
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 Issue PVI:
 \$0.45

CINCINNATI OH 45227
 Zone-3 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Wed 08/01/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 Issue PVI:
 \$0.45

LOUISVILLE KY 40220
 Zone-2 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Wed 08/01/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 Issue PVI:
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 Issue PVI:
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 Issue PVI:
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 Issue PVI:
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 Issue PVI:
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 Issue PVI:
 \$0.45

BENTONVILLE AR 72712
 Zone-4 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Thu 08/02/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 Issue PVI:
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 Issue PVI:
 \$0.45

MIDDLESBORO KY 40965
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Tue 07/31/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 Issue PVI:
 \$0.45

Zone-2 First-Class Letter \$0.45
 Expected Delivery: Wed 08/01/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 7011200000083355416 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 7011200000083355263 \$5.75
 Issue PVI: \$0.45
 CLINTON KY 42031 Zone-3 First-Class Letter \$0.45
 Expected Delivery: Wed 08/01/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 70093410000197655407 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 7011200000083355287 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 7011200000083355348 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 7011200000083355324 \$5.75
 Issue PVI: \$0.45
 SPARTANBURG SC 29306 Zone-3 First-Class Letter \$0.45
 Expected Delivery: Thu 08/02/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 7011200000083355423 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 701129700000346552955 \$5.75
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 7011200000083355379 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 7011200000083355386 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 70112000000833553013 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 701129700000346553013 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 7011200000083355294 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 7011200000083355300 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 7011200000083355324 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 7011200000083355423 \$5.75
 Issue PVI: \$0.45
 MIDDLESBORO KY 40965 Zone-0 First-Class Letter \$0.45
 Expected Delivery: Tue 07/31/12 \$2.35
 Return Rcpt (Green Card) \$2.95
 Certified Label # 701129700000346552955 \$5.75
 Issue PVI: \$0.45
 Change Due: \$145.00
 Cash Paid by: \$143.75
 Total: \$1.25

Distribution system & printer
lunch
What's back on 7/30/12

Drive Thru
Order #455279 7/30/2012 1:05:03 PM
WENDY'S Store #00003480
1275 N. 12th Street
Middlesboro, KY 40965
Name: LORA B REG 4

3 DHNU #2 Combo 18.87
Sm Combo
SMALL FRY
Sm Coke
Subtotal 18.87
Tax 1.13
Total 20.00
Cash Tender

How was your visit?
www.talktowendys.com
(888)624-8140

Total Items 9

W K TRAVEL CENTER
BEAVER DAM KY
502 274 4501
BEAVER DAM
0000033365-01
675 WK PARKWAY
BEAVER DAM KY

DESCR.	QTY	AMOUNT
GROCERY	1	2.49
DELI	1	3.89
Sub Total		6.38
Tax		0.23
TOTAL		6.61
CASH		7.00
Change \$		-0.39

Earn up to \$.25 on
Marathon purchases
with Marathon Visa

THANKS, COME AGAIN
Please Come Again
REG# 0001 CS# 010 DR# 01 TRANN 17198
07/31/12 09:52:50 5TH 0

Order #450433 7/18/2012 12:18:02
Drive Thru
Wendy's Store #00003480
1275 N. 12th Street
Middlesboro, KY 40965
Name: LORA B REG 4

4 DHNU #2 Combo 25.16
Md Combo
MEDIUM FRY
Md Coke
Subtotal 27.52
Tax 1.65
Total 29.17
Cash Tender

How was your visit?
www.talktowendys.com
(888)624-8140

Total Items 12

Are you looking for a career?
Apply today: www.mcstate.com
104 NOLAN AVE
FULTON, KY
42041
!!! THANK YOU !!!
TEL# 270-472-0221 Store# 8865

Aug. 01 '12 (Wed) 06:22
KSN 2
MRY SIDE 1 KVS Order 29

QTY ITEM	1.00
1 SML COFFEE	
ADD 2 CREAM	
ADD 2 SUGAR	
1 SAU EGG BISCUIT	2.09
Subtotal	3.69
Tax	0.26
Take-Out Total	3.95
Cashless	3.95
Change	0.00

Mailed Clinton DMRS

USPS Fulton KY
FULTON, Kentucky
420419998
2047860041-0099
(800)275-8777
11:07:29 AM

Product	Sale Unit	Qty	Price	Final
FRANKFORT KY 40601	Zone-3 First-Class Letter	0.80 oz.	\$2.35	\$0.45

Expected Delivery: Mon 07/23/12
Return Rcpt (Green Card)
Certified
Label #: 70102780000034840282
Issue PVI: \$5.75
PADUCAH KY 42003 Zone-1
First-Class Letter
0.70 oz.
Expected Delivery: Sat 07/21/12
Return Rcpt (Green Card)
Certified
Label #: 701027800000034840336
Issue PVI: \$5.75

Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097427
Issue PVI: \$6.80
MADISONVILLE KY 42431
Zone-1 First-Class Letter
0.40 oz.
Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097434
Issue PVI: \$5.75

Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097380
Issue PVI: \$6.80
FRANKFORT KY 40601
Zone-3 First-Class Large Env
3.50 oz.
Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097380
Issue PVI: \$6.80

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS. Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

B111#: 1000100561256
Clerk: 02

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER
Go to: <https://postal.experience.com/Pos>
TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE
YOUR OPINION COUNTS

Customer Copy

Mailed Clinton DMRS

CLINTON MPO
CLINTON, Kentucky
420319998
2047860216-0099
(270)653-6046
10:40:43 AM

Product	Sale Unit	Qty	Price	Final
FRANKFORT KY 40601	Zone-3 First-Class Letter	0.40 oz.	\$2.35	\$0.45

Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097410
Issue PVI: \$5.75
PADUCAH KY 42003 Zone-1
First-Class Large Env
3.50 oz.
Expected Delivery: Fri 08/03/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097427
Issue PVI: \$6.80

Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097434
Issue PVI: \$5.75
FRANKFORT KY 40601
Zone-3 First-Class Large Env
3.50 oz.
Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097380
Issue PVI: \$6.80

Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097380
Issue PVI: \$6.80
FRANKFORT KY 40601
Zone-3 First-Class Large Env
3.50 oz.
Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097380
Issue PVI: \$6.80

Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097380
Issue PVI: \$6.80
FRANKFORT KY 40601
Zone-3 First-Class Large Env
3.50 oz.
Expected Delivery: Sat 08/04/12
Return Rcpt (Green Card)
Certified
Label #: 701129700000309097380
Issue PVI: \$6.80

Total: \$25.10
Paid by: \$50.10
Cash
Change Due: -\$25.00

James R Leonard
 Total: 19.99

Tip: 2.00
 Amount \$17.90

Check: 97865
 Card Type: VISA
 Card Number: *****2435
 Expiration Date: ##/##

The Keg Bar + Grill
 7/31/12
 Customer copy

TAXABLE \$5.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAX-RMT 1 \$14.96
 TAX 1 \$0.90
 TOTAL \$15.86
 CASH \$20.01
 CHANGE \$4.15

REG 08-02-2012 12:32
 0026
 YOUR RECEIPT
 THANK YOU
 CALL AGAIN
Grogan's BBQ

TAXABLE \$2.99
 TAXABLE \$2.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAX-RMT 1 \$11.94
 TAX 1 \$0.72
 TOTAL \$12.66
 CASH \$20.00
 CHANGE \$7.34

REG 08-01-2012 12:16
 0017
 YOUR RECEIPT
 THANK YOU
 CALL AGAIN
Grogan's Rest

THANKS FOR USING VISA
 CUSTOMER COPY
 CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICES IN THE AMOUNT OF THE
 TOTAL SHOWN HEREON AND AGREES TO PERFORM
 THE OBLIGATIONS SET FORTH BY THE
 CARDMEMBER'S AGREEMENT WITH THE ISSUER
 ACCT: *****2435
 AP: 006435
 NAME: JAMES R LEONARD
 TRM: 282214839112957
 EXP: **/**

AMOUNT \$20.25
 TIP
 TOTAL
 REF: 2084
 SERVER: 1
 BATCH: 097
 5-A-L-E-S-D-R-A-F-I
 78878001253
 78878001253
 SMOKE HOUSE
 906 REDBUD LANE
 FULTON, KY 42041

Tell us about your experience:
 comments@mcworth.net
 For gift card balance call
 1-877-458-2200

MER# 26619902
 CARD ISSUER
 VISA SALE *****0241
 AUTHORIZATION CODE - 266411 SEQ# 175496

Subtotal 3.89
 Tax 0.27
 Total 4.16
 Change 0.00
 QTY ITEM
 1 HOTCAKES & SAUSAGE 2.89
 1 SML COFFEE 1.00
 ADD 2 CREAM
 ADD 2 SUGAR

MPY SIDE 1 KVS Order 18
 KSH 2
 Aug.07'12 (Thu) 06:09
 TEL# 270-472-0221 Store# 8865

1111 THANK YOU !!!
 42041
 FULTON, KY
 104 NOLAN AVE
 Apply today: www.mcstate.com
 Are you looking for a career?
McDonald's

1099549

RECEIVED

JUL 30 2012

Employee Travel and Business Expense Reimbursement Form



Employee Name: Stephen R. Vaughn
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345102.6185	\$ 268.36
2.	345102.6200	78.16
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		\$ 346.52

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 346.52
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 346.52

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 134551
 Doc 452846

Employee Signature

Date 7-30-12 Approved By

Date 7-30-2012

7/1/12

Annette Zavilla

From: James Leonard
Sent: Monday, July 30, 2012 7:54 AM
To: Annette Zavilla
Cc: Steve R. Vaughn; Bruce Haas
Subject: Steve Vaughn Expense report- 7-30-2012
Attachments: Expense Report- Steve Vaughn- July 30th 2012.xlsx; Expense Receipts - Steve Vaughn- 7-23-12 7-27-2012.pdf; Steve Vaughn expense report approval- 7-30-2012.pdf

Morning Annette,

Please process Steve Vaughn's expense report dated July 30th 2012. Steve was in Operator Certification school last week in Western KY.

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

Lake Barkley State Resort Park
 P.O. Box 790
 Cadiz, KY 42211
 Tel: 800-325-1708
 Fax: (270) 924-0013

Guest Name:

Stephen Vaughn
 104 Brentwood Circle
 Middlesboro, KY 40965

Room #:

323

Folio #:

RLBT97ZILJT

Group #:

13982

Guests:

1

Clerk:

JBK

CL #:

CC #:

Arrive: 07/23/12 Time: 11:58 AM Depart: 07/27/12 Time: 05:58 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
------	-------------	-----------	---------	---------	---------

07/23/2012	VISA-PAYMENT	072380474505		\$0.00	(\$268.36)
07/23/2012	ROOM CHARGE	323		\$59.95	\$0.00
07/23/2012	TRANS ROOM TAX	323t		\$1.80	\$0.00
07/23/2012	SALES TAX	323t		\$3.74	\$0.00
07/23/2012	STATE TRANSIENT TAX	323t		\$0.60	\$0.00
07/23/2012	RESORT FEE	Recur 974	Recurring: Vaughn 323	\$1.00	\$0.00
07/24/2012	ROOM CHARGE	323		\$59.95	\$0.00
07/24/2012	TRANS ROOM TAX	323t		\$1.80	\$0.00
07/24/2012	SALES TAX	323t		\$3.74	\$0.00
07/24/2012	STATE TRANSIENT TAX	323t		\$0.60	\$0.00
07/24/2012	RESORT FEE	Recur 974	Recurring: Vaughn 323	\$1.00	\$0.00
07/25/2012	ROOM CHARGE	323		\$59.95	\$0.00
07/25/2012	TRANS ROOM TAX	323t		\$1.80	\$0.00
07/25/2012	SALES TAX	323t		\$3.74	\$0.00
07/25/2012	STATE TRANSIENT TAX	323t		\$0.60	\$0.00
07/25/2012	RESORT FEE	Recur 974	Recurring: Vaughn 323	\$1.00	\$0.00
07/26/2012	ROOM CHARGE	323		\$59.95	\$0.00
07/26/2012	TRANS ROOM TAX	323t		\$1.80	\$0.00
07/26/2012	SALES TAX	323t		\$3.74	\$0.00
07/26/2012	STATE TRANSIENT TAX	323t		\$0.60	\$0.00
07/26/2012	RESORT FEE	Recur 974	Recurring: Vaughn 323	\$1.00	\$0.00
					Folio Balance:
					\$0.00

Signature:



We want to hear from you! Thank you for choosing Kentucky State Parks. We hope your experience was enjoyable and memorable. Please visit our website (parks.ky.gov/survey/) and take a moment to complete our online survey. Your participation will enter you into a monthly drawing for One (1) Free Lodge Room Night* good at any of Kentucky's 17 Resort Parks. *Some restrictions apply.

Panera Bread
 Cafe 1064
 Bowling Green, KY 42104
 Phone: 270-393-4646

7/23/2012 9:35:23 AM

Check Number: 254908 Cashier: Kristen
 1 \$BGL CINN CNCH 1.29

1 TOAST
 1 SLICED IN 1/2 1.20
 1 H-Walnut -2oz 1.79
 1 Small Coffee 4.28

Subtotal 4.28
 Tax 0.26
 Total 4.54
 Cash 5.00
 Change 0.46

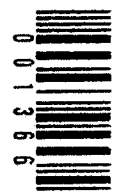
If you didn't use your MyPanera card,
 keep this receipt and enter the code below
 at www.mypanera.com/missedvisit
 Not a member yet? Ask an Associate for
 your own card and join today!

8446-5222-2328-6246-1220-93

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
 GO TO WWW.PANERALISTENS.COM
 OR CALL 1-800-699-0130
 WITHIN 48 HOURS/ MONTHLY DRAWING
 RULES AT WWW.PANERALISTENS.COM

HERE
 Your Order Number is: 208
 Customer / Pager:

***** YOU MAY BE A WINNER *****
 * To complete a Guest Survey & *
 * enter a monthly drawing for *
 * your chance to win a *
 * Cracker Barrel Rocker... *
 * *
 * CALL: 1-800-300-3010 *
 * ACCESS CODE: 394-207-136-614 *
 * *
 * Enter access code above to *
 * take survey. Access Code *
 * expires 7 days from today. *
 * For Sweepstakes rules visit *
 * www.CrackerBarrel.com *
 * * * * * * * * * * * * * * *



Cracker Barrel Store #394
 Cadiz, KY
 1221557 JESSICA D 1
 TBL 223/1 1366 GST 1
 JUL25'12 5:12PM

1 GRVY/BIS & BAC 4.29
 1 FRIED APPLES 2.39
 1 FOUNT DRINK 1.99
 Subtotal 8.67
 State&Local Tax 0.52
 Total 9.19

REF:149459
 AUTHCODE:01433A
 XXXXXXXXXXXXX6085
 VISA 9.19
 ---1261618 CLOSED JUL25 5:37PM---
 Thank You
 Please Come Back
www.CrackerBarrel.com

MCDONALD'S 24284
STORE PHONE 270-522-3235

Wbor@latsonEnterprises.Net
SUPERVISOR PHONE 531-980-3581

APPLY ONLINE @ WWW.MCSTATE.COM
5878 HOPKINSVILLE RD
CADIZ, KY 42211
!!! THANK YOU !!!
TEL# 270-522-3235 Store# 24284

KS# 12 Jul.23'12 (Mon) 20:03
MFV SIDE 1 KVS Order 89

QTY ITEM TOTAL
1 10 McNUGGETS ML-LRG 6.58
2 MD SAUCE
1 LRG SWEET ICED TEA

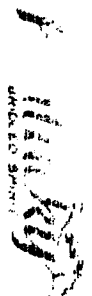
Subtotal 6.58
Tax 0.39
Take-Out Total 6.97

Cashless 6.97
Change 0.00

MER# 46965702 ACCOUNT#
CARD ISSUER *****6085
VISA SALE
AUTHORIZATION CODE - 03041A SEQ# 202093

For gift card balance call
1-877-458-2200

NO REFUNDS OR EXCHANGE
WITHOUT FOOD AND RECEIPT



Lake Barkley Restaurant
3500 State Park Rd. Hwy 68
Cadiz, KY 42211-0730
270 924-1131

119 RACHEL

Tbl 36/2 Chk 1997 Gst 0
Jul23'12 02:23PM

1 CurryHam/Swiss 7.49
Subtotal 7.49
Tax 0.45
02:47PM Total 7.94

Lake Barkley-Restaurant
3500 State Park Rd. Hwy 68
KY 42211-0790
270 924-1131

706 Sallie W

Tbl 23/2 Chk 2282 Gst 0
Jul24'12 04:39PM

1 PorkChop PH Baked Potato 12.99
1 Iced Tea 1.99
Subtotal 14.98
Tax 0.90
06:00PM Total 15.88

Welcome to Chick-fil-A
 Wilma Rudolph FSU (#02955)
 Clarksville, TN
 (931) 552-5511
 Operator: Brittnye Pennington

CUSTOMER COPY
 7/27/2012 10:33:50 AM
 CARRY OUT
 Order Number: 169568

1 Meal-Strips 3ct
 Strips 3ct
 Fries MD
 Coke MD
 Sub. Total: \$5.89
 Tax: \$0.56
 Total: \$6.45

Change \$0.00
 Visa: \$6.45
 Register: 6
 Cashier: Kaitia
 Tran Seq No: 169568
 It was a pleasure serving you!
 Have a wonderful day.

Card Num : XXXXXXXXXXXXXXX6085
 Terminal : KA47959432001
 Approval : 00506A
 Sequence : 064635

Visa
 #175
 1 CHAL CM
 SOFT
 PEPSI
 NO BEEF
 PR STK
 TXB1 6.69

TOTL 7.09
 CASH 7.09
 CHNG .00
 LAUREN V
 0134 18:17 #06 JUL.26'12 REG0001

TABLET PC GIVEAWAY ON BACK |
 TABLET PC GIVEAWAY ON BACK |
 PC GIVEAWAY ON BACK |



Lake Barkley-Restaurant
 3500 State Park Rd. Hwy 68
 Cadiz, KY 42211-0790
 270 924-1131

103 RHONDA
 Tb1 12/1
 Chk 2770
 Jul27'12 07:14AM
 1 Breakfast Buffet 8.99
 1 Coffee 1.99
 Subtotal 8.98
 Tax 0.54
 07:14AM Total 9.52
 Gst 1



Lake Barkley-Restaurant
 3500 State Park Rd. Hwy 68
 Cadiz, KY 42211-0790
 270 924-1131

708 TIFFANY
 Tb1 21/1
 Chk 2629
 Jul26'12 11:51AM
 1 Lunch Buffet 7.99
 1 Fountain Drink 1.99
 Subtotal 9.58
 Tax 0.60
 11:52AM Total 10.58
 Gst 1

TABLET PC GIVEAWAY ON BACK |
 TABLET PC GIVEAWAY ON BACK |
 PC GIVEAWAY ON BACK |

1099720

RECEIVED

JUL 09 2012

Employee Travel and Business Expense Reimbursement Form



Employee Name: James Leonard
Business Unit: 345101

ACCOUNTING USE

	Object Code	Amount
1.	345101.5895	\$ 54.70
2.	345101.6185	110.00
3.	345101.6200	64.83
4.	345101.6220	69.92
5.	345102.5780 <i>6A00</i>	35.01
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		\$ 333.96

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 333.96
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 333.96

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 133144
 Doc 444719

Bruce T.

Employee Signature

[Handwritten Signature]

Date 7-5-12

Approved By Haas

Digitally signed by Bruce T. Haas
 DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director,
 email=BTHaas@uiwater.com, c=US
 Date: 2012.07.05 14:02:23 -04'00'

Handwritten notes: 14, 7-18-12

Annette Zavilla

From: Annette Zavilla
Sent: Monday, July 09, 2012 4:32 PM
To: James Leonard; Bruce Haas
Subject: RE: FW: James Leonard Expense Report - 7-5-2012

Okay, then 860100 it is.

Thanks James

From: James Leonard
Sent: Monday, July 09, 2012 4:30 PM
To: Annette Zavilla; Bruce Haas
Subject: RE: FW: James Leonard Expense Report - 7-5-2012

Yes

Annette Zavilla <AZavilla@uiwater.com> wrote:

Is this a Fleet Vehicle? If it is then per Helen Lupton's and Martin Lashua's email to us in January, 2012 all Fleet expenses such as Fuel, Auto Repair, Tires, Licenses and other Trans Expenses should be charged to the State Cost Center.

Help, Sorry, let me know what to do.

Thanks Guys

From: James Leonard
Sent: Monday, July 09, 2012 4:22 PM
To: Annette Zavilla; Bruce Haas
Subject: RE: FW: James Leonard Expense Report - 7-5-2012

Chevy 1500

Annette Zavilla <AZavilla@uiwater.com> wrote:

What kind of a Vehicle is it?

Annette

From: James Leonard
Sent: Monday, July 09, 2012 4:20 PM
To: Annette Zavilla; Bruce Haas
Subject: Re: FW: James Leonard Expense Report - 7-5-2012

345101
James

Annette Zavilla <AZavilla@uiwater.com> wrote:

Hi Guys,

I will be mailing a check this week but I just want to let you know of one change. The Business Unit for the replaced and repaired drive side mirror by Johnny Walker Service in the amount of \$69.92 should be 860100.6220.

From: Bruce Haas
Sent: Thursday, July 05, 2012 1:06 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Report - 7-5-2012

Hi Annette,

Please see the attached info for processing the expense report for James Leonard!!!
Thanks and should you have any questions, please let me know.

Bruce

From: James Leonard
Sent: Thursday, July 05, 2012 1:58 PM
To: Bruce Haas
Subject: James Leonard Expense Report - 7-5-2012

Hello Bruce,

Attached is my expense report for the first of the week Clinton trip along with some additional mailing's of the Clinton DMR's and Middlesboro's 2nd quarter PSC reports.

Please process when you have time,

Thank you,

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

Annette Zavilla

From: Bruce Haas
Sent: Monday, July 09, 2012 4:19 PM
To: Annette Zavilla; James Leonard
Subject: RE: James Leonard Expense Report - 7-5-2012

Thanks, Annette!

From: Annette Zavilla
Sent: Monday, July 09, 2012 5:17 PM
To: Bruce Haas; James Leonard
Subject: FW: James Leonard Expense Report - 7-5-2012

Hi GUYS,

I will be mailing a check this week but I just want to let you know of one change. The Business Unit for the replaced and repaired drive side mirror by Johnny Walker Service in the amount of \$69.92 should be 860100.6220.

From: Bruce Haas
Sent: Thursday, July 05, 2012 1:06 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Report - 7-5-2012

Hi Annette,

Please see the attached info for processing the expense report for James Leonard!!!
Thanks and should you have any questions, please let me know.

Bruce

From: James Leonard
Sent: Thursday, July 05, 2012 1:58 PM
To: Bruce Haas
Subject: James Leonard Expense Report - 7-5-2012

Hello Bruce,

Attached is my expense report for the first of the week Clinton trip along with some additional mailing's of the Clinton DMR's and Middlesboro's 2nd quarter PSC reports.

Please process when you have time,

Thank you,

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

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

Lunch (L) 7-3-12

W K TRAVEL CENTER
 BEAVER DAM KY
 502 274 4501
 BEAVER DAM KY
 BEAVER DAM KY

KS# 3 Jul.03'12 (Tue) 06:06

MFY SIDE 1 KVS Order 15

QTY ITEM	TOTAL
1 SNR COFFEE	0.59
ADD 2 CREAM	
ADD 2 SUGAR	
1 SAU EGG BISCUIT	2.69
Subtotal	3.28
Tax	0.23
Take-Out Total	3.51
Cashless	3.51
Change	0.00

Descr.	QTY	AMOUNT
T TAX BROODERY	1	1.49
GROODERY	1	4.29
GROODERY	1	3.89
Sub Total		9.67
Tax		0.09
TOTAL		9.76
CASH \$		10.00
Change \$		-0.24

MER# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 205676 SEQ# 167363

Earn up to \$.25 on
 Marathon purchases
 with Marathon Visa

THANKS, COME AGAIN
 Please Come Again
 REG# 0001 DSH# 013 DR# 01 TRAM# 11106
 07/03/12 12:47:23 STA 0

For gift card balance call
 1-877-458-2200

Tell us about your experience:
comments@mcworth.net

EL VALLARTA 6 INC
 8807 STATE ROUTE 166
 FULTON, KY 42041
 (270) 472-6868

Sale

Merchant ID: 542929804858314

Term ID: LK122309

07/01/12

Batch#: 000104

17:47:23

Inv #: 000055

VISA

Entry Method: S

XXXXXXXXXXXX0241

Seq.#: 0055

Appr Code: 399034

Amount:

\$ 11.23

Tip:

Total: =====

APPROVED

Customer Copy

The Keg Bar & Grill

444 Lake St.
Fulton, Ky 42041

Check: 93881

Table: 19

Server: Kaitlin T

07/02/12

06:40pm

[Seat 1]

1 Flat Iron Steak	\$11.49
Med Well	\$0.00
Baked Potato	\$0.00
Asparagus	\$0.00
2 Miller Lite	\$5.00

Tax::	\$1.12
Sub w/Tax:	\$17.29
Total:	\$17.29

"Parties of 6 or more may be gratutited"
 "We SERVERS depend on & appreciate tips"
 "Please Visit Again"
 "Thank-You"

Arby's
Unit #6635

JAMES

Host: Drew

JAMES

(07/01/2012)
 12:14
 20078

Classic Roast Beef 2.99

Subtotal 2.99

Tax 0.18

Carry Out Total (3.17)

Visa \$ 3.17

Auth: 398102

--- Check Closed ---

Are you looking for a career?

Apply today: www.mcstate.com

104 NOLAN AVE

FULTON, KY

42041

!!! THANK YOU !!!

TEL# 270-472-0221 Store# 6865

KS# 3 Jul.02'12 (Mon) 06:03

MFY SIDE 1 KVS Order 22

QTY	ITEM	TOTAL
1	SNR COFFEE	0.59
	ADD 2 CREAM	
	ADD 2 SUGAR	
1	SAU EGG BISCUIT	2.69
Subtotal		3.28
Tax		0.23
Take-Out Total		3.51

Cashless	3.51
Change	0.00

MER# 26619902
 CARD ISSUER ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 294471 SEQ# 167116

For gift card balance call
1-877-458-2200

Tell us about your experience:
comments@mcworth.net

Grogan's
 YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REG 07-02-2012 12:19
0023

TAXABLE	T1	\$5.99
TAXABLE	T1	\$5.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$14.96
TAX 1		\$0.90
TOTAL		\$15.86
CASH		\$20.00

ARBY'S UNIT #6635

Nail 2nd Quarter Meter Report

CLINTON MPO
 CLINTON, Kentucky
 420319998
 2047860216 -0099
 07/03/2012 (270)653-6046 09:25:33 AM

MIDDLESBORO MPO
 MIDDLESBORO, Kentucky
 409659998
 2047860861 -0098
 07/05/2012 (606)248-3690 08:39:30 AM

Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-3 First-Class Large Env 3.50 oz. Expected Delivery: Fri 07/06/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097366			\$1.50
Issue PVI:			\$6.80
PADUCAH KY 42003 Zone-1 First-Class Large Env 3.50 oz. Expected Delivery: Thu 07/05/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097359			\$1.50
Issue PVI:			\$6.80
MADISONVILLE KY 42431 Zone-1 First-Class Large Env 0.40 oz. Expected Delivery: Fri 07/06/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097373			\$0.90
Issue PVI:			\$6.20
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.40 oz. Expected Delivery: Fri 07/06/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097342			\$0.45
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-3 First-Class Letter 0.40 oz. Expected Delivery: Fri 07/06/12 Return Rcpt (Green Card) Certified Label #: 70112970000309097335			\$0.45
Issue PVI:			\$5.75
Total:			\$31.30
Paid by:			
Cash			\$50.00
Change Due:			-\$18.70

Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40602 Zone-2 First-Class Letter 1.10 oz. Expected Delivery: Sat 07/07/12 Return Rcpt (Green Card) Certified Label #: 70112970000346653136			\$0.65
Issue PVI:			\$5.95
FRANKFORT KY 40602 Zone-2 First-Class Letter 1.10 oz. Expected Delivery: Sat 07/07/12 Return Rcpt (Green Card) Certified Label #: 70112970000346653143			\$0.65
Issue PVI:			\$5.95
Total:			\$11.90

Paid by:
 Cash \$20.00
 Change Due: -\$8.10

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000201611778
 Clerk: 05

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES LEONARD Guest #155066
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 117 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 07/01/12 4:48pm Out: 07/03/12 Nights: 2 Guests: 1/0

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
7/2/12	100.00	0.00	0.00	10.00	110.00	110.00	0.00	0.00	110.00	0.00

(Taxes - SALES TAX: \$6.00, CITY: \$3.00, STATE: \$1.00)

AMOUNT TENDERED : \$110.00 MC/VISA
 TOTAL: \$110.00
 CHANGE : \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

7/2/12 5:20pm
 #####2435 Visa Exp. ##/##
 Approval: 001377

SALE TOTAL: \$110.00

X 
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.

THANK YOU FOR STAYING WITH US. WE HOPE YOU HAVE ENJOYED YOUR STAY.

PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA

Johnny Walker Service, Inc.

101 US Highway 51 South
Clinton, KY 42031

Invoice

Date	Invoice #
6/27/12	579814

Bill To
Turner, John Jr.

Ship To

PAID CASH
James Leonard
7-2-12

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/27/12			

Quantity	Item Code	Description	Price Each	Amount
	Material	Parts/Material per Repair Order/LT Mirror KY Sales Tax	65.96 6.00%	65.96T 3.96

Total			\$69.92
--------------	--	--	---------

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998

06/25/2012 2047860861 -0097 09:10:57 AM
(606)248-3690

Product Description	Sales Receipt Sale Qty Unit Price	Final Price
PADUCAH KY 42003 Zone-3 First-Class Letter 0.80 oz. Expected Delivery: Wed 06/27/12		\$0.45
Return Rcpt (Green Card)		\$2.35
Certified		\$2.95
Label #: 70112970000346653112		=====
Issue PVI:		\$5.75
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.80 oz. Expected Delivery: Tue 06/26/12		\$0.45
Return Rcpt (Green Card)		\$2.35
Certified		\$2.95
Label #: 70112970000346653129		=====
Issue PVI:		\$5.75

Total: \$11.50

Paid by: \$20.00
Cash -\$8.50
Change Due:

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to usps.com/clicknship
to print shipping labels with postage.
For other information call 1-800-ASK-USPS.

Get your mail when and where you want it
with a secure Post Office Box. Sign up for
a box online at usps.com/poboxes.

Bill#: 1000302568406
Clerk: 06

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Charge Account Statement

Food City #428
102 N. 12th Street
Middlesboro, Ky. 40965

Water Corp. of Ky.

P.O.Box 818
Middlesboro, Ky. 40965

	Date	Invoice Number	Amount
Past Due Invoices:			
Current Invoices:	06/08/12	751602	\$21.45
	06/25/12	751638	\$13.56

Total Amount Due:

\$35.01

*Paid 7-5-12
mm*

Thank You!!

*Water & Ice
for Field Operators.
June 2012
Bu 345102*

109920

Batch 132497

Doc 445808



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
Business Unit: 345101

ACCOUNTING USE

	Object Code	Amount
1.	345101.5805	50.00
2.	345101.5880	2.73
3.	345101.5895	25.10
4.	345101.6185	220.00
5.	345101.6200	14.29
6.	345102.5895	12.80
7.	345102.6200	27.56
8.	345103.5895	11.50
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		368.99
		\$ 368.99

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 360.98
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 360.98

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Bruce T.

Employee Signature

James Leonard

Date 6-11-12 Approved By

Haas

Digitally signed by Bruce T. Haas
 DN: cn=Bruce T. Haas, o=Utilities,
 Inc., ou=Regional Director,
 email=BTHaas@uiwater.com,
 c=US
 Date: 2012.06.11 17:16:30 -0400

JA
6-8-12



Employee Travel and Business Expense Reimbursement Form

Employee Name:	James Leonard
Business Unit:	345101

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 06/06/12	Lodging	Guest Inn-Fulton KY	4 night stay for James Leonard- Clinton KY	345101	6185	✓ 220.00
2. 05/29/12	License fees	KY - DOW - e-pay	John Turner re-new his Water Operator license	345101	5805	✓ 50.00
3. 06/03/12	Meals-lunch	Subway Rest. Middlesboro	Water Leak on Sunday 6-3-12- Middlesboro	345102	6200	✓ 27.56
4. 05/31/12	Office supplies	JohnCo Office supplies	Binders for Groundwater Protection plan- Clinton	345101	5880	✓ 2.73
5. 06/04/12	Postage	Clinton Post office	Mail Certified - May 2012 water reports to KY DOW	345101	5895	✓ 25.10
6. 05/25/12	Postage	Middlesboro Post Office	Mail Certified- KY 2011 CCR certifications	345102	5895	✓ 12.80
7. 05/24/12	Postage	Clinton Post office	Mail Certified - DMR- Clinton Wastewater	345103	5895	✓ 11.50
8. 06/04/12	Meals-breakfast	McDonalds - Fulton KY	Breakfast for James Leonard	345101	6200	✓ 2.34
9. 06/05/12	Meals-breakfast	McDonalds - Fulton KY	Breakfast for James Leonard, Bruce Haas	345101	6200	✓ 8.95
10. 06/03/12	Meals- LUNCH	SU BICIOLO - FULTON KY		345101	6200	✓ 8.01
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
	Total					368.99

368.99

Annette Zavilla

From: James Leonard
Sent: Friday, June 29, 2012 9:26 AM
To: Annette Zavilla
Subject: RE: Expense Checks

I probably missed it. I'm not working today and I'll be on the Road Sunday to be in the Clinton office on Monday and Tuesday.

If you can add it in OK, If you can't I can live without the \$8.01.

Thank you for checking,

James Leonard

From: Annette Zavilla
Sent: Friday, June 29, 2012 9:07 AM
To: James Leonard
Subject: RE: Expense Checks

You are right James, you did not receive the check because somehow I missed the email. Sorry. I will process it for payment.

One question though: did you list on Page 2 of your Expense Report the attached Su Recibo receipt dated 06/03/12 in the amount of \$8.01?

Thanks,

Annette

From: James Leonard
Sent: Thursday, June 28, 2012 12:42 PM
To: Annette Zavilla
Subject: Expense Checks

Hi Annette,

I received my last expense check of \$409.38 this week.

However, I don't remember getting my last expense report before this. The total on it was \$360.98 on the one I had dated 6-11-12.

Could you please check and see if that check was cut?

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

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES LEONARD Guest #154901
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 133 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 06/03/12 5:47pm
 Out: 06/07/12 Nights: 4 Guests: 1/0

PAYMENT				CHARGES			
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash
6/6/12	200.00	0.00	0.00	20.00	220.00	220.00	0.00
							0.00
							Balance
							0.00
							220.00
							Total
							0.00

(Taxes - SALES TAX: \$12.00, CITY: \$6.00, STATE: \$2.00)

AMOUNT TENDERED: \$220.00 MC/VISA
 TOTAL: \$220.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

6/6/12 4:24pm

#####2435 Visa Exp. #/#/#

Approval: 003344

SALE TOTAL: \$220.00

[Signature]

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA.



KY Department for Environmental Protection

Kentucky Department for Environmental Protection ePay

Thank you for using the Kentucky Department for
Environmental Protection ePay website. An email of this
transaction will be sent to you shortly. Please print a copy
of this page as your receipt for this transaction.

Payment ID: 71430
Payment Date: MAY 29, 2012 10:21:35
Amount Paid: \$50.00

Bill Company Name: Water service corp of KY
Bill Person Name: Turner, John
Bill Address: 5446 st rt 123 Weat, Clinton, KY, 42031
Account Last 4 Numbers: 5551
Name on Account: John Robert Turner
The Item ID(s) paid for: 17414

John Turner

From: DEPTemposA@ky.gov
Sent: Tuesday, May 29, 2012 9:25 AM
To: John Turner
Subject: Kentucky DEP ePay Auto Response

Thank you for using the Department for Environmental Protection's ePay website.
The following is a receipt of your on-line payment.

Date Submitted: May 29, 2012 10:21 AM

Payment ID: 71430

Name on Account: John Robert Turner

Billing Address:

5446 st rt 123 Weat
Clinton, KY 42031

Item(s):

DW Treatment IIBD Renewal -- John R Turner; Amount: \$50.00

If you have questions regarding this payment, please contact the program staff for which your inquiry applies:
Division for Air Quality: 502-564-3999
Division of Compliance Assistance: 502-564-0323
Division of Waste Management: 502-564-6716
Division of Water: 502-564-3410
Underground Storage Tank Branch: 502-564-5981

This eMail is best viewed in HTML format.

Regards,
Environmental Systems Support Team

1 VARIART
 3807 STATE RTE 166
 FUJIDN KY 42041
 270 672 6002

1 DEPT001
 TL \$8.01
 CAJA \$20.01
 CAMBIO \$12.00
 REG 19:31
 000740

SURCIBO
 GRACIAS
 HASTA PRONTO

How'd we do? Get a free cookie.
 Take 1 min. survey at www.tellsubway.com

CHARGE DUES 2.44
 TAKE-OUT **TOTAL \$ 27.56
 CASH AMT TEND \$ 30.00
 Sales Tx \$ 1.56
 SUBTOTAL \$ 26.00

--- ITEM --- QTY
 CC fr 1 \$5.00\$220FWM10211
 CC fr 1 \$5.00\$220FWM10211
 CC fr 1 \$5.00\$220FWM10211
 RK-21oz 1 TD\$ 1.32\$220FWM10002
 HKPS 1 TD\$ 0.88\$220FWM10020
 HKPS 1 TD\$ 0.88\$220FWM10020
 HKPS 1 TD\$ 0.88\$220FWM10020
 RK-21oz 1 TD\$ 1.32\$220FWM10002
 HKPS 1 TD\$ 0.88\$220FWM10020
 HKPS 1 TD\$ 0.88\$220FWM10020
 HKPS 1 TD\$ 0.88\$220FWM10020
 RK-21oz 1 TD\$ 1.32\$220FWM10002
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 HKPS 1 TD\$ 0.88\$220FWM10020

Cash: 5.00
 Chng Due 2 77
 ** [] **
 ** qg **
 Sub Total--> 2.73
 Sales Tax--> 0.15
 Total Sale--> 2.73
 SPARCO COVER,RPRT,CLRCYR,PAPER, 71462..... 2 Ea 1:28
 Part Number--Qty--UM Unit Pr E rtd

SALE RECEIPT
 tk0 06/03/12 12:07:13
 store #6582
 Subway Sandwiches & Salads
 185 N. 12th St.
 Middletown
 (606) 248-5464
 Tanya #13 Clerk 6
 Reg-ID REG-MAIN
 Receipt # 0000035997

JOHNCO, INC. 05/31/12
 PO BOX 2921 12:13:24
 MIDDLETOWN, KY 40965 # 118205
 TEL: (606) 248-4159 FAX: (606) 248-1523

Office supplies B.u #345102

B.u #345102

Customer Copy

 YOUR OPINION COUNTS

 TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE
 Go to: https://postal.experience.com/Pos

HELP US SERVE YOU BETTER

 All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

Billing #: 1000302534184
 Clerk: 06

 Order stamps at usps.com/shop or call
 1-800-Stamp24. Go to usps.com/clickship
 to print shipping labels with postage.
 For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it
 with a secure Post Office Box. Sign up for
 a box online at usps.com/poboxes.

Change Due: -\$7.20
 Cash \$20.00
 Paid by: Total: \$12.80

Issue PVI: \$6.40
 Label #: 70112970000346653051
 Certified \$2.95
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Sat 05/26/12
 1.60 oz.
 Large Env
 Zone-2 First-Class
 FRANKFORT KY 40601
 \$1.10
 Issue PVI: \$6.40
 Label #: 70112970000346653068
 Certified \$2.95
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Sat 05/26/12
 1.60 oz.
 Large Env
 Zone-2 First-Class
 FRANKFORT KY 40601
 \$1.10

Product	Description	Qty	Price	Sale Unit	Final
FRANKFORT KY 40601	Zone-2 First-Class	1	\$1.10		\$1.10
FRANKFORT KY 40601	Large Env	1	\$1.60		\$1.60
FRANKFORT KY 40601	Return Rcpt (Green Card)	1	\$2.35		\$2.35
FRANKFORT KY 40601	Certified	1	\$2.95		\$2.95
FRANKFORT KY 40601	Issue PVI	1	\$6.40		\$6.40

MIDDLEBORO MP0
 MIDDLEBORO, Kentucky
 409659998
 2047860861-0097
 (606)248-3690
 05/25/2012 09:18:51 AM

Matt KY CCR's

MOR'S
 Withhold
 Mcgy Labs
 Total: \$25.10
 Paid by: Cash \$30.10
 Change Due: -\$5.00

Issue PVI: \$6.80
 Label #: 70112970000309097281
 Certified \$2.95
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Wed 06/06/12
 3.50 oz.
 Large Env
 Zone-3 First-Class
 FRANKFORT KY 40601
 \$1.50
 Issue PVI: \$6.80
 Label #: 70112970000309097298
 Certified \$2.95
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Tue 06/05/12
 3.50 oz.
 First-Class Large Env
 PADUCAH KY 42003 Zone-1
 \$1.50

Issue PVI: \$5.75
 Label #: 70112970000309097304
 Certified \$2.95
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Wed 06/06/12
 0.50 oz.
 Letter
 Zone-3 First-Class
 FRANKFORT KY 40601
 \$0.45
 Issue PVI: \$5.75
 Label #: 70112970000309097328
 Certified \$2.95
 Return Rcpt (Green Card) \$2.35
 Expected Delivery: Tue 06/05/12
 0.50 oz.
 Letter
 Zone-1 First-Class
 MADISONVILLE KY 42431
 \$0.45

Product	Description	Qty	Price	Sale Unit	Final
FRANKFORT KY 40601	Zone-3 First-Class	1	\$1.50		\$1.50
FRANKFORT KY 40601	Large Env	1	\$3.50		\$3.50
FRANKFORT KY 40601	Return Rcpt (Green Card)	1	\$2.35		\$2.35
FRANKFORT KY 40601	Certified	1	\$2.95		\$2.95
FRANKFORT KY 40601	Issue PVI	1	\$6.80		\$6.80
PADUCAH KY 42003 Zone-1	First-Class Large Env	1	\$1.50		\$1.50
PADUCAH KY 42003 Zone-1	Letter	1	\$0.50		\$0.50
PADUCAH KY 42003 Zone-1	Return Rcpt (Green Card)	1	\$2.35		\$2.35
PADUCAH KY 42003 Zone-1	Certified	1	\$2.95		\$2.95
PADUCAH KY 42003 Zone-1	Issue PVI	1	\$5.75		\$5.75
FRANKFORT KY 40601	Zone-3 First-Class	1	\$0.45		\$0.45
FRANKFORT KY 40601	Letter	1	\$0.50		\$0.50
FRANKFORT KY 40601	Return Rcpt (Green Card)	1	\$2.35		\$2.35
FRANKFORT KY 40601	Certified	1	\$2.95		\$2.95
FRANKFORT KY 40601	Issue PVI	1	\$5.75		\$5.75
MADISONVILLE KY 42431	Zone-1 First-Class	1	\$0.45		\$0.45

CLINTON MP0
 CLINTON, Kentucky
 420319998
 2047860216-0099
 (270)593-6046
 06/04/2012 02:58:05 PM

Mrs. Mary Kay Cloutier

BK # 345101

BU # 345103
 Mrs. DMR's - Clinton

CLINTON MPO
 CLINTON, Kentucky
 420319998
 2047860216-0099
 (270)553-6046
 05/24/2012 09:35:00 AM

Sales Receipt
 Product Description Qty Price Final Price

FRANKFORT KY 40601
 Zone-3 First-Class Letter
 0.80 oz.
 Expected Delivery: Sat 05/26/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000309097274
 Issue PVI: \$5.75
 PADUCAH KY 42003 Zone-1
 First-Class Letter
 0.80 oz.
 Expected Delivery: Fri 05/25/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70112970000309097267
 Issue PVI: \$5.75

Total: \$11.50
 Paid by: Cash
 Change Due: -\$8.50

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clkshp to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/boxes.

Bill #: 1000100419380
 Clerk: 10

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business
 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>
 TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE
 YOUR OPINION COUNTS

Customer Copy

Are you looking for a career?

Apply today: www.mcstate.com

104 NOLAN AVE

FULTON, KY

42041

!!! THANK YOU !!!

TEL# 270-472-0221 Store# 6865

KS# 2 Jun.05'12 (Tue) 06:07

MFY SIDE 1 KVS Order 28

TOTAL

2.69

1.19

2.69

1.79

8.36

0.59

8.95

8.95

0.00

QTY ITEM

1 SAUSAGE BURRITO

1 MILD PICANTE

1 SML COFFEE

ADD 2 CREAM

ADD 2 SUGAR

1 SAUSAGE EGG MUFFIN

1 LRG COFFEE

ADD 8 CREAM

Subtotal

Tax

Eat-In Total

Cashless

Change

MER# 26619902

CARD ISSUER

ACCOUNT# *****0241

VISA SALE

AUTHORIZATION CODE - 131518 SEQ# 159749

For gift card balance call 1-877-458-2200

Te]] us about your experience: comments@mcworth.net

KS# 3

Jun.04'12 (Mon) 06:16

MFY SIDE 1 KVS Order 26

QTY ITEM

1 SAUSAGE BURRITO

1 MILD PICANTE

1 SML COFFEE

ADD 2 CREAM

ADD 2 SUGAR

Subtotal

Tax

Eat-In Total

Cashless

Change

MER# 26619902

CARD ISSUER

ACCOUNT# *****0241

VISA SALE

AUTHORIZATION CODE - 228790 SEQ# 159481

For gift card balance call 1-877-458-2200

Te]] us about your experience: comments@mcworth.net

Annette Zavilla

From: Bruce Haas
Sent: Monday, June 18, 2012 4:19 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense Report 6-11-2012
Attachments: James Leonard Expense report receipts- 6-11-2012.pdf; Expense Report- James Leonand-6-11-2012.xlsx; James Leonard Expense report (BTH)approval- 6-18-2012.pdf

Hi Annette,

Please find the approved Expense Report for James Leonard. I thought I'd forwarded last week but I don't see where I did.

Thanks
Bruce

P.S. JAMES: Thanks for staying on top of things...my apologies for the delays.

From: James Leonard
Sent: Monday, June 18, 2012 2:49 PM
To: Bruce Haas
Subject: FW: James Leonard Expense Report 6-11-2012

Hello Bruce,

I don't mean to double check, however I don't remember seeing this fly last week? I think you were driving and it may have gotten buried in a pile of e-mails.

Would you please check?

Thank you,
James Leonard

From: James Leonard
Sent: Monday, June 11, 2012 11:52 AM
To: Bruce Haas
Subject: FW: James Leonard Expense Report 6-11-2012

Sorry Bruce,

I clicked the send button before I attached.

James Leonard

From: James Leonard
Sent: Monday, June 11, 2012 11:50 AM
To: Bruce Haas
Subject: James Leonard Expense Report 6-11-2012

Hello Bruce,

Attached is my last week's expense report, mostly charged to the Clinton system.

Please submit when time prevails.

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

1099720

RECEIVED
JUN 21 2012

Employee Travel and Business Expense Reimbursement Form



Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345102.5880	\$ 7.61
2.	345102.5895	362.25
3.	345102.6200	39.52
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		\$ 409.38

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 409.38
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 409.38

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 131956

Doc 444076

Bruce T.

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities,
Inc., ou=Regional Director,
email=BTHaas@uiwater.com,
c=US

Employee Signature [Signature] Date 6-21-12 Approved By Haas Date: 2012.06.21 15:32:15 -04:00

Annette Zavilla

From: Bruce Haas
Sent: Thursday, June 21, 2012 2:35 PM
To: Annette Zavilla
Cc: James Leonard; Toni Federico
Subject: FW: James Leonard Expense report 6-21-2012
Attachments: Expense Report-James Leonard-6-21-2012.xlsx; James Leonard expense report receipts-6-21-2012.pdf; James Leonard Expense report approval 6-21-2012.pdf

Hi Annette,

Please see the attached expense report for James Leonard for processing at your earliest opportunity.

Thanks

Bruce

From: James Leonard
Sent: Thursday, June 21, 2012 2:15 PM
To: Bruce Haas
Subject: James Leonard Expense report 6-21-2012

Hello Bruce,

I've spent \$400.00 today out of pocket. Could you please approve and send on when you get the opportunity?

Thank you,
James Leonard

16" Wet Tap - Middleboro
In Street -

Water Leak On Queensbury

SALE RECEIPT
Store #6582 tko 06/19/12 11:52:09
Subway Sandwiches & Salads
485 N.12th St.
Middleboro Ky 40965
Trans# 53 Clerk 6 Tonya
Dwr1 TRDT 061912 Reg-ID REG-MAIN
Receipt # 0000039536

SALE RECEIPT
Store #6582 tko 06/21/12 12:07:22
Subway Sandwiches & Salads
485 N.12th St.
Middleboro Ky 40965
Trans# 65 Clerk 6 Tonya
Dwr1 TRDT 062112 Reg-ID REG-MAIN
Receipt # 0000040063

ITEM	QTY	PRICE	MEMO	PLU
CCC	fr 1	TD\$ 4.00	\$2CAM6S	10211
CCC	fr 1	TD\$ 4.00	\$2CAM6S	10211
CHIPS	1	T \$ 1.10		10020
CHIPS	1	T \$ 1.10		10020
CHIPS	1	T \$ 1.10		10020
BTL Bev	1	T \$ 1.70		10024
BTL Bev	1	T \$ 1.70		10024
BTL Bev	1	T \$ 1.70		10024
COOKIES-3	1	T \$ 1.50		* 10012

ITEM	QTY	PRICE	MEMO	PLU
HAM&CHEESE6r	1	T \$ 4.25	\$220FVM	10125
HAM&CHEESE6r	1	T \$ 4.25	\$220FVM	10125
HAM&CHEESE6r	1	T \$ 4.25	\$220FVM	10125
DRK-21oz	1	TD\$ 1.32	\$220FVM	10002
CHIPS	1	TD\$ 0.88	\$220FVM	10020
DRK-21oz	1	TD\$ 1.32	\$220FVM	10002
CHIPS	1	TD\$ 0.88	\$220FVM	10020
DRK-21oz	1	TD\$ 1.32	\$220FVM	10002
CHIPS	1	TD\$ 0.88	\$220FVM	10020
Sub BotBev	1	T \$ 0.40		10025
Sub BotBev	1	T \$ 0.40		10025
Sub BotBev	1	T \$ 0.40		10025

SUBTOTAL \$ 17.90
Sales Tx \$ 1.07

SUBTOTAL \$ 20.55
Sales Tx \$ 1.23

TAKE-OUT **TOTAL \$ 18.97
Cash AMT TEND \$ 20.00

TAKE-OUT **TOTAL \$ 21.78
Cash AMT TEND \$ 25.00

CHANGE DUE\$ 1.03

CHANGE DUE\$ 3.22

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How'd we do ? Get a free cookie.
Take 1 min. survey at www.tellsubway.com

Batteries For Mouse & Keypad



NEVER STOP IMPROVING

LOWE'S HOME CENTERS, INC.
6600 CLINTON HWY.
KNOXVILLE, TN 37912 (865) 938-5600

- SALE -

SALES#: S0637KH1 1270345 TRANS#: 20958613 06-17-12

54534 DURACELL ULTRA AA 8PK 6.97

SUBTOTAL: 6.97
TAX: 0.64
INVOICE 47355 TOTAL: 7.61
CASH: 8.00
CHANGE: 0.39

STORE: 0637 TERMINAL: 47 06/17/12 14:43:51

OF ITEMS PURCHASED: 1

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998
2047860861 -0097
06/21/2012 (606)248-3690 09:36:03 AM

Product Description	Sale Qty	Receipt Unit Price	Final Price
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Fri 06/22/12 Return Rcpt (Green Card) Certified Label #: 70093410000197655636			\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:			\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.80 oz. Expected Delivery: Fri 06/22/12 Return Rcpt (Green Card) Certified Label #: 70093410000197655667			\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:			\$5.75
CHARLOTTE NC 28234 Zone-3 First-Class Letter 0.60 oz. Expected Delivery: Sat 06/23/12 Return Rcpt (Green Card) Certified Label #: 70093410000197655698			\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:			\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Fri 06/22/12 Return Rcpt (Green Card) Certified Label #: 70093410000197655704			\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:			\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz.			\$0.45
Issue PVI:			\$0.45
PVI Line Item Void			-\$0.45
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Fri 06/22/12 Return Rcpt (Green Card) Certified Label #: 70093410000197655711			\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:			\$5.75

MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Fri 06/22/12 Return Rcpt (Green Card) Certified Label #: 70093410000197655728			\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:			\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Fri 06/22/12 Return Rcpt (Green Card) Certified Label #: 70093410000197655735			\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:			\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Fri 06/22/12 Return Rcpt (Green Card) Certified Label #: 70093410000197655742			\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:			\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Fri 06/22/12 Return Rcpt (Green Card) Certified Label #: 70093410000197655759			\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:			\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Fri 06/22/12 Return Rcpt (Green Card) Certified Label #: 70112000000083355096			\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:			\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Fri 06/22/12 Return Rcpt (Green Card) Certified Label #: 70112000000083355089			\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:			\$5.75
MIDDLESBORO KY 40965 Zone-0 First-Class Letter 0.60 oz. Expected Delivery: Fri 06/22/12 Return Rcpt (Green Card) Certified Label #: 70112000000083355065			\$0.45 \$2.35 \$2.95 \$5.75
Issue PVI:			\$5.75

Zone-0 First-Class		Zone-4 First-Class	
Letter		Letter	
0.60 oz.		0.60 oz.	=====
Expected Delivery: Fri 06/22/12		Issue PVI:	\$0.45
Return Rcpt (Green Card)	\$2.35		
Certified	\$2.95	PVI Line Item Void	-\$0.45
Label #: 7011200000083355072		LAKELAND FL 33806	\$0.45
	=====	Zone-4 First-Class	
Issue PVI:	\$5.75	Letter	
		0.60 oz.	
MIDDLESBORO KY 40965	\$0.45	Expected Delivery: Mon 06/25/12	
Zone-0 First-Class		Return Rcpt (Green Card)	\$2.35
Letter		Certified	\$2.95
0.60 oz.		Label #: 7009341000019765551	
Expected Delivery: Fri 06/22/12			=====
Return Rcpt (Green Card)	\$2.35	Issue PVI:	\$5.75
Certified	\$2.95		
Label #: 7011200000083355249		MIDDLESBORO KY 40965	\$0.45
	=====	Zone-0 First-Class	
Issue PVI:	\$5.75	Letter	
		0.60 oz.	
BLOUNTVILLE TN 37617	\$0.45	Expected Delivery: Fri 06/22/12	
Zone-2 First-Class		Return Rcpt (Green Card)	\$2.35
Letter		Certified	\$2.95
0.60 oz.		Label #: 70093410000197655544	
Expected Delivery: Sat 06/23/12			=====
Return Rcpt (Green Card)	\$2.35	Issue PVI:	\$5.75
Certified	\$2.95		
Label #: 7011200000083355133		MIDDLESBORO KY 40965	\$0.45
	=====	Zone-0 First-Class	
Issue PVI:	\$5.75	Letter	
		0.60 oz.	
HARROGATE TN 37752	\$0.45	Expected Delivery: Fri 06/22/12	
Zone-2 First-Class		Return Rcpt (Green Card)	\$2.35
Letter		Certified	\$2.95
0.60 oz.		Label #: 70093410000197655537	
Expected Delivery: Sat 06/23/12			=====
Return Rcpt (Green Card)	\$2.35	Issue PVI:	\$5.75
Certified	\$2.95		
Label #: 7011200000083355119		CHATTANOOGA TN 37402	\$0.45
	=====	Zone-2 First-Class	
Issue PVI:	\$5.75	Letter	
		0.60 oz.	
MIDDLESBORO KY 40965	\$0.45	Expected Delivery: Sat 06/23/12	
Zone-0 First-Class		Return Rcpt (Green Card)	\$2.35
Letter		Certified	\$2.95
0.60 oz.		Label #: 70093410000197655520	
Expected Delivery: Fri 06/22/12			=====
Return Rcpt (Green Card)	\$2.35	Issue PVI:	\$5.75
Certified	\$2.95		
Label #: 7011200000083355126		LOUISVILLE KY 40269	\$0.45
	=====	Zone-2 First-Class	
Issue PVI:	\$5.75	Letter	
		0.70 oz.	
TAZEWELL TN 37879	\$0.45	Expected Delivery: Fri 06/22/12	
Zone-2 First-Class		Return Rcpt (Green Card)	\$2.35
Letter		Certified	\$2.95
0.60 oz.		Label #: 70093410000197655519	
Expected Delivery: Sat 06/23/12			=====
Return Rcpt (Green Card)	\$2.35	Issue PVI:	\$5.75
Certified	\$2.95		
Label #: 7011200000083355102		CORBIN KY 40701 Zone-1	\$0.45
	=====	First-Class Letter	
Issue PVI:	\$5.75	0.60 oz.	
		Expected Delivery: Fri 06/22/12	
MIDDLESBORO KY 40965	\$0.45	Return Rcpt (Green Card)	\$2.35
Zone-0 First-Class		Certified	\$2.95
Letter		Label #: 70093410000197655476	
0.70 oz.			=====
Expected Delivery: Fri 06/22/12		Issue PVI:	\$5.75
Return Rcpt (Green Card)	\$2.35		
Certified	\$2.95	PINEVILLE KY 40977	\$0.45
Label #: 70093410000197655568		Zone-1 First-Class	
	=====	Letter	
Issue PVI:	\$5.75	0.60 oz.	
		Expected Delivery: Fri 06/22/12	
		Return Rcpt (Green Card)	\$2.35
		Certified	\$2.95
		Label #: 70093410000197655469	
			=====
		Issue PVI:	\$5.75

LEXINGTON KY 40505
 Zone-2 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Fri 06/22/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655483
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Fri 06/22/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655452
 =====
 Issue PVI: \$5.75

KNOXVILLE TN 37919 \$0.45
 Zone-2 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Sat 06/23/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655490
 =====
 Issue PVI: \$5.75

SMITHFIELD NC 27577 \$0.45
 Zone-3 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Sat 06/23/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655506
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Fri 06/22/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655674
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Fri 06/22/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655650
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Fri 06/22/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655643
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Fri 06/22/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655797
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Fri 06/22/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655803
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Fri 06/22/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655810
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Fri 06/22/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655865
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.70 oz.
 Expected Delivery: Fri 06/22/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655858
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Fri 06/22/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655841
 =====
 Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
 Zone-0 First-Class
 Letter
 0.60 oz.
 Expected Delivery: Fri 06/22/12
 Return Rcpt (Green Card) \$2.35
 Certified \$2.95
 Label #: 70093410000197655834
 =====
 Issue PVI: \$5.75

Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70093410000197655827

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 7009341000019765582

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70093410000197655681

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70093410000197655766

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70093410000197655773

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70093410000197655780

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652962

Issue PVI: \$5.75

MIDDLESBORO KY 40965
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346652979

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112970000346653044

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70093410000197655629

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70093410000197655612

Issue PVI: \$5.75

HARRIMAN TN 37748 \$0.45
Zone-2 First-Class
Letter
0.60 oz.
Expected Delivery: Sat 06/23/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70093410000197655605

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70093410000197655599

Issue PVI: \$5.75

INDIAN WELLS CA 92210 \$0.45
Zone-8 First-Class
Letter
0.60 oz.
Expected Delivery: Mon 06/25/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355232

Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355225
=====
Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355218
=====
Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355201
=====
Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355195
=====
Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355188
=====
Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355171
=====
Issue PVI: \$5.75

LOUISVILLE KY 40223 \$0.45
Zone-2 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355164
=====
Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355140
=====
Issue PVI: \$5.75

MIDDLESBORO KY 40965 \$0.45
Zone-0 First-Class
Letter
0.60 oz.
Expected Delivery: Fri 06/22/12
Return Rcpt (Green Card) \$2.35
Certified \$2.95
Label #: 70112000000083355157
=====
Issue PVI: \$5.75

Total: \$362.25

Paid by:
Cash \$400.00
Change Due: -\$37.75

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Clerk: 06

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Customer Copy

RECEIVED

JUN 11 2012

Batch 131192

PETTY CASH FUND

WSCK - OPERATIONS

DATE: 6/11/2012

Doc 441034

Vendor #

3029848

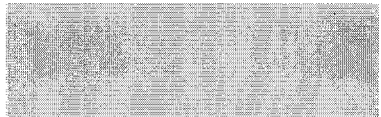
BEGINNING BALANCE: \$250.00

CASH ON HAND: \$123.38

EXPENSES TO BE REIMBURSED (Receipts attached)

DATE	DESCRIPTION	AMOUNT	BU
05/03/12	Wal-Mart Cooler for water samples	\$10.47 ✓	345102
05/19/12	Family Growers Flowers for water plant	\$10.00 ✓	345102
04/25/12	Papa Johns Pizza for lunch Town Hall meeting	\$40.21 ✓	345102
04/25/12	Circle K Drinks for lunch town hall meeting	\$10.59 ✓	345102
05/03/12	Middlesboro Post Office mailing monthly reports	\$24.90 ✓	345102
06/04/12	Middlesboro Post Office mailing monthly reports	\$30.45 ✓	345102

TOTAL REIMBURSEMENT DUE: \$ 126.62



TOTAL CASH ON HAND: \$123.38

176-1312

Please Reimburse To: Gary Mills

Supervisor Signature *[Signature]* 6-11-2012

Annette Zavilla

From: James Leonard
Sent: Monday, June 11, 2012 8:49 AM
To: Annette Zavilla
Cc: Gary Mills; Bruce Haas
Subject: Gary Mills Petty Cash fund- 6-11-2012
Attachments: Gary Mill Petty Cash fund 6-11-2012.pdf; Gary Mills Petty Cash Receipts 6-11-12.pdf

Hi Annette,

Please process this Petty Cash reimbursement for Gary Mills, 6-11-2012.

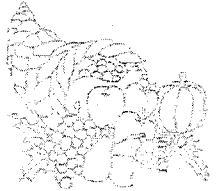
Thank you,
James Leonard, Regional Manager
Utilities, Inc.
Water Service Corp. of KY

Quality Bedding Plants
Hanging Baskets
Perennials

Garden Ready Vegetable Plants
Wholesale, Retail
Family Owned

Family Growers Green House

7842 Hwy 779
Rockholds, KY 40759
(606) 539-9755 - (606) 620-3606
Owners Johnia & Dewayne Thomas



Walmart

Save money. Live better.

(606) 248-9087
MANAGER BRANDY SMALL
US HWY 441 HWY 25E
MIDDLESBORO KY 40965

ST# 0739 OP# 00004620 TE# 17 TR# 06289
9QT COOLER 003422343568 9.88 X
SUBTOTAL 9.88
TAX 1 6.000 % 0.59
TOTAL 10.47
CASH TEND 11.00
CHANGE DUE 0.53

ITEMS SOLD 1

TC# 9289 8566 8189 6342 3773



New! Place your order at Walmart.com
and pay with cash at your store.
05/03/12 10:17:56

Date 5-19 20 12
Name Water Service Corp of Ky
Address _____

Quantity	Description	Price	Amount
1	Flower Flat		10.00
PD			
		TAX	
		TOTAL	10.00

(606)248-2306 Water Plant Neal Sector
Lake Hill Rd H10
2694249
Your pizza experience managed by Willar

Sub-Total:	44.62
Disc/Coup:	6.69
Delivery Fee:	1.95
Sales Tax:	2.28

012:00 pm 9055 CASH \$ 40.21
0425/0002 3 Label(s)

Thank You
for shopping at
Circle K

0000010736-01
1405 E. CUMBERLAND

CIRCLE K 3200
MINN LONDON KY

DESCR.	QTY	AMOUNT
<CONTAINER COPY>		
T PEPSI	1	5.49
T MT DEW	1	5.49

Sub Total		10.98
1 N/MATCH 202-PEPSI Discount		-0.99
Sub Total		9.99
Tax		0.60
TOTAL		10.59
DEBIT #		10.59

CARD TYPE: DEBIT
CARD NAME: WILL S/WENDELL G
CARD NUMBER: *****5939
EXP. DATE: MONTH: 04 YEAR: 12
AUTH: 794059 00 00000000000000000000
DEBIT AUTH: Interlink 958255

Earn up to \$1.25 on
Marathon purchases
with Marathon Visa

We appreciate
your business!

9330 0002 0300 005 000 01 INSTR 22289
04/25/12 10:09:53 STN 3200

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998
2047860861 -0097
06/04/2012 (606)248-3690 01:16:31 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.40 oz. Expected Delivery: Tue 06/05/12 Return Rcpt (Green Card) Certified Label #: 70101670000148493531			\$0.45 \$2.35 \$2.95 =====
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.60 oz. Expected Delivery: Tue 06/05/12 Return Rcpt (Green Card) Certified Label #: 70101670000148493524			\$0.45 \$2.35 \$2.95 =====
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.50 oz. Expected Delivery: Tue 06/05/12 Return Rcpt (Green Card) Certified Label #: 70101670000148493517			\$0.45 \$2.35 \$2.95 =====
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-2 First-Class Large Env 3.00 oz. Expected Delivery: Tue 06/05/12 Return Rcpt (Green Card) Certified Label #: 70101670000148493548			\$1.30 \$2.35 \$2.95 =====
Issue PVI:			\$6.60
LONDON KY 40741 Zone-1 First-Class Large Env 3.00 oz. Expected Delivery: Tue 06/05/12 Return Rcpt (Green Card) Certified Label #: 70101670000148493555			\$1.30 \$2.35 \$2.95 =====
Issue PVI:			\$6.60
Total:			\$30.45

Paid by:
Debit Card \$30.45
Account #: XXXXXXXXXXXXXXXX
Approval #: 010016
Transaction #: 23 903150944
Receipt#: 000000

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998
2047860861 -0097
05/03/2012 (606)248-3690 01:47:57 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.40 oz. Expected Delivery: Fri 05/04/12 Return Rcpt (Green Card) Certified Label #: 70092250000116622032			\$0.45 \$2.35 \$2.95 =====
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.40 oz. Expected Delivery: Fri 05/04/12 Return Rcpt (Green Card) Certified Label #: 70092250000116622025			\$0.45 \$2.35 \$2.95 =====
Issue PVI:			\$5.75
LONDON KY 40741 Zone-1 First-Class Large Env 3.00 oz. Expected Delivery: Fri 05/04/12 Return Rcpt (Green Card) Certified Label #: 70101670000148493500			\$1.30 \$2.35 \$2.95 =====
Issue PVI:			\$6.60
FRANKFORT KY 40601 Zone-2 First-Class Large Env 3.10 oz. Expected Delivery: Fri 05/04/12 Return Rcpt (Green Card) Certified Label #: 70092250000116622018			\$1.50 \$2.35 \$2.95 =====
Issue PVI:			\$6.80
Total:			\$24.90
Paid by:			
Debit Card			\$24.90
Account #:		XXXXXXXXXXXX	
Approval #:		700000	
Transaction #:		23 903150944	
Receipt#:		000000	

Order stamp at top center of page

1099420



RECEIVED

MAY 21 2012

Business Expense Reimbursement Form

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.6185	\$ 330.00
2.	345101.6200	179.14
3.	345102.6200	21.79
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 530.93

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 530.93
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 530.93

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 129920
Doc 436836

Employee Signature

Date 5-21-12

Approved By Haas

Bruce T.

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.05.21 15:39:48 -04'00'

14522-12



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
 Business Unit: 345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 14, 15, 16-20	Lodging	Guest Inn Fulton KY	3 Night stay for James Leonard	345101	6185	165.00
2. 14, 15, 16, 20	Lodging	Guest Inn Fulton KY	3 Night stay for Steve Vaughn	345101	6185	165.00
3. 05/16/12	Meals-breakfast	McDonalds Fulton KY	Breakfast for James Leonard & Steve Vaughn	345101	6200	6.49
05/10/12	Meals-lunch	Subway Rest. - Middlesboro KY	Lunch for Greg Bolt, Bryan Sandefur, Steve Vaughn and James Leonard -Making 6 tap on 10 inch water main.	345102	6200	21.79
4. 05/16/12	Meals-dinner	Smoke House- Rest-Fulton KY	Dinner for Steve Vaughn and James Leonard	345101	6200	21.57
5. 05/15/12	Meals-breakfast	McDonalds Fulton KY	Breakfast for James Leonard & Steve Vaughn	345101	6200	6.49
7. 05/17/12	Meals-breakfast	McDonalds Fulton KY	Breakfast for James Leonard & Steve Vaughn	345101	6200	3.40
05/17/12	Meals-lunch	Arby's-Western KY parkway	Lunch for Steve Vaughn and James Leonard	345101	6200	13.32
8. 05/16/12	Meals-dinner	Pizza Hut- Fulton KY	Dinner for Steve Vaughn and James Leonard	345101	6200	23.54
05/15/12	Meals-lunch	Grogans Rest- Clinton KY	Lunch for John Turner, Steve Vaughn, James Leonard	345101	6200	18.98
10. 05/17/12	Meals-dinner	Grogans Rest- Clinton KY	Lunch for Steve Vaughn and James Leonard	345101	6200	12.66
11. 05/16/12	Meals-lunch	Grogans Rest- Clinton KY	Lunch for Steve Vaughn and James Leonard	345101	6200	15.86
12. 05/14/12	Meals-lunch	Arby's Unit #6635	Lunch for Steve Vaughn and James Leonard	345101	6200	15.03
13. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
14. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
15. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
16. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
17. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
18. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
19. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
20. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
21. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
22. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
23. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
24. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
25. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
26. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
27. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
28. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
29. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
30. 05/14/12	Meals-dinner	The Keg Bar & Grill	Dinner for Steve Vaughn and James Leonard	345101	6200	41.80
Total						530.93

Annette Zavilla

From: Bruce Haas
Sent: Monday, May 21, 2012 3:03 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense report 5-21-2012
Attachments: Expense Report-James Leonard- 5-21-2012.xlsx; James Leonard expense report receipts- 5-21-2012.pdf; James Leonard expense report approval 5-21-2012.pdf

Hi Annette,

Please find the enclosed expense report for James Leonard for processing.
Should you have any questions, please let me know.

Thanks
Bruce

From: James Leonard
Sent: Monday, May 21, 2012 11:47 AM
To: Bruce Haas
Subject: RE: James Leonard Expense report 5-21-2012

Here's the correct version of the 5-21-2012 Expense report. I had left two receipts off which totaled \$55.00.

Thank you sir,
James Leonard

From: Bruce Haas
Sent: Monday, May 21, 2012 11:41 AM
To: James Leonard
Subject: RE: James Leonard Expense report 5-21-2012

Yeah, don't do that!! Everyone else does that to us enough of the time, we don't have to do it to ourselves!!

Thanks, James.
I'll wait for your next one!

From: James Leonard
Sent: Monday, May 21, 2012 11:35 AM
To: Bruce Haas
Subject: FW: James Leonard Expense report 5-21-2012

Hey Bruce,

Hold up on this. I have a couple more receipts that I did not include. I will re-work and re-send.

I'm always beating myself out of money. Dam!

James Leonard

From: James Leonard
Sent: Monday, May 21, 2012 11:18 AM
To: Bruce Haas
Subject: James Leonard Expense report 5-21-2012

Morning Bruce,

Attached is last week's expense report while Steve and I worked in the Clinton KY system.

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

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

STEVE VAUGHN Guest #154773
 WATER SERVICE CORP OF KY
 104 BRENTWOOD
 MIDDLESBORO KY 40965

Room: 131 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 05/14/12 5:05pm
 Out: 05/17/12 Nights: 3 Guests: 1/0

PAYMENT		CHARGES				
Date	Room	Phone	Misc.	Tax	Total	Credit
5/16/12	150.00	0.00	0.00	15.00	165.00	165.00
Total		Total				
Balance	0.00	Total 165.00				

AMOUNT TENDERED: \$165.00 MC/VISA
 TOTAL: \$165.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

5/16/12 7:23pm
 LEONARD/JAMES R
 #####2435 Visa Exp. #/##
 Approval: 006530

SALE TOTAL: \$165.00

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA.

GUEST INN FULTON
 1000 HOLIDAY LANE
 EXIT 1 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES LEONARD Guest #154774
 WATER SERVICE CORP OF KY
 502 BEAVER BROOK RD
 EWING VA 24248

Room: 133 K NS
 Daily Rate: 50.00 + Tax

Check-in: 05/14/12 5:06pm Out: 05/17/12 Nights: 3 Guests: 1/0

CHARGES		PAYMENT			
Date	Room	Phone	Misc.	Tax	Total
5/16/12	150.00	0.00	0.00	15.00	165.00
Taxes - SALES TAX: \$9.00, CITY: \$4.50, STATE: \$1.50					
					Credit
					Cash
					Bill
					Total
					Balance

AMOUNT TENDERED : \$165.00 MC/VISA
 TOTAL : \$165.00
 CHANGE : \$0.00

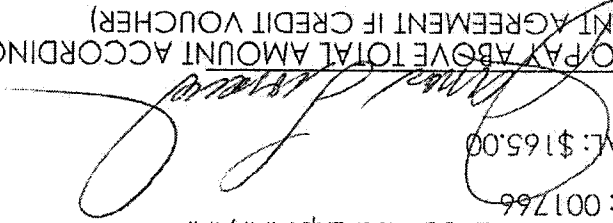
Check-out time: 11:00am Check-in time: 2:00pm

*** CREDIT CARD SALES DRAFT ***

5/16/12 7:25pm
 LEONARD/JAMES R
 #####2435 Visa Exp. ##/##
 Approval: 001766

SALE TOTAL: \$165.00

X I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)



THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING WITH US, WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA.

DEPT. 01 \$9.99
 DEPT. 01 \$5.50
 DEPT. 12 \$2.50
 DEPT. 12 \$2.50
 MDSE ST \$20.49
 TAX1 \$1.08
 ITEMS 40
 ***TOTAL \$21.57
 CASH \$25.00
 CHANGE \$3.43

05/16/2011 6:12PM 01
 000000#3204 CLERK01
THANK YOU
YOUR RECEIPT
Smokeshows

Are you looking for a career?
 Apply today: www.tate.com
 104 NOLAN AVE
 FULTON, KY 42041
 !! THANK YOU !!
 TEL# 270-472-0221 Store# 6665

MER# 26619902
 CARD ISSUER
 ACCOUNT#
 VISA SALE *****0241
 AUTHORIZATION CODE - 183388 SEQ# 154342

For gift card balance call
 1-877-458-2200
 comments@tate.com

Are you looking for a career?
 Apply today: www.tate.com
 104 NOLAN AVE
 FULTON, KY 42041
 !! THANK YOU !!
 TEL# 270-472-0221 Store# 6665

SALE RECEIPT
 Store #6582
 tk0 05/10/12 12:04:58
 Subway Sandwiches & Salads
 485 N. 12th St.
 Middlesboro
 KY 40965
 Trans# 54 Clerk 17 tiny
 DWT TRDT 051012 Reg-ID REG-MAIN
 Receipt # 0000030939
 PRICE MEMO PLU
 CCC \$5.00\$220FVM10211
 CCC \$5.00\$220FVM10211
 DRK-21oz \$1.32\$220FVM10002
 CHIPS \$0.88\$220FVM10020
 DRK-21oz \$1.32\$220FVM10002
 CHIPS \$0.88\$220FVM10020
 Sub BotBev \$0.40
 Sub BotBev \$0.40
 CHIPS \$1.09
 CHIPS \$1.09
 BTL Bev \$1.59
 BTL Bev \$1.59
 CHIPS \$1.09
 CHIPS \$1.09
 BTL Bev \$1.59
 BTL Bev \$1.59
 SUBTOTAL \$ 20.56
 Sales TX \$ 1.23
 TAKE-OUT **TOTAL \$ 21.79
 Cash AMT TEND \$ 22.00
 CHANGE DUES \$ 0.21
 How'd we do? Get a free cookie.
 Take 1 min. survey at www.tellsubway.com

(S# 3
 May.16'12 (Wed) 06:02
 MFW SIDE 1 KVS Order 15
 QTY ITEM
 1 SML COFFEE
 ADD 2 CREAM
 ADD 2 SUGAR
 1 SML COFFEE
 1 SAUSAGE BISCUIT
 1 SAU EGG BISCUIT
 2.69
 6.07
 0.42
 6.49
 6.49
 0.00
 Change
 Subtotal
 Tax
 Eat-In Total
 6.49

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

KS# 2 May.17'12 (Thu) 06:01
 MFY SIDE 1 KVS Order 19

QTY	ITEM	TOTAL
1	SNR COFFEE	0.59
	ADD 2 CREAM	
	ADD 2 SUGAR	
1	SNR COFFEE	0.59
1	MILD PICANTE	0.00
1	SAUSAGE BISCUIT	1.00
1	SAUSAGE BURRITO	1.00
	Subtotal	3.18
	Tax	0.22
	Eat-In Total	3.40
	Cashless	3.40
	Change	0.00

MER# 26619902
 CARD ISSUER
 ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 185677 SEQ# 154640

For gift card balance call
 1-877-458-2200

Tell us about your experience:
 comments@mcworth.net

Are you looking for a career?
 Apply today: www.mcstate.com
 104 NOLAN AVE
 FULTON, KY
 42041
 !!! THANK YOU !!!
 TEL# 270-472-0221 Store# 6865

S# 3 May.15'12 (Tue) 05:44
 FY SIDE 1 KVS Order 27

QTY	ITEM	TOTAL
1	SNR COFFEE	1.19
	ADD 2 CREAM	
	ADD 2 SUGAR	
1	SNR COFFEE	1.19
1	SAUSAGE BISCUIT	2.69
1	SAUSAGE BURRITO	1.00
	Subtotal	6.07
	Tax	0.42
	Eat-In Total	6.49
	Cashless	6.49
	Change	0.00

MER# 26619902
 CARD ISSUER
 ACCOUNT#
 Visa SALE *****0241
 AUTHORIZATION CODE - 382871 SEQ# 154062

For gift card balance call
 1-877-458-2200

Tell us about your experience:
 comments@mcworth.net

Grogan's Rest
 YOUR RECEIPT
 THANK YOU
 CALL AGAIN
 REG 05-16-2012 12:35
 0028
 TAXABLE \$5.99
 TAXABLE \$5.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$14.96
 TAX 1 \$0.90
 TOTAL \$15.85
 CASH \$20.00
 CHANGE \$4.14

Grogan's Rest
 YOUR RECEIPT
 THANK YOU
 CALL AGAIN
 REG 05-17-2012 11:37
 0006
 TAXABLE \$2.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$2.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$11.94
 TAX-AMT 1 \$0.72
 TOTAL \$12.66
 CASH \$15.00
 CHANGE \$2.34

Grogan's Rest
 YOUR RECEIPT
 THANK YOU
 CALL AGAIN
 REG 05-15-2012 12:40
 0031
 TAXABLE \$2.99
 TAXABLE \$2.99
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$1.49
 TAXABLE \$17.91
 TAX-AMT 1 \$1.07
 TAX 1 \$18.98
 TOTAL \$20.00
 CASH \$1.02
 CHANGE \$18.98

FLIP

FLIP ME OVER TO WIN CASH!

OVER TO WIN CASH!

PIZZA HUT
 DINE IN
 REPRINT *****
 CHANGED *****
 Ticket # 00037
 TABLE # 2
 F2
 06:11PM
 05/16/12
 ENTERED BY
 KENDALL
 023677
 01 1 Large
 01 1 Thin
 02 4 Supr Sup
 02 4 Bottle
 02 4 Reg beer
 Subtotal 12.56
 Tax 0.76
 Carry Out Total 13.32
 Cash \$ 20.00
 Change \$ 6.68
 Thanks for coming in

Arby's
 Unit #6635
 JAMES
 Host: Raven
 JAMES
 05/17/2012
 4:37 PM
 10261
 2 Mid Roast Beef (@4.39)
 2 Medium Drink (@1.89)
 8.78
 3.78
 12.56
 0.76
 Carry Out Total 13.32
 Cash \$ 20.00
 Change \$ 6.68
 Check Closed ---

The Keg Bar & Grill

494 Lake St.
 Cotton, KY 42041

Check: 87553

Tab#: 16

Server: Shannon G

05/14/12

06:35pm

(Seat 1)

4 Miller Lite \$10.00
 1 Prime Rib Queen \$15.49
 Baked potato \$0.00
 Asparagus \$0.00
 1 Himalayan Chicken \$10.49
 Cole Slaw \$0.00
 Baked Beans \$0.00

Tax: \$2.48

Sub w/Tax: \$37.80

Total: \$37.80

Visa

\$37.80

Handwritten: 7.0 4.00
 41.80

Parties of 6 or more may be gratutied

"The SERVERS depend on & appreciate tips"

"Please visit Again"

"Thank-you"

JAMES

Arby's
 Unit #6635

Host: James

05/14/2012 10:53 AM

Small Combo
 Mid Roast Beef
 Onion Rings
 Small Drink

10055

6.69

0.40

Small Combo
 Mid Roast Beef
 Onion Rings
 Small Drink

6.69

0.40

Subtotal

Tax

Eat In Total

Visa

Auth: 179338

15.03

\$ 15.03

--- Check Closed ---

SEE BACK OF THIS ORDER & SEE BACK OF FREE OR

1099720

RECEIVED

APR 18 2012

Employee Travel and Business Expense Reimbursement Form



Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.5895	34.50
2.	345102.5805	100.00
3.	345102.6895	11.90
4.	345102.6200	69.82
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 216.22

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 216.22
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 216.22

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 104991
 Doc 429443

Bruce T.

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director, email=BTHaas@uiwater.com, c=US

Employee Signature

James Leonard

Date 4/17/12 Approved By Haas

Date: 2012.04.18 18:50:17 -0400

124-9-12

Annette Zavilla

From: Bruce Haas
Sent: Wednesday, April 18, 2012 5:54 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard Expense report- 4-17-2012
Attachments: James Leonard-Expense report receipts -4-17-2012.pdf; James Leonard Expense report- 4-17-2012.xlsx; James Leonard Expense report approval signature 4-17-2012.pdf

Annette,

Please see the attached expense report for James Leonard for processing at your earliest convenience.

Thanks and if you have any questions, please let me know.

Bruce

From: James Leonard
Sent: Tuesday, April 17, 2012 1:14 PM
To: Bruce Haas
Subject: James Leonard Expense report- 4-17-2012

Hello Bruce,

The Pizza Lunch was delicious. Thank you and UI for our team to have this free lunch opportunity.

Attached is my April 2012 mid-month expense report.

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

MIDDLESBORO, Kentucky 409659998
 2047860861-0097 (606)248-3690 09:41:08 AM
 04/06/2012

MIDDLESBORO MPO 409659998
 2047860861-0097 (606)248-3690 03:38:49 PM
 04/04/2012

Product	Sale Unit	Qty	Price	Final Price
FRANKFORT KY 40602	Letter	1.10 oz.	\$2.35	\$0.65
FRANKFORT KY 40602	Zone-2 First-Class		\$2.95	\$5.95

Expected Delivery: Thu 04/05/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70112970000346653037
 Issue PVI: \$0.45
 CLINTON KY 42031 Zone-3
 First-Class Letter
 0.60 oz.
 Expected Delivery: Mon 04/09/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70093410000197655346
 Issue PVI: \$5.75
 CLINTON KY 42031 Zone-3
 First-Class Letter
 0.60 oz.
 Expected Delivery: Mon 04/09/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70093410000197655353
 Issue PVI: \$5.75
 CLINTON KY 42031 Zone-3
 First-Class Letter
 0.60 oz.
 Expected Delivery: Mon 04/09/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70093410000197655360
 Issue PVI: \$5.75
 CLINTON KY 42031 Zone-3
 First-Class Letter
 0.60 oz.
 Expected Delivery: Mon 04/09/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70093410000197655377
 Issue PVI: \$5.75
 CLINTON KY 42031 Zone-3
 First-Class Letter
 0.60 oz.
 Expected Delivery: Mon 04/09/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70093410000197655384
 Issue PVI: \$5.75
 CLINTON KY 42031 Zone-3
 First-Class Letter
 0.60 oz.
 Expected Delivery: Mon 04/09/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70093410000197655391
 Issue PVI: \$5.75

Total: \$11.90
 Paid by: Cash \$20.00
 Change Due: -\$8.10
 Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS. Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

 All sales final on stamps and postage
 Returns for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER
 Go to: <https://postal.experience.com/Pos>
 TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE
 YOUR OPINION COUNTS

 Bill #: 1000302490593
 Clerk: 06
 All sales final on stamps and postage
 Returns for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER
 Go to: <https://postal.experience.com/Pos>
 TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE
 YOUR OPINION COUNTS

Customer Copy

MIDDLESBORO, Kentucky 409659998
 2047860861-0097 (606)248-3690 09:41:08 AM
 04/06/2012

Product	Sale Unit	Qty	Price	Final Price
FRANKFORT KY 40602	Letter	1.10 oz.	\$2.35	\$0.65
FRANKFORT KY 40602	Zone-2 First-Class		\$2.95	\$5.95

Expected Delivery: Thu 04/05/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70112970000346653037
 Issue PVI: \$0.45
 CLINTON KY 42031 Zone-3
 First-Class Letter
 0.60 oz.
 Expected Delivery: Mon 04/09/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70093410000197655346
 Issue PVI: \$5.75
 CLINTON KY 42031 Zone-3
 First-Class Letter
 0.60 oz.
 Expected Delivery: Mon 04/09/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70093410000197655353
 Issue PVI: \$5.75
 CLINTON KY 42031 Zone-3
 First-Class Letter
 0.60 oz.
 Expected Delivery: Mon 04/09/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70093410000197655360
 Issue PVI: \$5.75
 CLINTON KY 42031 Zone-3
 First-Class Letter
 0.60 oz.
 Expected Delivery: Mon 04/09/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70093410000197655377
 Issue PVI: \$5.75
 CLINTON KY 42031 Zone-3
 First-Class Letter
 0.60 oz.
 Expected Delivery: Mon 04/09/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70093410000197655384
 Issue PVI: \$5.75
 CLINTON KY 42031 Zone-3
 First-Class Letter
 0.60 oz.
 Expected Delivery: Mon 04/09/12
 Return Rcpt (Green Card)
 Certified
 Label #: 70093410000197655391
 Issue PVI: \$5.75

Total: \$34.50
 Paid by: VISA \$34.50
 Account #: XXXXXXXXXXXXXXX2435
 Approval #: 002612
 Transaction #: 23 903150944 284

 All sales final on stamps and postage
 Returns for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER
 Go to: <https://postal.experience.com/Pos>
 TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE
 YOUR OPINION COUNTS



KY Department for Environmental Protection

Kentucky Department for Environmental Protection

ePay

Thank you for using the Kentucky Department for Environmental Protection ePay website. An email of this transaction will be sent to you shortly. Please print a copy of this page as your receipt for this transaction.

Payment ID: 70897

Payment Date: APRIL 11, 2012 14:3:10

Amount Paid: \$50.00

Bill Company Name: Water Service Corp of KY

Bill Person Name: Leonard, James

Bill Address: P.O. Box 818, Middlesboro, KY, 40965

Account Last 4 Numbers: 2435

Name on Account: James R Leonard

The Item ID(s) paid for: 18508

*For James R Leonard
Bill ID
Check renewal*

James Leonard

From: DEPTempoSA@ky.gov
Sent: Wednesday, April 11, 2012 2:05 PM
To: James Leonard
Subject: Kentucky DEP ePay Auto Response

Thank you for using the Department for Environmental Protection's ePay website.

The following is a receipt of your on-line payment.

Date Submitted: April 11, 2012 2:3 PM

Payment ID: 70897

Name on Account: James R Leonard

Billing Address:

P.O. Box 818

Middlesboro, KY 40965

Item(s):

DW Distribution II Renewal -- James H Onkst; Amount: \$50.00

If you have questions regarding this payment, please contact the program staff for which your inquiry applies:

Division for Air Quality: 502-564-3999

Division of Compliance Assistance: 502-564-0323

Division of Waste Management: 502-564-6716

Division of Water: 502-564-3410

Underground Storage Tank Branch: 502-564-5981

This eMail is best viewed in HTML format.

Regards,
Environmental Systems Support Team



KY Department for Environmental Protection

Kentucky Department for Environmental Protection ePay

Thank you for using the Kentucky Department for Environmental Protection ePay website. An email of this transaction will be sent to you shortly. Please print a copy of this page as your receipt for this transaction.

Payment ID: 70898
Payment Date: APRIL 11, 2012 14:18:7
Amount Paid: \$50.00
Bill Company Name: Water Service Corp. of KY
Bill Person Name: Leonard, James
Bill Address: P.O. Box 818, Middlesboro, KY, 40965
Account Last 4 Numbers: 2435
Name on Account: James R. Leonard
The Item ID(s) paid for: 16395

Greg Bell
For
License Renewal

James Leonard

From: DEPTemposa@ky.gov
Sent: Wednesday, April 11, 2012 2:21 PM
To: James Leonard
Subject: Kentucky DEP ePay Auto Response

Thank you for using the Department for Environmental Protection's ePay website.
The following is a receipt of your on-line payment.

Date Submitted: April 11, 2012 2:18 PM

Payment ID: 70898

Name on Account: James R. Leonard

Billing Address:

P.O. Box 818

Middlesboro, KY 40965

Item(s):

DW Distribution IV Renewal – Gregory C Bolt; Amount: \$50.00

If you have questions regarding this payment, please contact the program staff for which your inquiry applies:

Division for Air Quality: 502-564-3999

Division of Compliance Assistance: 502-564-0323

Division of Waste Management: 502-564-6716

Division of Water: 502-564-3410

Underground Storage Tank Branch: 502-564-5981

This eMail is best viewed in HTML format.

Regards,

Environmental Systems Support Team

Batch 126821
 Doc 425911

PETTY CASH FUND

WSCK - OPERATIONS

DATE: 4/4/2012

Vendor #

3029848

BEGINNING BALANCE: \$250.00

CASH ON HAND: \$0.00

EXPENSES TO BE REIMBURSED (Receipts attached)			
DATE	DESCRIPTION	AMOUNT	BU
03/27/12	Kentucky DEP Harvey Johnson Distribution license renewal	\$50.00 ✓	345102
03/27/12	Kentucky DEP Harvey Johnson Water Treatment license renewal	\$50.00 ✓	345102
03/27/12	Kentucky DEP Gary Mills Distribution license renewal	\$50.00 ✓	345102
03/27/12	Kentucky DEP Gary Mills Water Treatment license renewal	\$50.00 ✓	345102
04/03/12	Middlesboro Post Office Mailing MORs, DMRs	\$37.90 ✓	345102
04/03/12	Mcdonalds Distribution crew lunch- Inserting 2 inch T	\$27.60 ✓	345102
03/24/12	Wal-Mart Office supplies	\$3.15 ✓	345102

TOTAL REIMBURSEMENT DUE: \$ 268.65

TOTAL CASH ON HAND: \$0.00

Please Reimburse To:

Gary Mills

Supervisor Signature

[Handwritten Signature]
4-4-2012

[Handwritten initials]
4-4-12



KY Department for Environmental Protection

Kentucky Department for Environmental Protection ePay

Thank you for using the Kentucky Department for Environmental Protection ePay website. An email of this transaction will be sent to you shortly. Please print a copy of this page as your receipt for this transaction.

Payment ID: 70794

Payment Date: MARCH 27, 2012 10:53:11

Amount Paid: \$50.00

Bill Company Name: Water Service Corporation of Kentucky

Bill Person Name: Mills, Wendell

Bill Address: P.O. Box 566, Flat Lick, KY, 40935

Account Last 4 Numbers: 3818

Name on Account: Wendell G Mills

The Item ID(s) paid for: 2446



KY Department for Environmental Protection

Kentucky Department for Environmental Protection ePay

Thank you for using the Kentucky Department for Environmental Protection ePay website. An email of this transaction will be sent to you shortly. Please print a copy of this page as your receipt for this transaction.

Payment ID: 70789

Payment Date: MARCH 27, 2012 10:25:20

Amount Paid: \$50.00

Bill Company Name: Water Service Corporation of Kentucky

Bill Person Name: Mills, Wendell

Bill Address: P.O. Box 566, Flat Lick, KY, 40935

Account Last 4 Numbers: 3818

Name on Account: Wendell G Mills

The Item ID(s) paid for: 610



KY Department for Environmental Protection

Kentucky Department for Environmental Protection ePay

Thank you for using the Kentucky Department for Environmental Protection ePay website. An email of this transaction will be sent to you shortly. Please print a copy of this page as your receipt for this transaction.

Payment ID: 70796

Payment Date: MARCH 27, 2012 11:4:53

Amount Paid: \$50.00

Bill Company Name: Water Service Corporation of Kentucky

Bill Person Name: Johnson, Harvey

Bill Address: 529 Balmoral Road, Middlesboro, KY, 40965

Account Last 4 Numbers: 3818

Name on Account: Wendell G Mills

The Item ID(s) paid for: 13109



KY Department for Environmental Protection

Kentucky Department for Environmental Protection ePay

Thank you for using the Kentucky Department for Environmental Protection ePay website. An email of this transaction will be sent to you shortly. Please print a copy of this page as your receipt for this transaction.

Payment ID: 70795

Payment Date: MARCH 27, 2012 10:58:43

Amount Paid: \$50.00

Bill Company Name: Water Service Corporation of Kentucky

Bill Person Name: Johnson, Harvey

Bill Address: 529 Balmoral Road, Middlesboro, KY, 40965

Account Last 4 Numbers: 3818

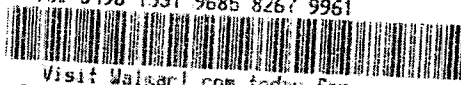
Name on Account: Wendell G Mills

The Item ID(s) paid for: 3086



(606) 248 - 9087
 MANAGER BRANDY SMALL
 US HWY 441 HWY 25E
 MIDDLESBORO KY 40965
 ST# 0739 OP# 00006885 TE# 20 TR# 03788
 HOSE HANGER 004436500026 2.97 X
 SUBTOTAL 2.97
 TAX 1 6.00 % 0.18
 TOTAL 3.15
 CASH TEND 3.20
 CHANGE DUE 0.05

ITEMS SOLD 1

TC# 3498 7331 9685 8267 9961

 Visit Walmart.com today for
 free shipping with Site to Store.
 03/24/12 14:06:55

THANK YOU FOR CHOOSING MCDONALD'S
 3615 W CUMBERLAND AVE
 MIDDLESBORO, KY
 40965
 !!! THANK YOU !!!
 TEL# 606 248 5945 Store# 17085

KS# 12 Apr.'03'12 (Tue) 12:59

MFY SIDE 1 KVS Order 26

QTY ITEM	TOTAL
3 MED COKE	4.35
3 MED STRAWBERRY SHAKE	8.07
2 ANGUS BACN&CHS MEAL	9.08
1 ANGUS MSHR&SWIS MEAL	4.54
Subtotal	26.04
Tax	1.56
Take-Out Total	27.60
Cash Tendered	30.00
Change	2.40

MCDONALD'S 17085

MIDDLESBORO MPO
 MIDDLESBORO, Kentucky
 409659998
 2047860861 -0097
 04/03/2012 (606)248-3690 01:59:09 PM

Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.40 oz. Expected Delivery: Wed 04/04/12 Return Rcpt (Green Card) Certified Label #: 70092250000116621950			\$0.45 \$2.35 \$2.95
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.40 oz. Expected Delivery: Wed 04/04/12 Return Rcpt (Green Card) Certified Label #: 70092250000116621943			\$0.45 \$2.35 \$2.95
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-2 First-Class Large Env 3.10 oz. Expected Delivery: Wed 04/04/12 Return Rcpt (Green Card) Certified Label #: 70092250000116621967			\$1.50 \$2.35 \$2.95
Issue PVI:			\$6.80
LONDON KY 40741 Zone-1 First-Class Large Env 3.10 oz. Expected Delivery: Wed 04/04/12 Return Rcpt (Green Card) Certified Label #: 70092250000116621974			\$1.50 \$2.35 \$2.95
Issue PVI:			\$6.80
LONDON KY 40741 Zone-1 First-Class Large Env 1.10 oz. Expected Delivery: Wed 04/04/12 Return Rcpt (Green Card) Certified Label #: 70092250000116621998			\$1.10 \$2.35 \$2.95
Issue PVI:			\$6.40
FRANKFORT KY 40601 Zone-2 First-Class Large Env 1.20 oz. Expected Delivery: Wed 04/04/12 Return Rcpt (Green Card) Certified Label #: 70092250000116621981			\$1.10 \$2.35 \$2.95
Issue PVI:			\$6.40
Total:			\$37.90
Paid by: Debit Card			\$37.90

1099220



Employee Travel and Business Expense Reimbursement Form

RECEIVED
MAR 28 2012

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.6185	55.00
2.	345102.5280 5900	8.48
3.	345102.5805	100.00
4.	345102.5825 5900	100.00
5.	345102.6200	30.80
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		294.28

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 294.28
 Less cash advances
 Less amounts charged on corporate credit card
 Net amount due employee \$ 294.28

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 126334
 Doc 424415

Bruce T.

Digitally signed by Bruce T. Haas
 DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director,
 email=BTHaas@uiwater.com,
 c=US

Employee Signature

[Handwritten Signature]

Date

3-27-12

Approved By

Haas

Date: 2012.03.28 14:12:54 -04'00'
 Date 3-27-12

[Handwritten initials]
4-4-12

Annette Zavilla

From: Bruce Haas
Sent: Wednesday, March 28, 2012 1:15 PM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: Expense Report- James Leonard- 3-27-2012
Attachments: Expense Report James Leonard- 3-27-2012.xlsx; James Leonard expense report receipts 3-27-2012.pdf; James Leonard Expense report approval 3-27-2012.pdf

Hi Annette,

Please see the attached expense report for James Leonard for processing.

Thanks
Bruce

From: James Leonard
Sent: Tuesday, March 27, 2012 11:13 AM
To: Bruce Haas
Subject: Expense Report- James Leonard- 3-27-2012

Hello Bruce,

Attached is my March 2012 expense report. Please review and process at your most convenient time.

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

DOLLAR GENERAL STORE #08258
 416 DENNSHURY AVENUE
 PO BOX 241
 MIDDLESBORO, KY 40964-0241
 (606) 242-2110

F348 TRIBUTE BLANK \$ 2.00 S
 642828141314 205
 F348 TRIBUTE BLANK \$ 2.00 S
 642828141314 205
 F348 TRIBUTE BLANK \$ 2.00 S
 642828141314 205
 F348 TRIBUTE BLANK \$ 2.00 S
 642828141314 205

SUBTOTAL \$18.00
 TAX \$1.48
 TOTAL \$19.48
 CASH \$19.48
 CHANGE \$0.00

ITEMS 4
 2012-02-29 10:41:23 08258 02 6626



ACCOUNT NO. 29194 DATE 3/23/20
 CASH D CREDIT D DRAWT D MONEY ORDER

Received From Paula Sells
 Address Lawrence for Ethel Bolt

Dollars \$ 100.00

DETAIL	ACCOUNT	NOTE
AMOUNT DUE		
AMOUNT PAID	<u>100.00</u>	
BALANCE DUE	<u>0.00</u>	

By PS

Henry's Flower Shop



FOOD CITY # 428
 MIDDLESBORO, KY
 (606) 248-0987

DAIRY/FROZEN
 FOOD CLUB ICE 7 1.59 F
 GROCERY
 CUMBERLAND GAP M V 7.98 F
 2 @ 3.99
 You saved 2.00

Sub Total 9.57
 BALANCE DUE 9.57
 STORE CHARGES 9.57
 [K]
 CHANGE 0.00
 Total Tax 0.00
 Fuel Buck Pnts 9
 Gas Points Net Avail 93
 FuelCard Savings Today 2.00
 Total number of items sold = 3
 Member Card # 40001627251



See pharmacist for details or visit
 www.foodcity.com

 Fuel Bucks Important Message
 As advertised, any Fuel Points and Fuel Bucks earned
 on or before 2/29/12 will expire on 3/31/12.

Cashier: 1825 Name: Monica J.
 Store: 0428 PUS: 017 Transaction: 3458
 Wednesday, March 21, 2012 09:56 AM

PHARMACY 606-248-7689

THANK YOU FOR SHOPPING FOOD CITY
 VISIT US AT WWW.FOODCITY.COM
 READ WITH A CHILD
 20 MINUTES
 EVERYDAY
 MIDDLESBORO FOOD CITY

Form 301 4-087349-0000825

FOOD CITY STORE # 498 INVOICE 612720

Customer Name & Address: _____ Date: March 21, 2012

APPROVED BY	CHARGE	PAYMENT ON ACCOUNT	RETURNED MOSE
<i>[Signature]</i>	<input checked="" type="checkbox"/>		

Amount: \$9.57

Misc. Rec'd By: *[Signature]*

Original Invoice - Please pay from this copy
 TERMS: Payment due 10 days after invoice date. Checks should be mailed to the above address

COPY #1 (White) - Store COPY #2 (Yellow) - Customer COPY #3 (Pink) - Register



FOOD CITY #428
 MIDDLESBORO, KY
 (606) 248-0987

MILK/FROZEN
 COFFEE MATE LOUD 2.99 F
 BREAD
 DUNKN DNTS COFF 2 @ 8.49 V 16.98 F
 You saved 1.58
 ION FOOD
 VT FLT COF FLTR 0.40 V 1.19 F
 You saved

Sub Total 21.16
 Tax-Code Taxable-Value Tax-Value
 Tax 1 1.19 0.07
 BALANCE DUE 21.23

STORE CHARGES 21.23
 [K] CHANGE 0.00
 Total Tax 0.07

Fuel Buck Pnts 21
 Gas Points Net Avail 43
 Gas Cents Off Avail 0.15
 Gas Visits Earned 1

LatCard Savings Today 1.98

Total number of items sold = 4

Member Card # 40002953002

Cashier: 1127 Name: Marcia G.
 Store: 0428 POS: 002 Transaction: 9780
 Wednesday, February 29, 2012 09:02 AM

PHARMACY 606-248-7689

THANK YOU FOR SHOPPING FOOD CITY
 VISIT US AT WWW.FOODCITY.COM
 READ WITH A CHILD
 20 MINUTES
 EVERYDAY
 MIDDLESBORO FOOD CITY!

Form 301 4-0807248-0000225

FOOD CITY STORE # 428 INVOICE 569769

Customer Name & Address: W. F. King Company Date 2-29-12

APPROVED BY: [Signature] CHARGE: [Signature] PAYMENT ON ACCOUNT: [Signature] RETURNED MISC: [Signature]

TERMS: Payment due 10 days after invoice date. Checks should be mailed to the above address

Original Invoice - Please pay from this copy

Amount: 21.23 MISC. Rec'd. By: 345102 [Signature]

COPY #1 (White) - Store COPY #2 (Yellow) - Customer COPY #3 (Pink) - Register

GUEST INN FULTON
 1000 HOLIDAY LANE
 PURCHASE PARKWAY @ HWY 51 NORTH
 FULTON KY 42041
 270 472 2342

JAMES R LEONARD Guest # 154454
 WATER SERVICE CORP OF KY
 RR 2 BOX 422
 EWING VA 24248

Room: 133 K NS
 Daily Rate: 50.00 + Tax
 Check-in: 03/21/12 4:14pm Out 03/22/12 Nights: 1 Guests: 1/0

CHARGES					PAYMENT					
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	Balance
3/21/12	50.00	0.00	0.00	5.00	55.00	55.00	0.00	0.00	55.00	0.00

Taxes - SALES TAX: \$3.00, CITY: \$1.50, STATE: \$0.50
 AMOUNT TENDERED: \$55.00 MC/VISA
 TOTAL: \$55.00
 CHANGE: \$0.00

Check-out time: 11:00am Check-in time: 2:00pm
 *** CREDIT CARD SALES DRAFT ***

3/21/12 4:14pm
 LEONARD/JAMES R
 #####2435 Visa Exp. #/##
 Approval: 002349

SALE TOTAL: \$55.00
 X *James Leonard*
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE
 THANK YOU FOR STAYING WITH US. WE HOPE YOU HAVE ENJOYED YOUR STAY.
 PLEASE STAY WITH US AGAIN, THE NEXT TIME YOU ARE IN THE AREA



KY Department for Environmental Protection

Kentucky Department for Environmental Protection ePay

Thank you for using the Kentucky Department for Environmental Protection ePay website. An email of this transaction will be sent to you shortly. Please print a copy of this page as your receipt for this transaction.

Payment ID: 70792
Payment Date: MARCH 27, 2012 10:42:38
Amount Paid: \$50.00
Bill Company Name: Water Service Corporation of KY
Bill Person Name: Leonard, James
Bill Address: 502 Beaver Brook Road, Ewing, VA, 24248
Account Last 4 Numbers: 2435
Name on Account: James R Leonard
The Item ID(s) paid for: 3070



KY Department for Environmental Protection

Kentucky Department for Environmental Protection ePay

Thank you for using the Kentucky Department for Environmental Protection ePay website. An email of this transaction will be sent to you shortly. Please print a copy of this page as your receipt for this transaction.

Payment ID: 70793

Payment Date: MARCH 27, 2012 10:50:57

Amount Paid: \$50.00

Bill Company Name: Water Service Corporation of KY

Bill Person Name: Leonard, James

Bill Address: 502 Beaver Brook Road, Ewing, VA, 24248

Account Last 4 Numbers: 2435

Name on Account: James R Leonard

The Item ID(s) paid for: 1159

RECEIVED

MAR 19 2012

PETTY CASH FUND

WSCK - OPERATIONS

DATE: 3/16/2012

Vendor #

3029848

BEGINNING BALANCE: \$250.00

CASH ON HAND: \$0.00

EXPENSES TO BE REIMBURSED (Receipts attached)

DATE	DESCRIPTION	AMOUNT	BU
02/02/12	Middlesboro Post Office Mailing monthly reports	\$24.70 ✓	345102
03/05/12	Middlesboro Post Office Mailing monthly reports	\$25.10 ✓	345102
02/06/12	Wal Mart Cleaning and office supplies	\$23.90 ✓	345102
02/15/12	Big Lots Paint brush and sanding block	\$9.01 ✓	345102
03/08/12	Parts for Powder Activated Carbon feeder	\$32.48 ✓	345102
03/13/12	Buckhorn State Resort Park Meal CEU Hours	\$9.74 ✓	345102
03/14/12	Buckhorn State Resort Park Meal CEU Hours	\$12.17 ✓	345102
03/13/12	Royal Buffet Meal CEU Hours	\$11.07 ✓	345102
03/12/12	Country Village Meal CEU Hours	\$17.43 ✓	345102
03/14/12	Buckhorn State Resort Park Lodging CEU Hours	\$135.10 ✓	345102

Batch 125748

Doc 422063

TOTAL REIMBURSEMENT DUE: \$ 300.70

TOTAL CASH ON HAND: \$0.00

3-21-12

Please Reimburse To: Gary Mills

Supervisor Signature

[Signature] 3-19-12

Annette Zavilla

From: James Leonard
Sent: Monday, March 19, 2012 8:01 AM
To: Annette Zavilla
Cc: Gary Mills; Bruce Haas
Subject: Gary Mills Petty Cash account - 3-19-2012
Attachments: Gary Mills Petty Cash Receipts 3-16-12.pdf; Gary Mills Petty Cash refund 3-19-2012.pdf

Morning Annette,

Please process Gary Mills petty cash re-fund check at your next available check run.

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

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998
2047860861 -0098
03/05/2012 (606)248-3690 11:54:52 AM

Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.40 oz. Expected Delivery: Tue 03/06/12			\$0.45
Return Rcpt (Green Card) Certified Label #: 70092250000116621936		\$2.35 \$2.95	
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.40 oz. Expected Delivery: Tue 03/06/12			\$0.45
Return Rcpt (Green Card) Certified Label #: 70092250000116621929		\$2.35 \$2.95	
Issue PVI:			\$5.75
LONDON KY 40741 Zone-1 First-Class Large Env 3.10 oz. Expected Delivery: Tue 03/06/12			\$1.50
Return Rcpt (Green Card) Certified Label #: 70092250000116621912		\$2.35 \$2.95	
Issue PVI:			\$6.80
FRANKFORT KY 40601 Zone-2 First-Class Large Env 3.10 oz. Expected Delivery: Tue 03/06/12			\$1.50
Return Rcpt (Green Card) Certified Label #: 70092250000116621905		\$2.35 \$2.95	
Issue PVI:			\$6.80
Total:			\$25.10
Paid by: Cash			\$25.10

MIDDLESBORO MPO
MIDDLESBORO, Kentucky
409659998
2047860861 -0098
02/02/2012 (606)248-3690 10:59:56 AM

Product Description	Sale Qty	Unit Price	Final Price
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.40 oz. Expected Delivery: Fri 02/03/12			\$0.45
Return Rcpt (Green Card) Certified Label #: 70092250000116622483		\$2.35 \$2.95	
Issue PVI:			\$5.75
FRANKFORT KY 40601 Zone-2 First-Class Letter 0.40 oz. Expected Delivery: Fri 02/03/12			\$0.45
Return Rcpt (Green Card) Certified Label #: 70092250000116622476		\$2.35 \$2.95	
Issue PVI:			\$5.75
LONDON KY 40741 Zone-1 First-Class Large Env 2.90 oz. Expected Delivery: Fri 02/03/12			\$1.30
Return Rcpt (Green Card) Certified Label #: 70092250000116621882		\$2.35 \$2.95	
Issue PVI:			\$6.60
FRANKFORT KY 40601 Zone-2 First-Class Large Env 2.90 oz. Expected Delivery: Fri 02/03/12			\$1.30
Return Rcpt (Green Card) Certified Label #: 70092250000116621899		\$2.35 \$2.95	
Issue PVI:			\$6.60
Total:			\$24.70
Paid by: Debit Card			\$24.70
Account #:	XXXXXXXXXXXX		
Approval #:	[REDACTED]		
Transaction #:	23 903150944		
Receipt #:	[REDACTED]		



(606) 248 - 9087
 MANAGER BRANDY SMALL
 US HWY 441 HWY 25E
 MIDDLESBORO KY 40965

SN# 0739 OP# 00006822 TE# 07 TR# 08882
 GV PLATE 007874211254 1.82 X *5815*
 AJHX APC 32 003500041117 1.97 X
 409 LEM SPRY 004460003083 1.98 X *5860*
 AJAX 003500049819 2.96 X
 BATTERIES 001280051642 4.97 X
 Z-GRIP BP BK 004588822277 3.44 X
 NOTEBOOK 002622977186 1.94 X *5880*
 ENVELOPE 007431966710 3.47 X
 SUBTOTAL 22.65
 TAX 1 1.35
 DEBIT 23.90
 CHANGE DUE 3.00

EFT DEBIT FROM PRIMARY
 23.90 TOTAL PURCHASE
 ACCOUNT *****
 RE
 TEL

02/06/12 13:13:28

ITEMS SOLD 8

0# 6369 8045 7579 0749 3743



Low prices. Every day. On everything.
 Backed by our Ad Match Guarantee.
 02/06/12 13:13 30



BIG LOTS STORES - #0477
 VILLAGE SQUARE S/C
 312 N 12TH ST
 MIDDLESBORO KY 40965-1136
 606-242-3001

02/15/2012 1:50:30 PM EST
 Trans.: 7053 Store: 00477
 Reg.: 004 Till: danil
 Cashier: 463217 Sales: 463217



SHURLINE 3PK BRUSH ANGLE 6.00 T
 240006340 1 @ 6.00
 NORTON WS SPONGE MED MOL 2.50 T
 240006130 1 @ 2.50
 Sub-Total 8.50
 KY 6% Taxable 8.50
 KY 6% Tax 0.51
 Total Sales Tax 0.51
 Total 9.01
 Cash 9.01
 Total Tender 9.01
 Change Due 0.00

Thank you for shopping at Big Lots!

Sign up for Buzz Club Rewards at
www.biglots.com

Retain this receipt

HENRY A. PETTER SUPPLY CO.INDUSTRIAL - MECHANICAL - SAFETY - JANITORIAL
AND OFFICE SUPPLIESP.O. BOX 2350 - 5110 CHARTER OAK DRIVE - PADUCAH, KY 42001
(270) 443-2441 (800) 626-3940 FAX: (270) 575-6900
www.pettersupply.com

Shipment Number



1145687-1

CREDIT CARD ACCOUNT

SHIP TO: UTILITIES INCORPORATED
102 WATER PLANT ROAD

PADUCAH

KY 42001

MIDDLESBORO

KY 40965

Packing Slip

DATE	PAGE	CUSTOMER PO	TAKER: 340	SALESMAN: 149	CRECAF ¹
03/08/2012	Page 1 of 1	MUFFLER	GARY MILLS/MLM/KIM - SHIP UPS GROUND		FREIGHT: B

Line	Item ID	Item Description	Ord Qty	Req Qty	Pack/Ship Qty		
1	SCVL EM50	MUFFLER EXHAUST 1/2" SINTERED BRONZE	4	4EA	4	8.12	32.48
		PETTER# 136183 0069					

Total Number of Lines: 1

Sub Total: 32.48
Sales Tax: 1.95

PRINT TIME: 3/8/12 2:54 pm



Buckhorn Lake State Resort Park
Bowlingtown Country Kitchen
4441 KY Highway 1833
Buckhorn, KY 41721
1-800-325-0058

106 Teresa N

Tbl A9/1 Chk 1321 Gst 1
Mar14'12 11:57AM

1 Lunch Buffet 7.99
1 Fountain Drink 1.99

Subtotal 9.98
Tax 0.69
15%Txb1 Grat 1.50
11:57AM Total 12.17

ROYAL BUFFET
20 Daniel Boone Plaz
HAZARD, KY 41701
Tel (606)487-0345

1 SWEET ICED TEA 1.69
1 DINNER BUFFET 8.75

Sub/Ttl 10.44
TAX 0.63
HERE 11.07

CASH 11.10
Change 0.03

3/13/12 7:18pm

Manager
Terminal 01 RECEIPT # 10056
YOUR ORDER # 155

THANK YOU!!



Buckhorn Lake State Resort Park
Bowlingtown Country Kitchen
4441 KY Highway 1833
Buckhorn, KY 41721
1-800-325-0058

106 Mary A

Tbl B8/1 Chk 1240 Gst 1
Mar13'12 12:02PM

Closed Check Reprint

1 Lunch Buffet 7.99
1 Water 0.00
Cash 10.00

Subtotal 7.99
Tax 0.55
15%Txb1 Grat 1.20
Payment 9.74
Change Due 0.26

-----704 Mar13'12 12:23PM-----

GUEST CHECK™

Date	Table	Guests	Server	683451
APPT-SOUP/SAL-ENTREE-YEG/POT-DESSERT-BEV				

Quincy Kelley
3-13-12
\$17.43
[Signature]
[Signature]

Tax

Total

Buckhorn Lake State Resort Park
4441 Kentucky Highway 1833
Buckhorn, KY 41721
Tel: 800-325-0058
Fax: (606) 398-7299

Page No. 1

Guest Name: Gary Mills
DIVISION OF COMPLIANCE
Po Box 566 Flatt Lick
Flat Lick, KY 40935 USA

Room #: 205
Folio #: RBH0B405 - 1
Group #: 3805
Guests: 2
Clerk: MAW

CL #:
CC #: *****

Arrive: 03/12/12 Time: 10:02 PM Depart: 03/14/12 Time: 11:30 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
03/12/2012	ROOM CHARGE	205		\$64.95	\$0.00
03/12/2012	STATE TRANSIENT TAX	205t	STATE TRANSIENT TAX	\$0.65	\$0.00
03/12/2012	TRANS ROOM TAX	205t	TRANS ROOM TAX	\$1.95	\$0.00
03/12/2012	SALES TAX	205t	SALES TAX	\$4.05	\$0.00
03/13/2012	ROOM CHARGE	205		\$64.95	\$0.00
03/13/2012	STATE TRANSIENT TAX	205t	STATE TRANSIENT TAX	\$0.65	\$0.00
03/13/2012	TRANS ROOM TAX	205t	TRANS ROOM TAX	\$1.95	\$0.00
03/14/2012	SALES TAX	205t	tax exempt	\$0.00	(\$4.05)
03/14/2012	MAST-PAYMENT	Ck Out 11:30	*****	\$0.00	(\$135.10)

Folio Balance: \$0.00

Signature: _____

Gary Mills

We want to hear from you! Thank you for choosing Kentucky State Parks. We hope your experience was enjoyable and memorable. Please visit our website (parks.ky.gov/survey/) and take a moment to complete our online survey. Your participation will enter you into a monthly drawing for One (1) Free Lodge Room Night* good at any of Kentucky's 17 Resort Parks.
*Some restrictions apply.

1099920

RECEIVED

MAR 05 2012



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345101.6425 6/15	49.82
2.	345102.6190	270.20
3.	345102.6200	22.20
4.	345102.6207	40.00
5.		
6.		
7.		
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11.		
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13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		382.22

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 382.22
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 382.22

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 104965
Doc 418941

Employee Signature *[Signature]*

Bruce T.

Approved By **Haas**

Digitally signed by Bruce T. Haas
DN: cn=Bruce T. Haas, o=Utilities, Inc., ou=Regional Director, email=BTHaas@uiwater.com, c=US
Date: 2012.03.05 10:37:33 -05'00'

[Handwritten initials and date]
3-2-12



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
Business Unit: 345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 01/20/12	Airfare	Delta Air	Flight ticket for Leadership meeting Orlando Fla.	345102	6190	215.20
2. 01/20/12	Airfare	Travel Concept-	Agent Fee for booking flight to Orlando Fla.	345102	6190	30.00
3. 02/22/12	Airfare	Delta Air	Luggage Fee	345102	6190	25.00
4. 2-21-25-12	Parking	McGee Tyson Airport	Parking for James Leonard's truck #1129	345102	6207	40.00
5. 02/21/12	Meals-dinner	Paschals-	Dinner for James Leonard- Atlanta airport	345102	6200	10.66
6. 02/24/12	Meals-lunch	Burger King- Florida	Lunch for James and Mac on drive home form FL.	345102	6200	11.54
7. 02/24/12	Fuel	Mega Stop	Gas for Toyota Prius- transposing to West KY	345101	6125	27.83
8. 02/25/12	Fuel	Pilot # 277	Gas for Toyota Prius- transposing to West KY	345101	6125	21.99
9.						
10.						
11.						
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20.						
21.						
22.						
23.						
24.						
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26.						
27.						
28.						
29.						
30.						
Total						382.22

Annette Zavilla

From: Bruce Haas
Sent: Monday, March 05, 2012 9:41 AM
To: Annette Zavilla; Toni Federico
Cc: James Leonard
Subject: FW: James Leonard Expense Report 2-27-2012
Attachments: Expense Report-James Leonard- 2-27-2012.xlsx; James Leonard Expense report receipts-2-27-2012.pdf; James Leonard- Expense report approval signature- 2-27-12.pdf

Hi Annette/Toni,

Forwarding this to you for processing James Leonard's expense report. My apologies as I should have had it approved and forwarded last week.

Thanks and let me know if you have any questions.

Bruce

From: James Leonard
Sent: Monday, February 27, 2012 12:06 PM
To: Bruce Haas
Cc: James Leonard
Subject: James Leonard Expense Report 2-27-2012

Hello Bruce,

Hope you're having a good Monday. Attached is my expense report for the Florida team leadership meeting along with the Gas purchases made for the Toyota Prius.

Your signature and approval is appreciated.

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

Pilot #277
488 East Emory Rd
Powell TN 37849

PEPSI 2 LTR
3/\$4
Invoice # 87649
Date 02/25/12
Time 08:37
Auth # 003263

UI
Acct# #####2435

Pump Gallons Price
05 6.388 \$ 3.489
Product Amount
Unleaded \$ 21.99
Total Sale \$ 21.99

SALE - Card Swiped

Reese's Candy
Buy 1 Get 1 Free
\$1.00 Size Bar

Thank you for
Choosing Pilot
Please Come Again

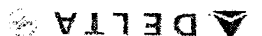
*Cash for
Toyota Prius*

PEPSI 2 LTR
3/\$4
Invoice # 87649
Date 02/25/12
Time 08:37
Auth # 003263
UI
Acct# #####2435
Pump Gallons Price
05 6.388 \$ 3.489
Product Amount
Unleaded \$ 21.99
Total Sale \$ 21.99
SALE - Card Swiped
Reese's Candy
Buy 1 Get 1 Free
\$1.00 Size Bar
Thank you for
Choosing Pilot
Please Come Again
*Cash for
Toyota Prius*

BKC
(386) 439-3699
9528
366
BK 09528
(386) 439-3699

85 BLAINE
Chk 366
Feb24'12

To Go
2 Whopper @ 3.39 6.78
2 Sm Smt Brew Tea @ 1.00 2.00
2 Value Fries @ 1.00 2.00
XXXXXXXXXXXX0241
Visa 11.54
Subtotal: 10.78
Tax: 0.76
Total: 11.54
--FREE W1-F1--



PASSENGER RECEIPT
21FEB12 0066
DL/KI TYS FTO

01 EXCESS BAGGAGE
TICKET

THIS IS YOUR RECEIPT

PSCR TICKET 0067032757950

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

1 006 8263456637 4

1 006 8263456637 4

TYS DL ATL DL MCO

PIECE 25 00
ERC 25 00

USD 25.00

Luggage fee

JAMES/LEONARD
NOT VALID FOR
TRANSPORTATION

MCGHEE TYSON AIRPORT
REPUBLIC PARKING
WELCOME

RCPT# 15476
02/25/12 11:29 LH 5 All 11 TXM168339
02/21/12 14:31 In 02/25/12 11:29 Out

TK# 110947
Fee3 \$ 40.00
Total Fee \$ 40.00
CASH PAID \$ 40.00
Cash Tender \$ 40.00
Change Due \$ 0.00
THANK YOU
PLEASE COME AGAIN

*Parking for James
Leonard Truck @
Airport 2-21-12
to 2-25-12*

2029 00 NOT U
CHK 3046 Feb21'12 07:04PM Gst 0

DINE IN

1 FISH 8.61
1 SM SWT TEA 1.35
Cash 20.00

Subtotal 9.96
TAX 0.70
Payment 10.66
Change Due 9.34

Paschats Concour

Hartsfield-Jackson
Atlanta International Airport

Atlanta, Ga.
www.cintl.com

Comments? 1-866-203-5480

Thank you for visiting us,

please come again.

For Customer comments,

Please call (877) 702-4695

1099720

RECEIVED

FEB 21 2012



Employee Travel and Business Expense Reimbursement Form

Employee Name: James Leonard
Business Unit: 345102

ACCOUNTING USE

	Object Code	Amount
1.	345102.5780 5825	200.00
2.	345102.6200	21.57
3.		
4.		
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15.		
16.		
17.		
18.		
19.		
20.		
		221.57

EMPLOYEE USE

Doc

Batch

124040
4/14/12

EXPENSE SUMMARY

Total expenses \$ 221.57
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 221.57

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Handwritten initials and date: J-2-2012

Employee Signature

Handwritten signature of James Leonard

Date: 2-20-12 Approved By

Haas

Bruce T.

Digitally signed by Bruce T. Haas
 DN: cn=Bruce T. Haas, o=Utilities,
 Inc., ou=Regional Director,
 email=BTHaas@uiwater.com,
 c=US
 Date: 2012.02.21 12:42:23 -05'00'

Employee Travel and Business Expense Reimbursement Form



Employee Name:
Business Unit:

James Leonard
345102

	Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1.	01/28/12	Miscellaneous	Wilk-Bitt Cars	1-197 Eden Pure Space Heater for Office	345102	5780	200.00
2.	02/03/12	Meals-breakfast	Food City Store #428	Coffee for KY Field Tech's	345102	6200	21.57
3.							
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24.							
25.							
26.							
27.							
28.							
29.							
30.							
Total							221.57

Annette Zavilla

From: Bruce Haas
Sent: Tuesday, February 21, 2012 11:46 AM
To: Annette Zavilla
Cc: James Leonard
Subject: FW: James Leonard expense report- 2-20-2012
Attachments: Expense Report-James Leonard- 2-20-2012.xlsx; James Leonard Expense report receipts-2-20-2012.pdf; James Leonard Expense report approval signature 2-20-2012.pdf

Hi Annette,

Please see the attached info for James Leonard's expense report that I've signed and approved for processing at your earliest convenience.

Thanks and should you have any questions, please let us know.

Bruce T. Haas
Regional Director
Utilities, Inc.
E-mail: btHaas@uiwater.com

From: James Leonard
Sent: Monday, February 20, 2012 10:33 AM
To: Bruce Haas
Subject: James Leonard expense report- 2-20-2012

Morning Bruce,

I had to purchase a heater for this office in Jan. Steve and I like to froze into a block of ice for a couple weeks or so in Jan. This uninsulated concrete block with concrete floors, Water flowing thru the building keeps you on the cool side.

I have one of these Eden Pure Heaters at home and it does a real good job. Only pacific dealer handle them unless you order on- line. We have a couple vendors in the area that sale them. More economical and safer than other electric space heaters.

I only purchased the smaller heater for this office. Personal Heater- Heats 375 sq. ft.

Thank you,

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

WILK-BILT CARS
155 PURPLE SAGE DRIVE
EWING, VA 24248
USA

Voice: 276-445-4501
 Fax: 276-445-4501

Sold To: MISC CASH SALES

Ship to: WATER COMP.
 MIDDLESBORO, KY

Invoice

Invoice Number: 3253

Invoice Date: Jan 28, 2012

Page: 1

Customer ID	9999999999	Customer PO	Payment Terms	c.o.d.	
Sales Rep ID		Shipping Method	Ship Date	1/28/12	Due Date
02		WILL CALL		1/28/12	1/28/12
Quantity	1.00	Item	Description	Unit Price	Extension
			197 EDEN PURE SPACE HEATER	200.00	200.00

Subtotal 200.00
 Sales Tax
 Total Invoice Amount 200.00
 Payment Received 200.00
TOTAL 0.00

Check No: 01-28-12

THANK YOU VERY MUCH FOR YOUR ORDER

*PAID
 CASH
 1-28-12*

Form 301 4-0087948-0000825

INVOICE 001431

FOOD CITY STORE # 428

Customer Name & Address: Water Service Corp
1411 Hwy 101, Leesport, Pa
 Date: 2-27, 20

APPROVED BY: [Signature]
 CHECK # 1000
 STORE # 428
 TOTAL: 21.57 CHG: 0.00

Original Invoice - Please pay from this copy
 TERMS: Payment due 10 days after invoice date. Checks should be mailed to the above address

Amount: 21.57
 Mdsr. Rec'd. By: [Signature] 345/102

COPY #1 (White) - Store
 COPY #2 (Yellow) - Customer
 COPY #3 (Pink) - Register



FOOD CITY #428
 MIDDLESBORO, KY
 (606) 248-0987

DAIRY/FROZEN	COFFEE MATE LIQUID	2.99	F
GROCERY	DNK DNT COFFEE	2 @ 15.99	4.00
	You saved		
	*** Voided Item ***		
	DNK DNT COFFEE	-2.00	
	You saved		
	VT GRNLTD SUGAR	2.59	F
<hr/>			
	Sub Total	21.57	
<hr/>			
	BALANCE DUE	21.57	
	STORE CHARGES	[K]	
	CHANGE	0.00	
	Total Tax	0.00	
	Fuel Buck Pnts	21	
	Gas Points Net Avail	52	
	Gas Cents Off Avail	0.60	
	Gas Visits Earned	4	
	ValuCard Savings Today	2.00	

1099394

RECEIVED

FEB 20 2012



Employee Travel and Business Expense Reimbursement Form

Employee Name: Bryan Sandefur
Business Unit: 345102

Batch

10.3911

ACCOUNTING USE

	Object Code	Amount
1.	345102.6185	\$ 289.76
2.	345102.6200	43.22
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		\$ 332.98

EMPLOYEE USE

Doc

413888

EXPENSE SUMMARY

Total expenses \$ 332.98
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 332.98

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven -
 IRS mileage rate \$ 0.555
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

2-20-12

Employee Signature

Bryan Sandefur

Date 2-20-12 Approved By

[Signature]

Date 2-20-12

Annette Zavilla

From: James Leonard
Sent: Monday, February 20, 2012 8:39 AM
To: Annette Zavilla
Cc: Bryan K. Sandefur
Subject: Bryan Sandefur Expense Report 2-20-2012
Attachments: Expense Report-Bryan Sandefur- 2-20-2012.xlsx; Bryan Sandefur Expense report approval - 2-20-2012.pdf; Bryan Sandefur Expense Receipts 2-20-2012.pdf

Morning Annette,

Attached is an approved expense report for Bryan K. Sandefur. Operator Certification training and exam.

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



Employee Travel and Business Expense Reimbursement Form

Employee Name:
Business Unit:

Bryan Sandefur
345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
02/13/12	Meals-dinner	Domino's Pizza	Dinner for Bryan Sandefur- KY State Operator training	345102	6200	16.29
02/16/12	Meals-lunch	Applebee's Grill & Bar	Lunch for Bryan Sandefur- KY State Operator training	345102	6200	17.48
02/17/12	Meals-lunch	Shiloh Roadhouse	Lunch for Bryan Sandefur- KY State Operator training	345102	6200	9.45
1, 14, 15, 16-2	Lodging	Days Inn Frankfort KY	4 night stay for Bryan Sandefur - KY Operator Certification training and testing	345102	6185	289.76
6.						
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Employee Travel and Business Expense Reimbursement Form

Employee Name: Bryan Sandefur
Business Unit: 345102

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
28.						
29.						
30.						
Total						332.98

APPLEBEE'S
 NEIGHBORHOOD GRILL & BAR
 1307 US 127 South
 Frankfort KY 40601
 502-875-6117

JESSIE J TB#61
 DATE: 02-16-12 TIME: 12:01 AM GUESTS: 2

1 SHRP & PARM SIR 16.49
 1 WATER 0.00
 ***** GUEST # 1 SUB-TOTAL: 17.48

WE LOVE TO HEAR FROM OUR GUESTS!

We invite you to complete our
 GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
 A WINNER EVERY DAY!
 Other great prizes also available daily

Go online to:
www.MyApplebeesVisit.com

No purchase necessary. Must be 18
 or older. Void where prohibited.
 See Website for rules/details.

 * Serial Number: 028751374 *

Check TOTAL: 16.49
 TAX: 0.99
Total Due: 17.48

1 DAYS INN #121
 10' HT PIZZA
 Domino's Pizza
 GRE CAR
 Del Charge \$2.00
 SubTotal \$15.37
 Tax 1 \$0.92
\$16.29
 (c) 2001 - 2011 Domino's Pizza LLC
 2/13/2012 8:56 PM

SHILOH ROADHOUSE

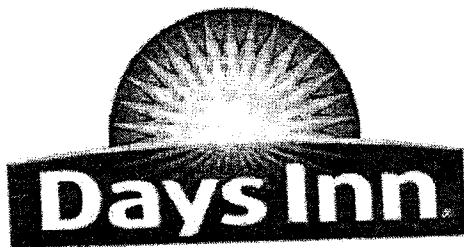
Date: 2/17/2012 Time: 1:39:28 PM

Status: Approved

Card Type: Master Card
 Card Number: XXXXXXXXXXXX4150
 Expiration Date: XXXXXX
 Swipe/Manual: Swipe
 Check Number: 180369
 Card Owner: SANDEFUR/ROGER

AMOUNT 9.45

TIP



Folio (Detailed)

DAYS INN FRANKFORT

1051 US 127 S
 FRANKFORT, KY 40601 US
 Phone: (502) 875-2200
 Fax: (502) 875-3574
 Email: mchism@milestonehotels.com
 Printed: 2/17/2012 7:33:37 AM

Name: SANDEFUR, ROGER
 Address: 1089 PUMP SPRINGS RD
 HARROGATE, TN 37752 US
 Room: 121 Room Type: K11, 1 KING SMK
 Rate Plan: RACK Daily Rate: \$63.00 + \$9.44 Tax
 Arrival: 2/13/2012 (Mon) Departure: 2/17/2012 (Fri)
 Confirmation Number: 72881103
 Account Number: 510-766144
 Nights: 4 Guests: 1/0
 GTD: MC - MASTER CARD
 XXXX XXXX XXXX 4150

Room Rate: 2/13/2012 (Mon) - 2/16/2012 (Thu) \$63.00 + \$9.44 Tax per night.

Date	Code	Description	Amount	Balance
2/13/2012	RM	ROOM CHARGE	\$63.00	\$63.00
2/13/2012	TAX1	STATE TAX	\$3.78	\$66.78
2/13/2012	TAX2	CITY TAX	\$4.60	\$71.38
2/13/2012	SAF	SAFE FEE	\$1.06	\$72.44
2/14/2012	RM	ROOM CHARGE	\$63.00	\$135.44
2/14/2012	TAX1	STATE TAX	\$3.78	\$139.22
2/14/2012	TAX2	CITY TAX	\$4.60	\$143.82
2/14/2012	SAF	SAFE FEE	\$1.06	\$144.88
2/15/2012	RM	ROOM CHARGE	\$63.00	\$207.88
2/15/2012	TAX1	STATE TAX	\$3.78	\$211.66
2/15/2012	TAX2	CITY TAX	\$4.60	\$216.26
2/15/2012	SAF	SAFE FEE	\$1.06	\$217.32
2/16/2012	RM	ROOM CHARGE	\$63.00	\$280.32
2/16/2012	TAX1	STATE TAX	\$3.78	\$284.10
2/16/2012	TAX2	CITY TAX	\$4.60	\$288.70
2/16/2012	SAF	SAFE FEE	\$1.06	\$289.76
2/17/2012	MC	MASTER CARD XXXX XXXX XXXX 4150	(\$289.76)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$252.00	\$33.52	\$0.00	\$4.24	(\$289.76)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Annette Zavilla

From: Annette Zavilla
Sent: Monday, January 30, 2012 1:03 PM
To: Gary Mills
Subject: FW: Gary Mills Petty cash refund 1-30-2012
Attachments: Gary Mills Petty Cash Receipts 1-30-12.pdf; Gary Mills Petty Cash refund-1-30-2012.pdf

Thanks Gary. Everything Looks Good. Is it at all possible for you to either mail the original Invoice from 84 Lumber to me or darken it and re scan it to me? It is very light and almost not readable.

Annette

From: James Leonard
Sent: Monday, January 30, 2012 12:27 PM
To: Annette Zavilla
Cc: Gary Mills; Bruce Haas
Subject: Gary Mills Petty cash refund 1-30-2012

Hi Annette,

Please find attached the reimbursement forms and cash receipts for Gary Mills.

Please pay at your convenience or the next available check run.

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

LESBORO

CUSTOMER COPY CUSTOMER COPY CUSTOMER COPY CUSTOMER COPY CUSTOMER COPY

(205)-248-8884

84 LUMBER

Build on what we know.™

HOURS: MON-FRI 7AM - 6PM
SATURDAY 8AM - 4PM
SUNDAY 9AM - 4PM

ASSOCIATE: KENNY

12/10/11

12:23

(11) 0515-143780

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
2040807	2	2X4X8 SYP TREATED #1	3.49	6.98
311422	2	2/4X10*GALV HANGER PPS55BU	2.79	5.58
9537300	1	1&D CD SINKER 14	2.99	2.99

SUBTOTAL 15.55
TAX 0.93
TOTAL \$16.48

ZIP:

CASH 20.00
CHANGE 3.52

AntiFreeze 2003 Chevy



(606) 248-9087
 Manager BRANDY SMALL
 US HWY 441 HWY 25E
 MIDDLESBORO KY 40965
 ST# 0739 OP# 00005808 TE# 02 TR# 01701
 ANTI-FREEZE 079749686095 14.27 X
 SUBTOTAL 14.27
 TAX 1 6.000 % 0.86
 TOTAL 15.13
 DEBIT TEND 15.13
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 15.13 TOTAL PURCHASE

APPROVE [REDACTED]
 [REDACTED]
 [REDACTED]

01/19/12 05:47:35

ITEMS SOLD 1

TC# 6760 6865 8687 4226 4815



Low prices. Every day. On everything.
 Backed by our Ad Match Guarantee.
 01/19/12 05:47:37

Drive Thru

Order #404181 1/18/2012 12:41:44
 PM

WENDY'S Store #00003480
 1275 N. 12th Street
 Middlesboro, KY 40965

Name: LORA B REG 4

3 DHNJ #2 Combo 18.87
 Lg Combo 2.97
 LARGE FRY
 Lg Coke
 SubTotal 21.84
 Tax 1.31
 Total 23.15
 Master Card 23.15

[REDACTED]
 [REDACTED]
 [REDACTED]

How was your visit?
 www.talktowendys.com
 (888)624-8140

Total Items 9

Customer Copy

MIDDLESBORO MPO
 MIDDLESBORO, Kentucky
 409659998
 2047860861 -0098
 01/04/2012 (606)248-3690 11:20:54 AM

Sales Receipt
 Product Sale Unit Final
 Description Qty Price Price

FRANKFORT KY 40601 \$0.44
 Zone-2 First-Class
 Letter
 0.40 oz.
 Expected Delivery: Thu 01/05/12
 Return Rcpt (Green Card) \$2.30
 Certified \$2.85
 Label #: 70081300000193134228

Issue PVI: \$5.59

FRANKFORT KY 40601 \$0.44
 Zone-2 First-Class
 Letter
 0.40 oz.
 Expected Delivery: Thu 01/05/12
 Return Rcpt (Green Card) \$2.30
 Certified \$2.85
 Label #: 70081300000193134211

Issue PVI: \$5.59

LONDON KY 40741 Zone-1 \$1.48
 First-Class Large Env
 3.10 oz.
 Expected Delivery: Thu 01/05/12
 Return Rcpt (Green Card) \$2.30
 Certified \$2.85
 Label #: 70081300000193134242

Issue PVI: \$6.63

FRANKFORT KY 40601 \$1.48
 Zone-2 First-Class
 Large Env
 3.10 oz.
 Expected Delivery: Thu 01/05/12
 Return Rcpt (Green Card) \$2.30
 Certified \$2.85
 Label #: 70081300000193134235

Issue PVI: \$6.63

FRANKFORT KY 40601 \$0.88
 Zone-2 First-Class
 Large Env
 1.00 oz.
 Expected Delivery: Thu 01/05/12
 Return Rcpt (Green Card) \$2.30
 Certified \$2.85
 Label #: 70081300000193134259

Issue PVI: \$6.03

LONDON KY 40741 Zone-1 \$0.88
 First-Class Large Env
 1.00 oz.
 Expected Delivery: Thu 01/05/12
 Return Rcpt (Green Card) \$2.30
 Certified \$2.85
 Label #: 70092250000116622469

Issue PVI: \$6.03

Total: \$36.50

Paid by: \$36.50
 [REDACTED]

[REDACTED]
 [REDACTED]
 [REDACTED]

This document represents the request via an electronic submittal. The details associated with transaction, including payment information, are as follows:

Payment ID: 70224

Payment Date: 2012-01-09 00:00:00

Amount Paid: \$60.00

Bill Company Name: Water Service Corporation of Kentucky

Bill Person Name: Mills, Wendell

Bill Address: PO Box 566

Bill City, State, Zip: Flat Lick, KY, 40935

Card Last 4 Numbers: 3818

Name on Card: Wendell G. Mills

Details:

AI ID: 27623

Name: Wendell G Mills

ID: 2446

Amount: 60

Desc: DW OpCert TCH 2 day event

TCH ID: 9937

1099737

145494

488783

Employee Travel and Business Expense Reimbursement Form



Employee Name: Bruce Haas
Business Unit:

ACCOUNTING USE

	Object Code	Amount
1.	345103.6200	\$ 60.14
2.	800100.5805	170.00
3.	800100.6200	19.24
4.	850100.6200	96.85
5.	850100.6207	1.10
6.		
7.		
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20.		
		\$ 347.33

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 347.33
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 347.33

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

HAAS-13

Employee Signature *Bruce F. Haas* Date 1/3/13 Approved By

Calcutt

Date 1-3-2013

Employee Travel and Business Expense Reimbursement Form



Employee Name:	Bruce Haas
Business Unit:	

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 06/05/12	Meals-lunch	Grogans BBQ	Clinton KY Staff (BTH, John T, James L, Mike P)	345103	6200	32.93
2. 06/06/12	Meals-lunch	Grogans BBQ	Clinton KY Staff (BTH, John T, James L)	345103	6200	27.21
3. 06/13/12	Meals-lunch	Country Kitchen	IL Staff (BTH, Tom T, John S, Dennis C)	850100	6200	34.27
4. 02/27/12	Tolls	Illinois Toll	IL systems	850100	6207	1.10
5. 02/06/12	Meals-lunch	McAllisters Deli	MW Projects (BTH, Martin L)	800100	6200	19.24
6. 09/11/12	Meals-lunch	Silver Spoon Restaurant	IL staff (Lake Holiday)	850100	6200	31.08
7. 09/27/12	Meals-lunch	Iron Skillet	IL Staff (BTH, Tom T, Bill C)	850100	6200	31.50
8. 12/22/12	License fees	NCWTF0 Certif. Board	BTH License renewals	800100	5805	120.00
9. 12/22/12	License fees	WPCSOCC	BTH license fees	800100	5805	50.00
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Total						347.33

James + Mike Lunch

Grogans BBO

YOUR RECEIPT
THANK YOU
CALL AGAIN

6-5-12

REG 06-05-2012 12:59
Clinton, Ky 0027

TAXABLE	T1	\$5.99
TAXABLE	T1	\$5.99
TAXABLE	T1	\$2.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$2.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$25.41
TAX 1		\$1.52
TOTAL		\$26.93
CASH		\$50.00
CHANGE		\$23.07

13293 Cash

Lunch James, John, BTH

Clinton, Ky

YOUR RECEIPT
THANK YOU
CALL AGAIN

Grogans Restaurant

REG 06-06-2012 12:48
0016

TAXABLE	T1	\$5.99
TAXABLE	T1	\$5.99
TAXABLE	T1	\$2.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$2.99
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAXABLE	T1	\$1.49
TAX-AMT 1		\$25.41
TAX 1		\$1.52
TOTAL		\$26.93
CASH		\$50.00
CHANGE		\$23.07

ILLINOIS STATE TOLL
HIGHWAY AUTHORITY
PL 43-73

CASH PAID

02/27/12
06:18:40PM
\$1.10

BU#850100

CASH Lunch - MI/BTH
Disscuss Projects - MW/R
#800100

MCALISTERS DELI
9F Park Road
Charlotte, NC
28209
704-295-9090

JASON M
Mon 02/06/12 2:04 PM
Table 618673
Guests 39 6

1 CLUB	7.09
1 PLAIN CHIPS	0.00
1 LARGE DIET COKE	2.10
1 C2 SOUP	6.49
1 C2 TORT	0.00
1 C2 SANDWICH	0.00
1 C2 SWEET GRILL	0.00
1 SWEET TEA	2.10
1 NO LEMON	0.00

SubTotal 17.78
Taxes... 1.46

Total 19.24
Pl. Cash - 672

CASH Amount Applied 19.24
CASH Tended 20.24
Change 1.00

* * * * *
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Join Deligrams e-club
& receive McAlister's news
in your Inbox
www.mcalistersdeli.com

Guest Receipt

TABLE	GUESTS	SERVER
#31.50	3	

Receipt for Income Tax or Expense
IRON SKILLET Restaurant
IL East Center #850100
9/27/2012

Guest Receipt Lunch BTH/Tom/John/Dennis

Date	Amount	Guests
4/13/2012	\$34.27	4

Country Kitchen IL East Center BU #850100

Silver Spoon Restaurant
IL East Center 9/11/2012
BU-850100
Cash - \$31.08
Lunch - Lake Forest by Street

Vance Brooks (Chairman)
Wilmington

David Schaad
Durham

Leslie Carreiro
Ashville

Chris Smith
Fayetteville



North Carolina Water Treatment Facility
Operators Certification Board

1635 Mail Service Center
Raleigh, North Carolina 27699-1635
(919) 707-9040

November 14, 2012

Chris Rollins
Graham

Linda F. Raynor
Raleigh

Charles S. Brown
Mount Olive

Denny Sloan
Statesville

Operator Id: 974668

Preferred Mailing Address (if different)

HAAS, BRUCE T
5 HERITAGE HILLS CT
COLUMBIA SC 29203-9292

Email Address: bthaas@uiwater.com

IMPORTANT NOTICE

2013 CERTIFICATION RENEWAL FEES DUE DECEMBER 31, 2012

The cost of annual certification renewals for water treatment facility operators is thirty dollars (\$30.00) for each certification you hold. Renewal fees are due December 31 of each calendar year. Certification renewals received on or after February 1st will be charged an additional fee of thirty dollars (\$30.00) per certification. All operators are subject to late fees, without exception. Renewal fees and professional growth hours must be received in order to renew your certification(s) for Year 2013.

Listed below are your present active certifications:

<u>CERTIFICATION</u>	<u>AMOUNT</u>
- Cross-connection	\$30.00
C Distribution	\$30.00
B Surface	\$30.00
A Well	\$30.00

It is mandatory that all certified operators acquire and report professional growth hours for each calendar year. We do NOT have a record of the required six contact hours of professional growth for you for year 2012. Please attach copies of your certificate(s) of completion for at least six contact hours for year 2012 to this letter (make a copy for your records). Send the ORIGINAL YELLOW letter along with your payment to the address below: PLEASE DO NOT SUBMIT A PHOTOCOPY.

Check(s) or money order(s) should be made payable to and mailed to:

NCWTFO Certification Board

It is your
responsibili
system own

PLEASE
ACCUR

IF YO
THE SY

H&L **BRUCE OR DEBRA HAAS**
5 HERITAGE HILLS COURT
COLUMBIA, SC 29203

1360
67-7861/2539

December 22, 2012
date

Pay to the Order of NCWTFO Certification Board \$ 120.00

One Hundred Twenty and 00/100 Dollars

PALMETTO CITIZENS
FEDERAL CREDIT UNION
P.O. BOX 5846
COLUMBIA, SC 29150-5846

For NC Certifications # 974668 Renewal - 2013 Bruce T Haas

⑆ 253978617⑆ 1200000000

your

ORT

RETURN THIS INVOICE WITH YOUR RENEWAL FEE

Water Pollution Control System Operators Certification Commission
Annual Renewal Invoice for: 2013

Invoice Date: 12/18/2012 **Renewal Due Date:** 01/01/2013



If any of the information below is incorrect, please mark through the incorrect information and print the correct information in the space provide below. Please include the last four digits of your 9-digit zip code.

Bruce T. Haas
 5 Heritage Hills Ct.
 Columbia SC 29203-9292

Home Phone: 803-754-2753
Work Phone: 803-796-2313
County:

For questions regarding the status of your Renewal-Payments or Continuing Education Hours, please refer to our website at: <http://portal.ncdenr.org/web/wq/admin/tacu>.

Certificate(s)	Hours Required	Hours Earned	Hours Needed	Date Hours Needed	Amount Due
CS-2 / 18996	6.00	18.00	.00	01/01/13	\$ 50.00
Total Amount Due					\$ 50.00

According to our records, you have either completed the required continuing education training required by December 31, 2012, or you were not required to obtain continuing education training this calendar year. To renew your water pollution control system operator certification(s) for 2013, you must remit your renewal fee and this invoice before midnight December 31, 2012. Water pollution control system operators who fail to renew their certificate(s) by December 31, 2012, must pay a \$50.00 late penalty in addition to the \$50.00 renewal fee for a total of \$100.00.

	BRUCE OR DEBRA HAAS 5 HERITAGE HILLS COURT COLUMBIA, SC 29203	1361 67-7861/2539
	<i>December 22, 2012</i> date	
Pay to the Order of	<i>WPCSOC</i>	\$ <i>50.00</i>
	<i>Fifty and 00/100</i>	Dollars
	PALMETTO CITIZENS FEDERAL CREDIT UNION P.O. BOX 3846 COLUMBIA, SC 29220-3846	
For <i>CS-2/#18996 Renewal 2013</i>	<i>Bruce T. Haas</i>	
⑆ 253978617⑆ ⑆ 4300903294 ⑆ ⑆ 1361		

Beginning January 1 accepted for credit to CE (or BE) number if continuing education classes have always required and will continue to require pre-approval and issuance of an AB number from TACU.

All checks must be made payable to:
WPCSOC
Division of Water Quality
1618 Mail Service Center
Raleigh, NC 27699-1618

Please visit our website: <http://portal.ncdenr.org/web/wq/admin/tacu> for examination applications, designation forms, certified operator lists, and more.

WW
 2012RE009735

RECEIVED

OCT 15 2012

Employee Travel and Business Expense Reimbursement Form



Employee Name: John Turner
Business Unit: 345103

ACCOUNTING USE

	Object Code	Amount
1.	345103.6820	\$ 327.63
2.	345103.6200	9.09
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20.		
		\$ 336.72

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 336.72
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 336.72

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.555
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Batch 1398997

Doc 472041

AS 10-11-12

John Turner

Employee Signature: *John Turner* Date: 10-15-12 Approved By: *James J. [Signature]* Date: 10-15-12

Employee Travel and Business Expense Reimbursement Form

Utilities, Inc.

Employee Name:	John Turner
Business Unit:	345103

10/12/12	10/11/12	Vendor	Description	Proj Code	Obj Code	Amount
1.	10/12/12	Lake Barkley State Resort Park	4 day stay to include meals @ Lake Barkley State resort park (Operator Certification School	345103	5820	327.63
2.	10/11/12	Wendy's Cadiz KY	Dinner for John Turner- Operator certification school	345103	6200	9.09
3.						
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Annette Zavilla

From: James Leonard
Sent: Monday, October 15, 2012 2:31 PM
To: Annette Zavilla
Cc: John Turner
Subject: John Turner Expense Report Oct. 15th 2012
Attachments: John Turner Expense Report 10-15-2012.xlsx; John Turner Expense Report approval 10-15-2012.pdf; John Turner Expense Report receipts 10-15-2012.pdf

Annette,

Let's try this one. (A second take) John was short changing himself \$ 26.45 on the first submittal earlier today.

Please process if everything is OK.

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

Lake Barkley State Resort Park
P.O. Box 790
Cadiz, KY 42211
Tel: 800-325-1708
Fax: (270) 924-0013

Page No. 1

Guest Name: John Turner
Division of Compliance
5446 St R.123 W
Clinton, KY 42031 USA

Room #: 421
Folio #: RLB310FB
Group #: 13983
Guests: 1
Clerk: MJM

CL #:
CC #: *****

Arrive: 10/08/12 Time: 07:42 PM Depart: 10/12/12 Time: 06:59 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
10/08/2012	ROOM CHARGE	421		\$59.95	\$0.00
10/08/2012	TRANS ROOM TAX	421t	TRANS ROOM TAX	\$1.80	\$0.00
10/08/2012	SALES TAX	421t	SALES TAX	\$3.74	\$0.00
10/08/2012	STATE TRANSIENT TAX	421t	STATE TRANSIENT TAX	\$0.60	\$0.00
10/08/2012	RESORT FEE	Recur 974	Recurring: Turner 421	\$1.00	\$0.00
10/09/2012	MEAL CHARGES	1138		\$10.58	\$0.00
10/09/2012	MEAL CHARGES	1188		\$11.64	\$0.00
10/09/2012	ROOM CHARGE	421		\$59.95	\$0.00
10/09/2012	TRANS ROOM TAX	421t	TRANS ROOM TAX	\$1.80	\$0.00
10/09/2012	SALES TAX	421t	SALES TAX	\$3.74	\$0.00
10/09/2012	STATE TRANSIENT TAX	421t	STATE TRANSIENT TAX	\$0.60	\$0.00
10/09/2012	RESORT FEE	Recur 974	Recurring: Turner 421	\$1.00	\$0.00
10/10/2012	MEAL CHARGES	1314		\$8.47	\$0.00
10/10/2012	MEAL CHARGES	1399		\$18.00	\$0.00
10/10/2012	ROOM CHARGE	421		\$59.95	\$0.00
10/10/2012	TRANS ROOM TAX	421t	TRANS ROOM TAX	\$1.80	\$0.00
10/10/2012	SALES TAX	421t	SALES TAX	\$3.74	\$0.00
10/10/2012	STATE TRANSIENT TAX	421t	STATE TRANSIENT TAX	\$0.60	\$0.00
10/10/2012	RESORT FEE	Recur 974	Recurring: Turner 421	\$1.00	\$0.00
10/11/2012	MEAL CHARGES	1543		\$10.58	\$0.00
10/11/2012	ROOM CHARGE	421		\$59.95	\$0.00
10/11/2012	TRANS ROOM TAX	421t	TRANS ROOM TAX	\$1.80	\$0.00
10/11/2012	SALES TAX	421t	SALES TAX	\$3.74	\$0.00
10/11/2012	STATE TRANSIENT TAX	421t	STATE TRANSIENT TAX	\$0.60	\$0.00
10/11/2012	RESORT FEE	Recur 974	Recurring: Turner 421	\$1.00	\$0.00
10/12/2012	VISA-PAYMENT	101280478073		\$0.00	(\$327.63)

Folio Balance: \$0.00

Signature: _____

We want to hear from you! Thank you for choosing Kentucky State Parks. We hope your experience was enjoyable and memorable. Please visit our website (parks.ky.gov/survey/) and take a moment to complete our online survey. Your participation will enter you into a monthly drawing for One (1) Free Lodge Room Night* good at any of Kentucky's 17 Resort Parks.
*Some restrictions apply.

*** WENDY'S ***
100 BRUGGENT BLVD CADIZ, KY
00008463

#154	IN
1 BACNATORCOMBO	
DOUBLE	7.69
LARGE	.89
COKE	

SBTL	8.58

TXTL	.51
TOTL	9.09
CASH	20.00
CHNG	10.91

&
NOW HIRING SMILING FACES !
THANK YOU - PLEASE COME AGAIN !!
DAY 5
0150 16:36 #05 OCT.11'12 REG0001

1099004

RECEIVED

Employee Travel and Business Expense Reimbursement Form

APR 19 2012



Employee Name: Michael Pickard
Business Unit: 345101/345103

ACCOUNTING USE

	Object Code	Amount
1.	345101.5540 5895	18.30
2.	345101.5780	38.02
3.	345101.5805	100.00
4.	345101.6200	30.35
5.	345103.5540 5895	25.70
6.	345103.6185	465.79
7.	345103.6195 6204	36.00
8.	345103.6200	78.88
9.		
10.		
11.		
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13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 793.04

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 793.04
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 793.04

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven
 IRS mileage rate \$ 0.51
 Mileage reimbursement \$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL
 Monthly expenses for March and April. Attending Annual convention in Louisville, and pizza Lunch.

Batch 124491

Doc 429486

Michael A. P... 4/18/2012
Employee Signature Date

Approved By [Signature] Date 4-19-12

NA 4-19-12

Employee Travel and Business Expense Reimbursement Form



Employee Name: Michael Pickard
 Business Unit: 345101/345103

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 04/18/12	Lodging	Galt House Louisville Ky	3 Nights stay at The Galt House.	345103	6185	465.79
2. 04/18/12	Parking	Galt House Louisville Ky	3 nights parking at Galt house	345103	6495	36.00
3. 04/17/12	Meals-dinner	Galt House Louisville Ky	Pizza from room service	345103	6200	25.14
4. 04/15/12	Meals-dinner	Lucky Garden Buffet	Chinese Buffet and drink	345103	6200	21.50
5. 04/17/12	Meals-lunch	Waffle House Louisville Ky	Lunch	345103	6200	14.57
6. 04/18/12	Meals-lunch	Waffle House Louisville Ky	Lunch	345103	6200	17.67
7. 04/12/12	Meals-lunch	Pizza Hut, Fulton Ky	Pizza Lunch for Mike Pickard and John Turner	345101	6200	30.35
8. 04/14/12	Miscellaneous	William Hurt Clinton Ky	dellail Veh 1165 for louisville trip(no receipt)	345101	5766	25.00
9. 04/07/12	Postage	Clinton Post Office	Mailing Monthly operating reports	345101	5640	18.30
10. 04/03/12	Miscellaneous	Walmart, Fulton Ky	Ethernet cable for Mikes toughbook, and silicone	345101	5780	13.02
11. 04/11/12	Postage	Clinton Post Office	mailing Permit renewal for waste water	345103	5540	6.40
12. 04/02/12	Postage	Clinton Post Office	mailing Permit Application for waste water	345103	5540	7.80
13. 03/27/12	Postage	Clinton Post Office	Mailing Monthly DMR for waste water	345103	5540	1.50
14. 04/18/12	License fees	State of Ky	Water Lic renewal.	345101	5805	100.00

Total

Annette Zavilla

From: Mike Pickard
Sent: Thursday, April 19, 2012 9:33 AM
To: James Leonard
Cc: Annette Zavilla; Bruce Haas
Subject: RE: Mike Pickard Expense Report- 4-19-2012
Attachments: Mike Pickards expense report April 2012.pdf

I think this will do it

From: James Leonard
Sent: Thursday, April 19, 2012 9:00 AM
To: Mike Pickard
Cc: Annette Zavilla; Bruce Haas
Subject: FW: Mike Pickard Expense Report- 4-19-2012

Mike,

It is these two pages that I have re-scanned. If you would please re copy those receipts and resend to Annette and myself.

Sorry Annette, I should have looked more closer.

Thank you,
James Leonard

From: Annette Zavilla
Sent: Thursday, April 19, 2012 9:51 AM
To: James Leonard
Cc: Mike Pickard; Bruce Haas
Subject: FW: Mike Pickard Expense Report- 4-19-2012

Mornin' James,

Please re-send the 2 Post Office Receipts that the \$ amounts are cut off. One is dated 03/27/2012 and the other is dated 04/11/2012.

Thanks,

Annette

From: James Leonard
Sent: Thursday, April 19, 2012 8:17 AM
To: Annette Zavilla
Cc: Mike Pickard; Bruce Haas
Subject: Mike Pickard Expense Report- 4-19-2012

Morning Annette,

If you would, please process Mike Pickard's expense report at the next available check run.

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



GALT HOUSE HOTEL
The Heart of Louisville
 140 NORTH 4TH STREET
 LOUISVILLE, KY 40202
 Tele - 502-589-5200 Fax - 502-585-9029

Pickard, Michael

100 e Jackson
 Clinton, KY 42031 US

Room Number: 489
 Daily Rate: 135.00
 Room Type: ESND
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
4/15/2012	4/18/2012	XXXXXXXXXXXX5132	GSTATE	GSTATE	31101050666

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
4/15/2012	489	MASTERCARD	MASTERCARD	(\$465.79)
4/15/2012	489	ROOM SERVICE	489/360/23:02/ROOM SERVICE	\$25.14
4/15/2012	489	PARKING	STANDARD PARKING 1 VEHICLE	\$12.00
4/15/2012	489	ROOM	#489 Pickard, Michael	\$135.00
4/15/2012	489	STATE TAX	STATE TAX	\$8.79
4/15/2012	489	CITY TRANSIENT FEE	CITY TRANSIENT FEE	\$10.13
4/15/2012	489	STATE TRANSIENT FEE	STATE TRANSIENT FEE	\$1.35
4/16/2012	489	PARKING	STANDARD PARKING 1 VEHICLE	\$12.00
4/16/2012	489	ROOM	#489 Pickard, Michael	\$135.00
4/16/2012	489	STATE TAX	STATE TAX	\$8.79
4/16/2012	489	CITY TRANSIENT FEE	CITY TRANSIENT FEE	\$10.13
4/16/2012	489	STATE TRANSIENT FEE	STATE TRANSIENT FEE	\$1.35
4/17/2012	489	PARKING	STANDARD PARKING 1 VEHICLE	\$12.00
4/17/2012	489	ROOM	#489 Pickard, Michael	\$135.00
4/17/2012	489	STATE TAX	STATE TAX	\$8.79
4/17/2012	489	CITY TRANSIENT FEE	CITY TRANSIENT FEE	\$10.13
4/17/2012	489	STATE TRANSIENT FEE	STATE TRANSIENT FEE	\$1.35
4/18/2012	489	GUEST MISCELLANEOUS	GUEST MISCELLANEOUS	(\$0.02)
4/18/2012	489	MASTERCARD	MASTERCARD	(\$61.14)

Parking & Pizza

CREDIT DUE: (\$0.00)

10% OFF
 Best Available Rate
 When You Book at
 GaltHouse.com!

GALT HOUSE HOTEL
The Heart of Louisville

To make reservation, go to www.galthouse.com and select "Book Online". Select dates and enter 10%OFF in code box under "Promotional" in Rates and Packages area. Check availability and complete reservation. Special rates and packages are available for groups and other special occasions.

THANK YOU! **WAFFLE HOUSE** GOOD FOOD FASTSM TOTAL 17.67

Customer Copy
THANK YOU!

Thanks for coming in

Customer Copy

TERMINAL I.D.: 21935545 Ref # : 0029
 WAFFLE HOUSE #174
 2805 FERN VALLEY RD
 LOUISVILLE KY 40218
 502-568-8090
 Sale
 MASTERCARD *****5132
 MASTERCARD Entry Method: Swiped
 Amount: \$ 14.67
 TIP: 3.00
 Total: 17.67
 04/18/12 11:11:43
 Inv #: 000016 Appr Code: 854385
 Batch#: 000825
 ZIP Code:

LUCKY GARDEN BUFFET
 118 W EVERLY BROTHER
 CENTRAL CITY, KY 40301
 270-754-5888
 TERMINAL I.D.: 007542008014582720000
 MERCHANT # 8014582720
 MASTERCARD *****5132
 SALE
 RECORD #: 27 TIME: 09:08
 DATE: APR 18, 12 INV: 000021
 BATCH: 117
 MICHAEL A PICKARD
 I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 CUSTOMER COPY
 BASE \$21.58
 TIP
 TOTAL

FLIP ME OVER TO WIN CASH!

Signature
 I agree to pay above total amount
 according to card issuer agreement.
 Total: 32.35
 TIP: 3.00
 AMOUNT: 27.35
 APPR CODE: 334549
 *****5132
 MC
 04/12/12
 Ticket #4 12:37PM
 Invoice #2

PIZZA HUT #023677
 1101 W Highland
 Fulton KY, 42041
 (270) 472-2573
 SALE

http://www.survey.walmart.com

You will need to enter the following online:

ID #: 7DLGZ14NBL

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit

www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página del Internet

THANK YOU



Save money. Live better.

MANAGER DEEM WEEK (270) 472-1426

1405 MIDDLE RD

FULTON KY 42041

ST# 0106 OF# 00000796 TR# 09 TR# 02233

HD SILICONE 007825405174

7FT CAISE 072286871135

SUBTOTAL 12.28

TAX 1 6.00 X 0.74

TOTAL 13.02

DEBIT TEND 13.02

CHANGE DUE 0.00

EFT DEBIT

PAY FROM PRIMARY

ACCOUNT # 13.02 TOTAL PURCHASE ***** 5132 S

REF # 209400851197

NETWORK ID 0056 APPR CODE 850757

TERMINAL # MX196527

04/03/12 13:27:07

ITEMS SOLD 2



TC# 2060 6274 8483 4488 7826

Visit Walmart.com today for free shipping with Site to Store

04/03/12 13:27:10

All sales final on stamps and postage Refunds for guaranteed services only

Bill #: 1000300998209

Clerk: 08

Order stamps at usps.com/shop or call 1-800-STAMP24. Go to usps.com/clinicship to print shipping labels with postage. For other shipping information call 1-800-ASK-USPS. Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Total: \$11.50
Paid by: Debit Card: XXXXXXXXXXXXXXX6659 \$11.50
Account #: 903
Transaction #: 23 903152853
Receipt #: 001743

Issue PVI: \$5.75
Label #: 70101870000362749092
Certified
Return Rcpt (Green Card) \$2.95
Expected Delivery: Wed 03/28/12 \$2.35

Issue PVI: \$5.75
Label #: 70101870000362749085
Certified
Return Rcpt (Green Card) \$2.95
Expected Delivery: Thu 03/29/12 \$2.35

Product Description Qty Price Final Price
Sales Receipt
FRANKFORT KY 40601 Zone-3 First-Class Letter \$0.45
0.80 oz.
Expected Delivery: Thu 03/29/12
Return Rcpt (Green Card) \$2.95
Certified
Label #: 70101870000362749085

CLINTON MO
420319998
2047860216-0097
(270)653-6046

03/27/2012

01:26:55 PM

CLINTON MPD
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 42031998
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 (270)653-6046
 04/02/2012 03:08:41 PM

CLINTON MPD
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 (270)653-6046
 04/02/2012 03:08:41 PM

Product Description Qty Price Final Price
 Sales Receipt
 FRANKFORD KY 40601
 Zone-3 First-Class
 Large Env
 8.10 oz
 Expected Delivery: Wed 04/04/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 70101870000362749108
 Issue PVI: \$7.80

Product Description Qty Price Final Price
 Sales Receipt
 FRANKFORD KY 40601
 Zone-3 First-Class
 Large Env
 3.50 oz
 Expected Delivery: Wed 04/11/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 70101870000362749122
 Issue PVI: \$6.80

Product Description Qty Price Final Price
 Sales Receipt
 MADISONVILLE KY 42431
 Zone-1 First-Class
 Letter
 0.40 oz
 Expected Delivery: Tue 04/10/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 70112970000309097182
 Issue PVI: \$5.75

Product Description Qty Price Final Price
 Sales Receipt
 MADISONVILLE KY 42431
 Zone-1 First-Class
 Letter
 1.30 oz
 Expected Delivery: Fri 04/13/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 70112970000309097199
 Issue PVI: \$6.40

Product Description Qty Price Final Price
 Sales Receipt
 FRANKFORD KY 40601
 Zone-3 First-Class
 Large Env
 1.30 oz
 Expected Delivery: Fri 04/13/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 70112970000309097199
 Issue PVI: \$6.40

Product Description Qty Price Final Price
 Sales Receipt
 FRANKFORD KY 40601
 Zone-3 First-Class
 Large Env
 3.50 oz
 Expected Delivery: Wed 04/11/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 70101870000362749115
 Issue PVI: \$5.75

Product Description Qty Price Final Price
 Sales Receipt
 FRANKFORD KY 40601
 Zone-3 First-Class
 Large Env
 3.50 oz
 Expected Delivery: Wed 04/11/12
 Return Rcpt (Green Card)
 Certified
 Label #:
 70101870000362749122
 Issue PVI: \$6.80

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 (270)653-6046
 04/11/2012 03:29:49 PM

Mike Pickard

From: DEPtempSA@ky.gov
Sent: Wednesday, April 18, 2012 5:24 PM
To: Mike Pickard
Subject: Kentucky DEP ePay Auto Response

Thank you for using the Department for Environmental Protection's ePay website.
The following is a receipt of your on-line payment.

Date Submitted: April 18, 2012 6:18 PM

Payment ID: 70958

Name on Account: Michael A Pickard

Billing Address:

1411 Lynn Pl
Troy, TN 38260

Item(s):

DW Distribution II Renewal -- Michael A Pickard; Amount: \$50.00
DW Treatment IIBD Renewal -- Michael A Pickard; Amount: \$50.00

If you have questions regarding this payment, please contact the program staff for which your inquiry applies:

Division for Air Quality: 502-564-3999
Division of Compliance Assistance: 502-564-0323
Division of Waste Management: 502-564-6716
Division of Water: 502-564-3410
Underground Storage Tank Branch: 502-564-5981

This eMail is best viewed in HTML format.
Regards,
Environmental Systems Support Team

1099004

Employee Travel and Business Expense Reimbursement Form



RECEIVED

FEB 28 2012

Employee Name: Michael Pickard
Business Unit: 345101

ACCOUNTING USE

	Object Code	Amount
1.	345101.5540 5895	35.62
2.	345101.5780	26.40
3.	345101.6185	116.08
4.	345101.6195	382.50
5.	345101.6200	73.35
6.	345103.5540 5895	23.00
7.	345103.6200	20.82
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 677.77

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses \$ 677.77
 Less cash advances -
 Less amounts charged on corporate credit card -
 Net amount due employee \$ 677.77

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven 750.00
 IRS mileage rate \$ 0.51
 Mileage reimbursement \$ 382.50

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL
To pick up Toyota Prius. Mike Pickard went in personal Veh. And took wife with to drive personal Veh. Back.

Batch

184456
417800

Doc

Employee Signature

Date

Approved By

Date

Mike Pickard
2/28/2012

James Forward
2-28-12
12-2-2012



Employee Travel and Business Expense Reimbursement Form

Employee Name:
Business Unit:

Michael Pickard
345101

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 02/26/12	Lodging	Comfort Suites East	Motel for 1 night- Picking up Toyota Prius	345101	6185	116.08
2. 02/25/12	Meals-lunch	Hardees Crossville Tn	Lunch for Mike and Driver- Picking up Toyota Prius	345101	6200	11.00
3. 02/25/12	Meals-dinner	Damon's, Sevierville Tn	Dinner for Mike and Driver- Picking up Toyota	345101	6200	22.66
4. 02/26/12	Meals-breakfast	Cracker Barrel, Knoxville	Breakfast for Mike and Driver-Picking up Toyota	345103	6200	20.82
5. 02/26/12	Meals-lunch	O'Charley's Murfreesboro	Lunch/dinner for Mike and Driver-Picking up	345101	6200	39.69
6. 02/26/12	Miscellaneous	BP In Crossville Tn	Gas for Veh # 1165- Picking up Toyota Prius	345101	5780	26.40
7. 01/25/12	Postage	Post Office, Troy Tn	Mailing monthly DMR's	345103	5540	11.50
8. 02/27/12	Postage	Post Office Clinton Ky	Mailing monthly DMR's	345103	5540	11.50
9. 02/26/12	Mileage	Mike Pickard	driving to Knoxville and back-Picking up Toyota	345101	6195	382.50
10. 01/06/12	Postage	Clinton Post office	Mailing MOR's (No Receipt)	345101	5540	17.81
11. 02/03/12	Postage	Clinton Post office	Mailing MOR's (No Receipt)	345101	5540	17.81
12.						
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15.						
16.						
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18.						
19.						
20.						
21.						
22.						
23.						
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29.						
30.						
Total						677.77

Annette Zavilla

From: James Leonard
Sent: Tuesday, February 28, 2012 2:11 PM
To: Annette Zavilla
Cc: Mike Pickard; Bruce Haas
Subject: Mike Pickard Expense Report- 2-28-2012
Attachments: Mikes Expense Report Feb 28, 2012.xlsx; Mike Pickard Expense account approval 2-28-12.pdf; Mike Pickards Feb 28, 2012 Expense Report Receipts.pdf

Hi Annette,

Please process the attached Expense Report for Mike Pickard at the next available check run.

I transported a Toyota Prius from Florida to East Tennessee after last week leadership meeting and Mike made his way on Sat. to pick up the new ride.

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



BY CHOICE HOTELS

Comfort Suites East (TN486)

7230 Regions LN
 Knoxville, TN 37914
 (865) 246-2426
 gm.tn486@choicehotels.com

PICKARD, MICHAEL
 1411 LYNN PL
 Troy, TN 38260

Account: 219017023
 Date: 2/26/12
 Room: 407 BAR
 Arrival Date: 2/25/12
 Departure Date: 2/26/12
 Check In Time: 2/25/12 3:56 PM
 Check Out Time:
 Rewards Program ID:
 You were checked out by:
 You were checked in by: chawki.tn486
 Total Balance Due: 0.00

Post Date	Description	Comment	Amount
2/25/12	Room Charge	#407 PICKARD, MICHAEL	99.00
2/25/12	State Tax		9.16
2/25/12	City / County Tax		4.95
2/25/12	Occupancy Tax		2.97
2/26/12	Visa Payment		(116.08)

Folio Summary 2/25/12 - 2/25/12

Room Charge	99.00
State Tax	9.16
City / County Tax	4.95
Occupancy Tax	2.97
Visa Payment	(116.08)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
 For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

choiceprivileges

Rewards are waiting for you

Thank you for your business! Book your next reservation on www.choicehotels.com for the best internet rates guaranteed.

106
Rec: 35
Server: SHERRY A
02/25/12 18:10, Swiped T: 105 Term: 3

DAMON'S THE PLACE FOR RIB

1640 PARKWAY
SEVIERVILLE TN 37862

(865)428-6200

MERCHANT #:

CARD TYPE VISA
ACCOUNT NUMBER XXXXXXXXXXXXXXX6659

Name: MICHAEL A PICKARD

00 TRANSACTION APPROVED

AUTHORIZATION #: 916076

Reference: 0225010000106

TRANS TYPE: Credit Card SALE

CHECK: 17.66

TIP: 5.00

TOTAL: 22.66

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

[Handwritten Signature]

***** YOU MAY BE A WINNER *****
* To complete a Guest Survey &
* enter a monthly drawing for
* your chance to win a
* Cracker Barrel Rocker...
* CALL: 1-800-300-3010
* ACCESS CODE: 170-057-248-716
* Enter access code above to
* take survey. Access Code
* expires 7 days from today.
* For Sweepstakes rules visit
* www.CrackerBarrel.com



Cracker Barrel Store #170

Knoxville, TN

1139782 KIM K

TBL 144/1 2487 GST 2

FEB25/12 10:09AM

1 COFFEE 1.89

1 FOUNT DRINK 1.99

1 SUN SAMP COH 7.89

SCRAMBLED

1 MOM CAKE MAPLE 7.49

OVER EASY

BACON

1 WATER 0.00

Subtotal 19.06

State&local Tax 1.76

Total 20.82

REF:182214

AUTHCODE:118418

XXXXXXXXXXXXXXXXXXXX6659

DEBIT CARD 20.82

--1191640 CLOSED FEB26 10:33AM--

Thank You

Please Come Back

www.CrackerBarrel.com

 DATE 2/26/12 TIME 2:08:22PM
 MID 001067025

O'Charley's #263
 902 Murfreesboro Rd.
 Lebanon, TN
 37087
 615-453-1185

VISA XXXXXXXXXXXXXXX6559 S
 AUTH 250606 TBL 90 CHECK 1181198
 PRE-AUTH Dining Room Haley C

AMOUNT 31.76 TAX 2.93

SUBTOTAL \$ 34.69
 TIP \$ 5.00
 TOTAL \$ 39.69

CUSTOMER COPY *****

HARDEE'S 1501955
 CROSSVILLE 2
 (931) 456-1473
 CROSSVILLE, TN
 Register 4 Order is Tended
 2/25/2012 12:39:11 PM
 Here #46

Units	#	Price
Cbo 3 PC Indrs		\$5.19
3 PC Indrs		
Sm1 Fry + Ranch		
Sm1 Fry		
Sm1 Bev Bar		
Cbo 6/1 HD Ch1		
Sm1 Fry		
Sm1 Bev Bar		
6/1 HD Ch1		
Sm1 Fry		
Sm1 Bev Bar		
Total		\$4.39

\$9.58
 \$0.00
 \$0.93
 \$10.51
 \$11.00
 \$0.49

DATE 02/26/12 15:11
 PUMP # 03
 PRODUCT: UNL2
 GALLONS:
 PRICE/G: \$ 7.294
 FUEL SALE \$ 29.40
 VISA XXXXXXXXXXXXXXX6559
 Auth #: 451213
 Ref: 13857031
 Resp Code: 000
 Stan: 1035414972
 SITE ID: 8548559
 Earn rebates with BP Visa
 Take application and apply today
 THANK YOU
 HAVE A NICE DAY

WELCOME 08548559

Go to: <https://postalexperience.com/Pos>
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

ALL sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business
 HELP US SERVE YOU BETTER

Bill #: 100020068707
 Clerk: 02

Customer Copy
 YOUR OPINION COUNTS
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE
 Go to: <https://postalexperience.com/Pos>
 HELP US SERVE YOU BETTER

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business
 HELP US SERVE YOU BETTER
 Bill #: 1000300986980
 Clerk: 08

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS.
 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.
 Account #: XXXXXXXXXX6659
 Transaction #: 23 903152353
 VISA
 Paid by: \$11.50

Total: \$11.50
 Issue PVI: \$5.75
 Subtotal: \$2.90
 Customer Postage: \$2.85
 Label #: 70070220000451599201
 Certified Return Rcpt (Green Card): \$2.35
 Expected Delivery: Fri 01/27/12
 0.70 oz.
 First-Class Letter
 PAUDCAH KY 42003 Zone-2
 PSA
 29c Herbs \$2.90

Total: \$11.50
 Issue PVI: \$5.75
 Subtotal: \$2.90
 Customer Postage: \$2.85
 Label #: 70070220000451599218
 Certified Return Rcpt (Green Card): \$2.35
 Expected Delivery: Fri 01/27/12
 0.70 oz.
 First-Class Letter
 PAUDCAH KY 42003 Zone-2
 PSA
 29c Herbs \$2.90

Total: \$11.50
 Issue PVI: \$5.75
 Subtotal: \$2.90
 Customer Postage: \$2.85
 Label #: 70101870000362749054
 Certified Return Rcpt (Green Card): \$2.35
 Expected Delivery: Tue 02/28/12
 0.80 oz.
 First-Class Letter
 PAUDCAH KY 42003 Zone-1
 PSA
 29c Herbs \$2.90

Total: \$11.50
 Issue PVI: \$5.75
 Subtotal: \$2.90
 Customer Postage: \$2.85
 Label #: 70112970000309095065
 Certified Return Rcpt (Green Card): \$2.35
 Expected Delivery: Wed 02/29/12
 0.70 oz.
 First-Class Letter
 FRANKFORT KY 40601
 Zone-3 First-Class
 PSA
 29c Herbs \$2.90

CLINTON MPO
 CLINTON, Kentucky
 42031998
 2047860216-0097
 (270)653-6046
 03:49:01 PM

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS.
 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.
 Account #: XXXXXXXXXX6659
 Transaction #: 23 903152353
 VISA
 Paid by: \$11.50

Total: \$11.50
 Issue PVI: \$5.75
 Subtotal: \$2.90
 Customer Postage: \$2.85
 Label #: 70070220000451599201
 Certified Return Rcpt (Green Card): \$2.35
 Expected Delivery: Fri 01/27/12
 0.70 oz.
 First-Class Letter
 PAUDCAH KY 42003 Zone-2
 PSA
 29c Herbs \$2.90

Total: \$11.50
 Issue PVI: \$5.75
 Subtotal: \$2.90
 Customer Postage: \$2.85
 Label #: 70070220000451599218
 Certified Return Rcpt (Green Card): \$2.35
 Expected Delivery: Fri 01/27/12
 0.70 oz.
 First-Class Letter
 PAUDCAH KY 42003 Zone-2
 PSA
 29c Herbs \$2.90

Total: \$11.50
 Issue PVI: \$5.75
 Subtotal: \$2.90
 Customer Postage: \$2.85
 Label #: 70101870000362749054
 Certified Return Rcpt (Green Card): \$2.35
 Expected Delivery: Tue 02/28/12
 0.80 oz.
 First-Class Letter
 PAUDCAH KY 42003 Zone-1
 PSA
 29c Herbs \$2.90

Total: \$11.50
 Issue PVI: \$5.75
 Subtotal: \$2.90
 Customer Postage: \$2.85
 Label #: 70112970000309095065
 Certified Return Rcpt (Green Card): \$2.35
 Expected Delivery: Wed 02/29/12
 0.70 oz.
 First-Class Letter
 FRANKFORT KY 40601
 Zone-3 First-Class
 PSA
 29c Herbs \$2.90

TRUY MAIN PO
 TROY, Tennessee
 38260998
 4761480675-0098
 (800)275-8777
 09:45:48 AM

Mail Pickup Label # 420382609434610200881266960612
 # of Mailpieces: 1
 FRANKFORT KY 40601
 Mail Pickup Date: 01/25/2012 09:31 AM
 Zone-4 First-Class Letter
 Expected Delivery: Fri 01/27/12
 Certified Return Rcpt (Green Card): \$2.35
 Label #: 70070220000451599218
 Customer Postage: \$2.90
 Subtotal: \$2.85
 Issue PVI: \$5.75
 PSA
 29c Herbs \$2.90

Sales Receipt
 Description Qty Price Final Price
 Product Sale Unit Final Price