

BRIAN CUMBO

ATTORNEY AT LAW

86 W. Main St., Suite 100 P.O. Box 1844 Inez, KY 41224 (606) 298-0428 FAX: (606) 298-0316 cumbolaw@cumbolaw.com

ADMITTED IN KY AND WV

January 4, 2019

Public Service Commission P.O. Box 615 Frankfort, KY 40602

RE: Martin County Water District PSC Case No. 2016-00142

To Whom It May Concern:

Enclosed please find an original redacted, and one unredacted copy, of Martin County Water District's Response to Commission Staff's Seventh Request for Information

The following personal information was redacted:

- 1. Exhibit 1, customer's names and addresses on every work order.
- 2. Exhibit #2, customer's names and addresses on every page of said exhibit.
- 3. Exhibit #3, customer's names and addresses on every leak adjustment worksheet.

The electronic filing receipt is also enclosed.

Thank you for your attention to this matter.

Very truly yours,

BRIAN CUMBO BC/ld Enclosure

COMMONWEALTH OF KENTUCKY

)

)

)

)

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION OF THE OPERATING CAPACITY OF MARTIN COUNTY WATER DISTRICT PURSUANT TO KRS 278.280

CASE NO. 2016-00142

MARTIN COUNTY WATER DISTRICT'S RESPONSE TO COMMISSION STAFF'S SEVENTH REQUEST FOR INFORMATION

CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing was mailed and emailed on this the 4th day of January, 2019, to the following:

Public Service Commission (Via Email & USPS) P.O. Box 615 Frankfort, KY 40602 brittany.koenig@ky.gov

Hon. Mary Varson Cromer (Via Email only) Appalachian Citizens' Law Center, Inc. 317 Main Street Whitesburg, KY 41858 mary@appalachianlawcenter.org

Hon. M. Todd Osteloh (Via Email only) Hon. James Wilson Gardner Sturgill, Turner, Barker & Moloney, PLLC 333 West Vine Street, Ste. 1400 Lexington, KY 40507 tosterloh@sturgillturner.com jameswilsongardner@gmail.com

26

BRIAN CUMBO

 Provide documentation of any request made by Martin District between January 1, 2017 and January 1, 2018 to the Martin County Attorney or Commonwealth Attorney for the 24th Judicial District for the prosecution of any person for theft of water.

RESPONSE: See Exhibit #1.

2. Provide documentation of any request made by Martin District between January 1, 2018 and the date of this request for information to the Martin County Attorney or Commonwealth Attorney for the 24th Judicial District for the prosecution of any person for theft of water.

RESPONSE: See Exhibit #1.

3. Provide documentation of all actions that Martin District has taken to collect overdue debts for water service provided from January 1, 2018 to the date of this request for information.

RESPONSE: The billing office sends out disconnect notices to customers that are behind on their account. If payment is not received or arrangements are not made with the office by the date on the letter, a non-pay pull work order is issued, and the meter is pulled. See Exhibit #2.

Disconnect reports are printed and accounts are checked to see if there was a payment made while reports where being printed, if an electronic payment was made and has not been applied to the account yet, or if there is a payment plan and if it is current. The incoming mail is checked to make sure a payment has been received, but not applied to account. Service order list is checked to make sure there is not already a work order for a customer request pull or non-pay pull that has been on hold. Account balance is checked to see if it is just a late fee on the account causing the account to be listed. The accounts are marked off the list if there is any reason the letter should not be sent.

January 2018 disconnect letters were mailed. No work orders were sent out because of the crisis that we had that left so many without water for long periods of time.

July disconnect letters were mailed at a later date than normal so the only disconnect completed in that month was one customer that requested an extension from the previous month due to being in the hospital but then did not pay.

September disconnect letters were mailed, but clerk did not scan them in. Work orders were sent out and meters were pulled.

We have approximately 3,500 customers. An estimated average of 748 disconnect letters go out each month. In 9 months, we pulled 489 meters. The amount of disconnect letters that go out each month is unacceptable. We are working on ways to cut that down.

When cheater bars are reported whether by meter reader or someone else in the community, a work order is made and sent out. If one is found, the information is then sent to the County Attorney's office in an attempt to collect money owed. On a few occasions, arrests were made. If multiple cheater bars are found at the same location and no one comes in to rectify the situation, the tap is then disconnected from the main line.

- 4. Refer to the response to Staff's Post Hearing Request for Information dated August 31, 2018 (Staff's Post Hearing Request), Item 4, Exhibit 3, Attachments 1 and 2. Attachment 1 details each leak adjustment made for the May 2018 billing period. Attachment 2 contains leak adjustments provisions contained in Martin District's tariff on file with the Commission.
 - a. Commission Staff has been unable to calculate how the leak adjustment rate of \$2.00 per 1,000 galls for all remaining usage above the average monthly usage as shown in Attachment 2 has been applied in each billing adjustment in Attachment 1. Provide the average monthly usage for each billing adjustment listed in Attachment 1 and provide an explanation of why the amount credited per 1,000 gallons would be different for each billing adjustment (ex. customer 627088 for fixed leak in yard was credited \$6.10 per 1,000 gallons where customer 534531 was credited \$4.98 and \$5.06 per 1,000 gallons, respectively).

RESPONSE: See Exhibit #3 which shows the history on each account, as well as the leak adjustment form that is used to calculate the adjustments. The formula is preset, and the information is entered from the invoice(s) the leak was on.

b. State whether Martin District's tariff Sheet No. 34, Section W, permits Martin District to adjust late charges when making a leak adjustment.

RESPONSE: The tariff does not address the issue of late payment on an account that has requested a leak adjustment. The tariff does state that the adjustment may cover a maximum of two (2) billing periods. Therefore, in some cases, we must wait until the next invoice is ready to complete this process. Removing the late fee is a courtesy we provide our customers.

5. Refer to the response to Staff's Post Hearing Request, Item 7, Exhibit 6.

a. Confirm that the security deposit reimbursements for the closed/delinquent accounts were made to another of Martin District's bank accounts other than the account for customer deposits. If this is confirmed, provide a list of Martin District's bank account and state which account the security deposit reimbursements were made to. If this cannot be confirmed, explain in detail to whom these reimbursements were made to and why.

RESPONSE: When an account is closed, the customer's security deposit check is written from the security deposit account. It is given back to the customer if no balance is owed on their account, or a check is written to the Martin County Water District with the name and account it is for, and then applied to the customer's closed account. The check is then deposited in the general account that all other payments to customer's accounts are deposited in. b. Explain why the transaction is divided into three separate transactions on the same day, rather than alternatively making a single transaction or dividing it into a single transaction for each account.

RESPONSE: One check is written for multiple accounts to limit the number of checks written.

c. Explain why there are multiple debits in the amount of \$45.00 on the first page for the same account number (ex. Line Description: 6-00685, 6-00596, and 6-00694 were all debited twice to check number 1131).

RESPONSE: The customers from each of these accounts are deceased. There was one check written to MCWD for multiple accounts and applied accordingly. Check was then deposited into general fund as all other payments are deposited. There was a clerical error on the three accounts in question. These accounts were listed twice by mistake and payment was applied to the accounts. This has been corrected.

- 6. Refer to Staff's Post Hearing Request, Item 10.
 - a. Explain why the response does not provide specific dates or hourly totals by day for each of the three identified individuals.

RESPONSE: The contractors worked 12 hour shifts, 7 days a week. We had a worker monitoring the situation. At that time, we only required the contractors to provide pay period endings on the invoices they turned in for payment. We have since revised our policy.

b. The hours worked by the three individuals are in excess of a 168 hour week, which implies that there were multiple contractors watching the pumps simultaneously. Provide a detailed explanation as to why two contractors were required to watch the pumps at the same time.

RESPONSE: The contractors were not required to watch the pumps simultaneously. John Jude was under contract to keep the weeds cut at the reservoir, as well as to watch the pumps. This is why it would appear that there were two contractors required to watch the pumps at the same time. James McCoy was scheduled to work from 7 a.m. to 7 p.m. John Jude was scheduled to work from 7 p.m. to 7 a.m. Mr. Jude then went from watching the pumps to the reservoir to cut the weeds when necessary. Avery Lowe was a fill in, as needed.

c. The invoices for James McCoy, John Jude and Avery Lowe appear to be created by the same software program and do not appear to be signed by the contractor. State whether these invoices were submitted to Martin District by the individual contractors.

RESPONSE: The invoices were submitted by the individual contractors doing the work to Raymond Jude. The invoices were then verified and submitted to accounting for payment.

d. Provide copies of the cancelled checks that correspond to the invoices provided in the response for the following:

13768 13810 13811 13825	05/11/18 05/25/18 05/25/18 06/01/18	Johnny Jude Johnny Jude James McCoy Johnny Jude	\$500 \$1,260 \$760 \$840
13826	06/01/18	James McCoy	\$840
13895 13896	06/22/18 06/22/18	James McCoy Johnny Jude	\$1,680 \$1,680
13912	06/29/18	Johnny Jude	\$1,680 \$1,680
13913	06/29/18	James McCoy	\$1,680
13960	07/19/18	James McCoy	\$1,165
13962	07/19/18	Johnny Jude	\$1,040
13963	07/19/18	Avery Lowe	\$160
13967	07/25/18	James McCoy	\$1,920
13968	07/25/18	Johnny Jude	\$1,440
14020	08/31/18	Johnny Jude	\$600

RESPONSE: See Exhibit #4.

- e. The response states that the wet well pumps at the raw water intake were not protected by safety shutoffs and that this was the reason for employing three outside contractors to watch the pumps.
 - i. Explain whether this is a new condition, state how long the lack of safety shutoffs has existed, and explain why this now requires an around-the-clock watch.

RESPONSE: At the time, this was a new situation. The control box had burnt up. We are not sure how long the problem existed, but once it was discovered, the proper vendors were called in to test and order parts. Once parts came in, they were installed. The contractor's services were no longer needed after situation was corrected.

ii. Explain why employing three contractors to watch the pumps was a better solution than paying for expedited delivery of the safety shutoffs or another corrective course of action.

RESPONSE: The control box was extremely old, and it had to be redesigned and installed. This was a time-consuming matter. At the time, our reservoir was extremely low. Troubleshooting the wet well would require shutting the pumps down. Our reservoir was so critically low that shutting the pumps down for even 2 hours would run the risk of the reservoir running dry. That would have caused the entire county to be without water. It may not have been the best way, but at the time we believed it was the only way to handle the situation.

iii. Provide the date the safety shutoffs were ordered.

RESPONSE: May 30, 2018.

iv. State the lead time that was quoted to Martin District when the safety shutoffs were ordered.

RESPONSE: Four to six weeks.

v. State the date the safety shutoffs arrived and the date they were installed. If the safety shutoffs were installed after the failure of the two pumps, explain whether installing the safety shutoffs prior to the failure of the pumps would have prevented the pumps from failing.

RESPONSE: Arrived July 9, 2018. Installed July 27, 2018. No. Installing the safety shutoffs prior to the failure of the pumps would have not prevented failure of the pumps. Failure resulted because shaft housing came apart.

vi. Provide the cause of the failure of the two pumps and the date(s) that they failed.

RESPONSE: The casing that housed the shaft, which turns the motor, which then turns the propeller that pumps the water, broke and came apart, causing failure on one of the pumps. The bolts vibrated out of the second pump causing it to fail.

f. On the invoices in Martin District's response, there were four miscellaneous liability deductions for \$671 each made from payments to contractor James McCoy. Explain why these deductions were made.

RESPONSE: The \$671 deductions from contractor James McCoy's check were child support garnishments.

g. State whether Martin District will be issuing an IRS Form 1099-MISC at the end of the calendar year 2018 for the two contractors whose payments for services exceed \$600.

RESPONSE: Yes.

h. Confirm that Martin District is requiring all contractors that provide hourly services to include dates and times of services rendered on their future invoices. Provide a copy of the written procedure to support this policy.

RESPONSE: Yes, the Martin County Water District is now requiring all contractors that provide hourly services to include date and times of services rendered on their future invoices. See Exhibit #5.

7. Refer to the response to Staff's Post Hearing Request, Item 16, Exhibit 11. The column labeled "Vendor Name" lists a number of vendors with the vendors' names cut off. Provide this information with the Vendor Names completely visible and legible.

RESPONSE: See Exhibit #6.

- 8. Refer to the response to Staff's Post Hearing Request, Item 18, Exhibit 13.
 - a. Provide the current outstanding balance owed to BlueWater Kentucly.

RESPONSE: See Exhibit #7.

b. Explain why BlueWater Kentucky would invoice \$2,500, per paragraph 2 of the payment schedule, when it appears that \$1,500 of the invoice amount has already been invoiced to Martin District and is past due.

RESPONSE: The District was behind on payments. BlueWater Kentucky requested we get them current. The District paid BlueWater Kentucky extra.

- 9. Refer to the response to Staff's Post Hearing Request, Item 20, Exhibit 15, which contains a schedule of the cost to produce 1,000 gallons of water at the treatment plant.
 - a. Explain how depreciation expense was determined.

RESPONSE: The District relied upon Linda Sumpter's office to calculate the depreciation expense. Ms. Sumpter's office is no longer associated with the Martin County Water District, and, to date, attempts to obtain the explanation have not been successful. Martin County Water District will continue with it's efforts, and will provide the requested explanation as soon as it is received.

b. For categories involving salaries and wages and employee benefits, explain which type of employees were utilized in the calculation and if a percentage of employee salaries was allocated from a total, provide the allocation percentage.

RESPONSE: See response to question #9a.

c. Explain what "TO," "AG", and "SO" represent.

RESPONSE: See Exhibit #8, and response to question #9a.

10. Provide a list of current vehicles owned by Martin District, with the corresponding unit number, make, age, current mileage and status for each vehicle.

RESPONSE: See Exhibit #9.

11. Provide the Martin County Water fuel log for each month from July 2018 through the last complete month prior to this data request.

RESPONSE: See Exhibit #10. The Martin Water District has been unable to locate the fuel log for the month of August, 2018.

•

•

•

٠

.

VERIFICATION

I, Greg Scott, of the Martin County Water District, hereby verify that the responses and exhibits attached hereto are true and correct to the best of my knowledge.

GREG SCØTT

STATE OF KENTUCKY)

COUNTY OF MARTIN)

SUBSCRIBED, SWORN and ACKNOWLEDGED before me by Greg Scott this $2n^{9}$ day of $\underline{January}$, 20<u>19</u>. My Commission Expires: <u>9-18-22</u>

BLIC, STATE AT NOTAR

EXHIBIT #1

			and the second second			ar of the second	
Cust	omer: 18	-00325	anna an tao an an an			Act. Clos	
1				Comme	enia:	New	S.O. List
1					j. 3/12/17.	D United States	
Inez		KY	41224-			-	
Date	e Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Ten	d. Check / M.	O. # Change
	/2018	8/7/2018	in the second second	\$0.00	\$0.00		\$0.00
and a star		6///2018		and the second s			Complete Street Street
1.35	atch ID	aliment reported and	0	.R. NSF			NSF Ctrl.
	Invoice No	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
1=1	00042117		\$30.03	\$30.03	\$0.00	Paid	
1-1	00042449		\$30.03	\$30.03	\$0.00	Paid	
1=1	00042816	and the second se	\$121.12	\$121.12	\$0.00	Paid	
1=1	00043125	and a second	\$45.21	\$45.21	\$0.00	Paid	
1=1	00043477		\$52.80	\$52.80	\$0.00	Paid	
1=1	00043806	Contraction of the second	\$30.03	\$30.03	\$0.00	Paid	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
11	00044166	and the second se	\$27,30	\$27.30	\$0,00	Paid	a state of the second se
1=1	00044693	10 C 1, 10 C 1, 10 C 10 C	\$27.30	\$27.30	\$0.00	Paid	
1=1	00044825		\$29.03	\$10.03	\$19.00	Over 90	
1=1	00045326	Constitution of the second states of the second sta	\$29.05	\$0.00	\$29.05	Over 90	
1=1/	00045415		\$37.62	\$37.62	\$0:00	Paid	
1-11	00045770		\$27.30	\$27.30	\$0.00	Paid	
1-1/	00046252	the second s	\$30.03	\$30.03	\$0.00	Paid	Contraction of the second s
11	00046586	and a second	\$30.03	\$30.03	\$0.00	Paid Over 90	
	00046878	service and the second second second	\$121.12 \$30.03	\$96.47	\$30.03	Over 90	
1=1	00047428		\$27.53	\$25.00	\$2.53	Over 90	
	00047020	The second se	\$49.82	\$0.00	\$49.82	Over 90	
1=1/	00048426		\$110.64	\$0.00	\$110.64	Over 60	10.000 00000000000000000000000000000000
		o j cizcino io	\$886.02	\$620.30	\$265.72		Pempining
Deceir	al cal	1	P.S.				Remaining
Receij Drawe		Current	Over 30	the second second second second	STREET, STREET	Over 90	\$0.00
		hand any information	وحبور وعيد ومعالقته	\$110	.64	\$155,08	Plan Remain
Post		Į.γι	ew PrePayr	nents Brea	akdown Pl	an Amounts	\$0.00
rePavr	ment History	Service States	nnen den sente fan Staat gebierte	n an			- Freedow
1952	Rv	and a second second second	How Pd.	- Com	ments	Amt. Paid	
1.57	1	in provident to store in a store of the	redit	man all the local and the set of the	6	\$37.33	Print
ě		and the second se	/A		v# 00044693	and the second s	
Post P	Tight designed to be the state	and the second se	/A	Deduction In			1 D+
(p)	E			and the second s			
12.	North Co	Call March Street	Almester States		3.2. 203	\$0.00	Close

PBB PBR ydrant	Martin	387 East Ma	y Water ain St., Suite 140 KY 41224	District		\checkmark
yulant		WORK		is.		÷.
	WO #	1	80700191			
Time Started	·		Work Corr	plete		
Loc#		Ma	aster Meter #			
Date 7/31/2018		Account #	18-00325	SEQ	# 308	
Name:				Phone # ((606)	
Address:			2	Employee	Troy Horn	
Inez, KY 41224		· · · · · · · · · · · · · · · · · · ·				
Location:				4		
A						1e. ¹¹
Type of Work: Cheater Bar Material Used:	r Investigation	6	Did have We pulled	chrater in our + p	ber and	
Material Used:			We pulled	in our + p	ber and ic	¢
Material Used:			We pulled	in our + p	ber and ic	¢
Material Used: Customer Line Inspection Comments: Current System	Information:		Wie pulled	New In	formation:	
Material Used: Customer Line Inspection Comments: Current System Meter # 1:	Information:		We pulled	i4 συν τ ς New In 1:	formation:	
Material Used: Customer Line Inspection Comments: Current System Meter # 1: Meter # 2: Radio	Information:	· · · · · · · · · · · · · · · · · · ·	We pulled	1: 2: Radio	formation:	
Material Used: Customer Line Inspection Comments: Current System Meter # 1: Meter # 2: Radio	Information:		We polled Meter # Meter # MXU #:	i4 out + e New In 1: 2: Radio	formation:	
Material Used: Customer Line Inspection Comments: Current System Meter # 1: Meter # 2: Radto MXU #: Current Reading	Information:	· · · · · · · · · · · · · · · · · · ·	We polled Meter # Meter # MXU #:	iч он + (New In 1: 2: Radio Reading	formation:	
Material Used: Customer Line Inspection Comments: Current System Meter # 1: Meter # 2: Radto MXU #: Current Reading Type of Meter:	Information:		We polled Meter # Meter # MXU #: Current	iч он + (New In 1: 2: Radio Reading Meter:	formation:	· · · · · · · · · · · · · · · · · · ·
Material Used: Customer Line Inspection Comments: Current System Meter # 1: Meter # 2: Radto MXU #: Current Reading Type of Meter:	Information:		We polled Meter # Meter # MXU #: Current Type of	i< out	formation:	×

.



PBB PBR ydrant	Martin C	387 East Main St., Suite 140 Inez, KY 41224	District	
yorant			R	
	WO #	180800255		
Time Starte	d	Work Co	omplete	
Loc #	*;	Master Meter #		
Date 8/21/2018		Account #	SEQ #	
Name:			Phone # (0	00) 000-0000
		· · · ·	Employee	Rainbo
			2) 2)	
				*
Location:				
Type of Work: Cheater Ba	ar Investigation			
Type of Work: Cheater Ba Material Used: <u>Locho</u> Customer Line Inspection	ar Investigation of for a l a cheater	lead checking	netor la	x on found
Type of Work: <u>Cheater Ba</u> Material Used: <u>Loches</u> Customer Line Inspection Comments:	ar Investigation of for a l a cheater	lead checking	meter læ	r an freed
Type of Work: Cheater Ba Material Used: <u>Locho</u> Customer Line Inspection Comments: <u>Current System</u>	ar Investigation for a l a cheater Information:	leab checking, low.	netor log New Info	x on found
Type of Work: Cheater Ba Material Used: <u>Sochoo</u> Customer Line Inspection Comments: <u>Current System</u> Meter # 1:	ar Investigation of for a l a cheater	leab checking , lov. Meter	New Info # 1:	r an facend
Type of Work: Cheater Ba Material Used: Secho Customer Line Inspection Comments:	ar Investigation & for a l a cheater Information:	leab checkory, low. 	New Info # 1: # 2: Radio	r an foeend
Type of Work: Cheater Ba Material Used: Secho Customer Line Inspection Comments:	ar Investigation for a l a cheater Information:	leab checkerig lov. 	New Info # 1: # 2: Radio #:	r an foeend
Type of Work: Cheater Ba Material Used: Secho Customer Line Inspection Comments:	ar Investigation for a l a cheater Information:	leab checkory lov. Meter Meter MXU Curre	New Info # 1: # 2: Radio #: nt Reading	r an freend
Type of Work: Cheater Ba Material Used: Socho Customer Line Inspection Comments:	ar Investigation a for a l a cheater Information: 0	Leab checking Lov. Meter Meter MXU Curre Type	New Info # 1: # 2: Radio #: nt Reading of Meter:	ormation:









ecei	vable	<u>25</u>	dhit 💽	Act# ON	ame C) Old Ac	t.#	Ag	ing Date:	5	/3/201
Cust	omer:	15-0	0005			E- Longer			Act, Clo	sari:	Yes
					-				Installing and the second		
						Gomme	nts:		New	S.	O. List
						was Ray	mond;	customer	is deceased		
PILG	RIM		KY	41250			and the second	100000000000		- incoloral	III CONTRACTOR
Date	Paid] D	eposit Dt.	How Paid	Am	t. Paid	Am	t. Tend.	Check / M	.0,#	Chang
5/3	/2018		5/3/2018		\$	0,00		\$0,00			\$0.00
av Ba	atch ID	1			D.R. NS	F			1 - 44 -	N	SF Ctr
1 81 417		4317-1						A Kristing	401 (July 1994)		and the stand
	Invoice		Due Date	Invoice Amt.	Amour	in the second state of the second	Amour	Ap - we have	Status	Арр	ly Pay
=/	-00041		10/20/2010		\$45		\$0.	and a start of the	Paid	State States	
1-1/	00042	and the local set	11/20/2016	and the second se	1 1 1 1 2	0.39	\$0.		Paid	-1 11 1	1
=/	00042	and a second	12/20/2016	-0 C		0.39	\$0.		Paid	9 11 1	(1.5°) - 2.5°
	00042		1/20/2017	- Harrison and second	and stated in state of	1.00	\$0,		Paid	1244	NULL AREAS
=1/	00043		2/20/2017	the second s	the second	,80	\$0.		Paid	1.1	
=/	00043		3/20/2017	the second se		0.39	\$0.	the second second second	Paid	1000	A.
1	00043	AN ADDRESS	4/20/2017	Contraction of the local division of the loc	and the second state of the	2.80	\$0.		Paid		
<u>=/</u>	00044	THE OWNER OF	5/20/2017	the second second		.98	\$0,	2 10 10 10 10 10 10 10 10 10 10 10 10 10	Paid		in all
=/	00044		6/20/2017		di topanitation	.75	\$0.	CONTRACTOR OF A RANGE	Paid		Contraction of the second
=1/	00044	11. AV.	7/20/2017	and the second se	\$21	internation of the	\$0.	the second s	Paid	11.1	
=1	00045	Conceptual States	10/20/2017	and the second second second	\$48		\$0.		Paid	24 - C 5+3 	1000
=/	00046	10. T. 11 - 21	11/20/2017	the second s	\$56		\$0,	and the second second	Paid	10 200	Contraction of the second
=/	00046	C. 200.000	12/20/2017	The second s	\$52	1	\$0.	A THE OWNER AND A DESCRIPTION OF	Paid	Al Participa	100 Million (199
1	00046		1/20/2018	the state of the s	\$52		\$0.		Paid		
	00047	and the state	2/20/2018	\$60,39	the second second	0,39	\$0.	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Paid		
-1/	00047		3/20/2018	\$37.62	\$0	151 25 1 11 1 1 K	\$37	the second state of the se	Over 30	in an	A BUSINESS OF
	00048		4/20/2018	\$57.41	\$0	the second s	\$57	A CONTRACTOR OF	Current	2010-01-01 24 - Paris - 04	10 1 10 10 10 10 10 10 10 10 10 10 10 10
F.	00048	2021	5/20/2018	\$133.01	\$0	CONTRACTOR OF THE	\$133	and the suffrage of the suffra	Current		1. 1. 1.5
	-Automater		an an an an Ar	\$1,264.18	\$1,03	56,14	\$228	3.0A		Re	maining
lecel	>t 🔽		Current	Over 3	30	Over	60	Ove	90		\$0.00
)rawe	r 🔽	長端	\$190.42	\$37.6	2	\$0,0	0	\$0.	00	Dia	Demale
ost		1		and the second		1			r inters might	f gent manufacture and	n Remain
1000	111 - 0144 -			View PrePay	ments	Brea	kdov	n Plan	Amounts	武桥部	\$0.00
ePayr	nent His	Rv	Date	How Pd.	(Lastan an)	Comr	nonte	主要自由	Amt. Paid		6
	1	EX.I	8/5/2008	Check			42	1000	\$9.16		Print
Ê	1	XI	9/20/2008	N/A	Dedu	iction Inv	1.	70896	(\$9,16)	の	Fille
ost P	repay		5/27/2010	Check	Dadi		36	10000	\$6,78	1.1	D •
14110		<u>x</u> !	6/20/2010	N/A	Dedu	action Inv		145473	(\$6.78)		AL.
		XI	3/9/2016	Cash	Dout			- india - india	\$3,78		
		XI	4/20/2016	N/A	Dedu	iction Inv	# 000	395071	(\$3.78)		
	100 mil-1	XI	1/4/2017	Bank Pay	Eput	The second second	4		\$0:50		
4.23		XI	2/3/2017	Check	Cherry C	OF THE REAL PROPERTY OF	34		\$0.01		
		XI	2/20/2017	N/A	Dedu	iction Inv		130769	(\$0:50)		
2186	- HARRING	XI	3/20/2017	N/A		iction Inv		Contraction of the local data	(\$0,01)		
350	1. 1. 1. 1. 1.	XI	8/17/2017	Credit		منكد ليتخده ويستشاهيه لي	5	and the second	\$40.00	國際	
1		XI	9/1/2017	Check	ent entrance	Contra and Contra	06		\$50.00		
- w 7 C 1	S. C. C. Law	XI	and a state of the	N/A	The second second	ction Inv		President and a set of	(\$48.00)	あるの思い	a Maria

PBE PBF		387 East Ma	y Water ain St., Suite 140 KY 41224	District
lydrant		WORK		
	WO #	1	80400211	
Tir	ne Started		Work Cor	nplete Yes
Loc #		Ma	aster Meter #	
Date 4/23/2018		Account #	15-00005	SEQ # 145
Name: I				Phone # (
Address:				Employee Brandi Moore
PILGR	IM , KY 41250			
Material Used:	spection	2 5		
Curren Meter # 1:	t System Information: 19408277		Meter #	New Information:
	19408277			2: Radio
MXU #:			MXU #	
Current Reading	3/20/2018 917		Curren	Reading 4/30/2018 926
Type of Meter:	Badger		Туре о	Meter:
Year MFG:	2003		Year M	FG:
GPS - Longitude	0		GPS - I	_atitude 0
Employee Signat	ure(s):		D	ate Completed

PBB PBR PBR	Martin	387 East Ma	y Water aln St., Suite 140 KY 41224	District
		WORK	ORDER	\mathcal{A}^{o}
	WO #	1	80500039	
Time Started			Work Com	plete
Loc#		Ma		
Date 5/3/2018				SEQ # 145
Name:				Phone #
Address:			4	Employee Brandi Moore
PILGRIM , KY	41250			*
Location: <u>(</u>				
Customer Line Inspection:				ed and Locked
	mation:			New Information:
			Meter #	
Meter # 2: Radio			Meter # : MXU #:	
Current Reading 0				Reading 0
			Type of I	
			Year MF	
GPS - Longitude			GPS - La	
Employee Signature(s):	anchi	M	Dat	te Completed 5-3-18
	 and the state 			3





		the second second	vct# 🔿 Nar	ener - Aufers Comber	.# Ag	ing Date:	3/8/201
Cust	tomer: 11-0	00237				Act. Clos	nd: Yes
				Commer	nis:	New	S.O. List
Love	aly	кү	41231-				
Date	e Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.	0.# Chang
3/8	/2018	3/8/2018	an a	\$0.00	\$0.00	The second second	\$0.00
ay B	atch ID	1	0	R. NSF		 mile the lyst 	NSF Ctr
idit	Invoice No.	Due Date	Invoice Amt.	No second second second second second	Amount Due	Status	Apply Pay
F#	000447342	7/20/2017	\$27.30	\$27.30	\$0.00	Paid	
i=∦	000452338	8/20/2017	\$45.21	\$45.21	\$0.00	Paid	
i=∦	000455016	A CONTRACTOR OF A CONTRACTOR O	\$37.62	\$37.62	\$0:00	Paid	The second
=∦	000458563	10/20/2017	\$45.21	\$2.38	\$42.83	Over 90	A CONTRACTOR OF A CONTRACTOR A
=#	000461608	11/20/2017	\$37.62	\$0.00	\$37.62	Over 90	
=	000464801	12/20/2017	\$37.62	\$0.00	\$37.62	Over 60	
=1	000470215	1/20/2018	\$45.21	\$0.00	\$45.21	Over 30	and the second second
=#	000472866	2/20/2018	\$60.39	\$0.00	\$60.39	Current	
	000477385	3/20/2018	\$74.20	\$0.00	\$74.20	Current	
ultin (4.04			\$410.38	\$112.51	\$297.87		Remaining
lecei	pt 🔽	Current	Over 30	Over (60 Ove	r 90	\$0.00
)rawe		\$134.59	\$45.21	Concession Supervision of Supervisio	contraction of the second).45	
							Dian Domain
Post		And and the second s	ew PrePavr	10-11-1-17-17-17-17-17-17-17-17-17-17-17-1		Amounts	\$0.00
- and	ment History:	v	ew PrePayn How Pd.	10-11-1-17-17-17-17-17-17-17-17-17-17-17-1	kdown Plan	Amounts	States and states in the second states
ePayı 译	Rv	, 	ins grand and a star	nents Brea	kdown Plan	landra and an	\$0.00
ePayı E ost P	S Rv	, 	How Pd.	nents Brea	kdown Plan	Amt. Paid	\$0.00 Print Close
ePayı E ost P cei	repay	Date	How Pd.	nents Brea	kdown Plan	Amt. Paid	\$0.00 Print Close 3/8/201
ePayı E ost P cei	repay vables	Date	How Pd.	nents Brea	kdown Plan hents	Amt. Paid	\$0.00 Print Close 3/8/201
라이아 문 Cei Cust	vables	Date	How Pd.	nents Brea	kdown Plan hents	Amt. Paid	\$0.00 Print Close 3/8/201
문 Pay Cei Cust	vables	Date	How Pd.	nents Brea Comm ne () Old Act	kdown Plan nents .# Ag	Amt. Paid	Print Close 3/8/201

	vables	100 M	ict# () Nar	me 🔿 Old Ac	t. # Aş	jing Date:	3/8/201
Cust	omer: 10-0	00285		This sector		Act. Close	d: Yes
-	7			-		New	S.O. List
1	5			Comme	ntsi		
Love	iy	KY	41231-		And and a second se		- Annalia
Date	e Paid C	eposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.C). # Change
3/8	/2018	3/8/2018		\$0.00	\$0.00	1	\$0.00
Pay Ba	atch ID		0	R. NSF			NSF Ctrl
Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
1=1/	000058500	7/20/2017	\$16.50	\$16,50	\$0.00	Paid	
1=1	000059550	8/20/2017	\$36.30	\$36.30	\$0.00	Paid	
1=1	000060459	9/20/2017	\$27.23	\$27.23	\$0.00	Paid	
1=1	000061384	10/20/2017	\$36.30	\$15.77	\$20.53	Over 90	
1=1	000062274	11/20/2017	\$27.23	\$0.00	\$27.23	Over 90	
1=1	000063028	12/20/2017	\$27.23	\$0.00	\$27.23	Over 60	
1=1	000064083	1/20/2018	\$36.30	\$0.00	\$36,30	Over 30	
	000064981	2/20/2018	\$54.45	\$0.00	\$54.45	Current	
1=11	000065721	3/20/2018	\$39.75	\$0.00	\$39.75	Current	
			\$301.29	\$95.80	\$205.49	z b. Smart	Remaining
Receip	ot 🔽 📋	Current	Over 30	0 Over	60 Ove	er 90	\$0.00
3		\$94.20	\$36.30	animum - Manufacture account	the second se	7.76	
Jiawe	and the second s	A. 4. 1 1 1 1 1 1		and the second second		Constant and	Plan Remain
Drawe Post			9-18	and the second second second second	su na strain aire Straine	All the second se	and a second product and a second second
		Vi	ew PrePayr	nents Brea	akdown Plan	Amounts	\$0.00
Post	ment History:	Vi	ew PrePayr	nents Brea	akdown Plan	Amounts	
Post		Vi Date	ew PrePayr How Pd.	and the second discussion of the second discus	akdown Plan	Amounts	\$0.00
Post œPayr	ment History:			and the second discussion of the second discus			
Post ePayr 문	nent History:			and the second discussion of the second discus			т 🔳
Post œPayı 문	ment History:			and the second discussion of the second discus			т 🔳
Post ePayr 문	nent History:			and the second discussion of the second discus			Print
Post ePayr 문	nent History:			and the second discussion of the second discus			Print
Post ePayr 문	nent History:	Date	How Pd.	Com	nents	Amt. Paid	Print Close
Post ePayr 문 Post P	nent History:		How Pd.	Com	nents		Print Close
Post ePayr Post P Post P	nent History:	Date	How Pd.	Com ne () Old Ac	nents	Amt. Paid	Print Print Close
Post ePayr Post P Post P	nent History:	Date	How Pd.	Com	nents	Amt. Paid	Print Print Close
Post ePayr Post P Post P	nent History:	Date	How Pd.	Com ne () Old Ac	nents t.# Ag	Amt. Paid	Print Print Close 3/8/201
Post ePayr Post P Post P	nent History:	Date	How Pd.	Com ne () Old Ac	nents t.# Ag	Amt. Paid	Print Print Close
Post ePayr Post P Post P	nent History:	Date	How Pd.	Com ne () Old Ac	nents t.# Ag	Amt. Paid	Print Print Close 3/8/201
Post ePayr Post P Post P	nent History:	Date	How Pd.	Com ne () Old Ac	nents t.# Ag	Amt. Paid	Print Print Close 3/8/201
Post ePayı Post P Post P Cust	nent History:	Date	How Pd.	Com ne () Old Ac	nents t.# Ag	Amt. Paid	Print Print Close 3/8/201
Post rePayr Post P Post P Cust Cust	nent History: Rv repay vables omer:	Date	How Pd.	Com ne () Old Ac] Comme	nents	Amt. Paid	Print Print Close 3/8/201

	PBB PBR	martin		ain St., Suite 140 KY 41224		
/drant						
		WO #	1	80200268		
	Time Started			Work Con	nplete Yes	
Loc #			Ma	aster Meter #		
Date 2/23/20)18		Account #	11-00237	SEQ # 184	
Name:					Phone # (
Address:					Employee Doris Hale	
Lo	vely, KY 41231					
Location:						
Type of Worl	k: Meter Pull No		010			
Material Use	k: <u>Meter Pull Nor</u> d: ne Inspection <u>Pu</u>	n-Pay Illed				
Material Use Customer Lir Comments:	k: <u>Meter Pull Nor</u> d: ne Inspection <u>Pu</u>	n-Pay Illed			e	
Material Use Customer Lir Comments:	k: <u>Meter Pull Nor</u> d: ne Inspection Pu	n-Pay Illed			New Information:	
Material Use Customer Lir Comments: Cun Meter # 1:	k: Meter Pull Nor d: ne Inspection Pu	n-Pay Illed		Meter #	New Information:	
Material Use Customer Lir Comments: Cun Meter # 1:	k: Meter Pull Nor d: ne Inspection Pu rrent System Inf 29934614 adio 29934614	n-Pay Illed		Meter #	New Information: 1: 2: Radio	
Material Use Customer Lir Comments: Cun Meter # 1: Meter # 2: Ra MXU #:	k: Meter Pull Nor d: ne Inspection Pu rrent System Inf 29934614 adio 29934614	n-Pay Illed formation:		Meter # Meter # MXU #:	New Information: 1: 2: Radio	
Material Use Customer Lir Comments: Cun Meter # 1: Meter # 2: Ra MXU #:	k: Meter Pull Nor d: ne Inspection Pu rrent System Inf 29934614 adio 29934614 ding <u>1/20/2018</u>	n-Pay Illed formation:		Meter # Meter # MXU #:	New Information: 1: 2: Radio Reading 2/26/2018 1137	
Material Use Customer Lir Comments: Cun Meter # 1: Meter # 2: Ra MXU #: Current Read	k: Meter Pull Nor d: ne Inspection Pu rrent System Int 29934614 adio 29934614 ding 1/20/2018 er: Badger 2004	n-Pay Illed formation:		Meter # Meter # MXU #: Current	New Information: 1: 2: Radio Reading 2/26/2018 1137 Meter:	
Material Use Customer Lir Comments: Cun Meter # 1: Meter # 2: Ra MXU #: Current Read Type of Mete	k: Meter Pull Nor d: ne Inspection Pu rrent System Int 29934614 adio 29934614 ding 1/20/2018 er: Badger 2004	in-Pay illed formation:		Meter # Meter # MXU #: Current Type of	New Information: 1: 2: Radio Reading 2/26/2018 1137 Meter: FG:	

Martin County Sanitation

387 East Main St, Suite 140 Inez, KY 412240373

WORK ORDER

	WO #	180200047	
Tir	me Started	Work Co	mplete Yes
Loc #		Master Meter #	й.
Name:	•		Phone #
Address:			Employee Doris Hale
Location:		(1)(
Type of Work: M	IETER PULL NON-PAY		
Customer Line Ir	nspection Pulled		
Comments:			÷
Curren	t System Information:		New Information:
Meter # 1:	29934614NA1	Meter	# 1:
Meter # 2: Radio	29934614	Meter	# 2: Radio
MXU #:		MXU #	ŧ:
Current Reading	1/20/2018 1134	Currer	nt Reading 2/26/2018 1137
Type of Meter:	Badger	Туре с	of Meter:
Year MFG:	2004	Year N	//FG:
GPS - Longitude		GPS -	Latitude
Employee Signat	ure(s):	E	Date Completed

PBB PBR	Martin	387 East M	y Water I ain St., Suite 140 KY 41224	District	
ydrant		WORK	ORDER	Cor	
	WO #	1	80300094	202	مند. الالم
Time Starte	d		Work Com	plete	
Loc #		Ma	aster Meter #		
Date 3/7/2018			11-00237	SEQ # 184	
Name:				Phone #	
Address:				Employee Rainbo	
Lovely, KY 412	31			,	
Location:					
-					
Type of Work: Cheater Ba	ar Investigation				
Material Used:					
Customer Line Inspection:			0		_
Comments: <u>Ley</u>	had ose	int	heir &	gat Picture	!
Current System	Information:	ju - Ki		New Information:	
Meter # 1:			Meter #	1:	
Meter # 2: Radio			Meter # :	2: Radio	
MXU #:			MXU #:		
Current Reading	0		Current	Reading 0	
Type of Meter:	10 1 0 10 10 10 10 10 10 10 10 10 10 10 10 10		Type of I	Meter:	
Year MFG:			Year MF	G:	
Year MFG: GPS - Longitude				G:	



Name: / SS#: `` Mailing: P. DBoy Phone: 606 -911: Directions: of, Davis, Br. On. Left, Doyblewide, Race: Gender: Landlord: 46800105 WO#:

ecei	vables	inger (e)	Act # 🔿 Nar	me COld Act	.# Ag	jing Date:	1/25/201
Cust	tomer: 6	-00996				Act. Clo	sed: Yes
		(Carlos and Carlos and C		Comme	nte:	New	S.O. List
						Whi	te DW
Inez		KY	41224-			Gre	en Shutters
Date	e Paid	Deposit Dt.	How Paid	Arr , Paid	Amt. Tend.	Check / M	.O. # Chang
1/25	5/2018	1/25/2018	1960 and 19	\$.00	\$0.00	-	\$0.00
Pay Ba	atch ID	l i	0	R. NSF			NSF Ctrl
Edit	Invoice No	b. Due Date	Invoice Amt.	Amou Paid	Amount Due	Status	Apply Pay
1-11	0004574	and the second sec	\$74.03	\$0.00	\$74.03	Over 90	
1=1	0004640	48 11/20/2017	\$127.16	\$0.00	\$127.16	Over 60	
1-11	0004675	eren and a house of the state o	\$30.03	\$0.00	\$30.03	Over 30	
1-11	0004712	15 1/20/2018	* \$74.03	\$0.00	\$74.03	Current	la management
		ALC: SE			4. 使教堂	LEVEL AND	S. S. S.
			\$305.25	\$0.00	\$305.25		Remaining
Recei	ALCONTRACT OF A	Current	Over 30) Over	60 Ove	er 90	\$0.00
Drawe	ar [🗹	\$74.03	\$30.03	\$127.	16 \$74	1.03	Plan Remain
Post	Selved 10	Salar Indiana	ar de se enjest. Estas Disse				\$0.00
1000	Technika II		iew PrePayn	nents Brea	kdown Plan	Amounts	μ
rePay	ment Histo	IV			1. 生活電影		
4.1.1.X	Filler F	Rv Date	How Pd.	Comn	nents	Amt. Paid	
7	ъ I				Set of the set		Print
			and Martinetter	WERE STREET	1999 - 1997 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 -	anito nente del	
Post P	repay			and the second second	1.000	and the second is	. P+
172.6	ucup					The second second	Close
					and the second	hin Strone of Annotal Anno Strone of Annotal	u kasang dang dang dang dang dang dang dang d
cei	vables	Since O.	Act # 🔿 Nan	ne 🔿 Old Act	.# Ag	ing Date:	1/25/201
- Hereit	as dan sea b	Contract of the second				iden Bien i	Callon Sala Sala
Cust	omer:			Terration		Act. Clos	ad: No
ita in la		Martin Station				New	S.O. List
				Commer	its:	New	J.O. LIST
1	-		ter an				
			- 101, 01 or				
	Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend,	Check / M.	O.# Change
Date	Contraction of the second s	CALL STREET, STATISTICS, CONTRACTOR STREET, STATISTICS, STATISTICS, STREET, STREET, STREET, STREET, STREET, ST					
	Sector Se	the second	ana ang ang ang ang ang ang ang ang ang		(Designed and the second s	1	
1/25	/2018	1/25/2018		\$0.00 .R. NSF	\$0.00	Carrier and the	\$0.00 NSF Ctrl

£

•

Google Maps rive, Debord, KY



Imagery ©2018 Google, Map data ©2018 Google 50

50 ft :

Debord, KY 41214

Inez, KY 41224

Inez, KY 41224





Showing results 1 - 3

eceivable	S and O.	Act # ု Nam	ne 🔿 Old Act	.# Ag	ing Date;	1/25/2018
Customer:	6-00833				Act. Clos	ed: Yes
					New	S.O. List
8			Commer		98	and a survey of the second second
(Inez	,KY	j41224-				
Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt, Tend.	Check / M	.0.# Change
1/25/2018	1/25/2018	an an an year a se	\$0.00	\$0.00	Come of the second	\$0.00
ay Batch ID	1	0.	R. NSF		Martine Star	NSF Ctrl
dit Invoice N	No. Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
l=⊈ 000415	9/20/2016	\$30.03	\$3.01	\$27.02	Over 90	$1 \leq 1 \leq 1$
: 	est month of the second second	\$30.03	\$3.01	\$27.02		Remaining
		\$30.03	\$3,01	\$27.02		Remaining
teceipt	Current	Over 30	Over 6	30 Ove	r 90	\$0.00
Drawer	- Contraction of	- I.		\$27	.02	Plan Remain
Post	v	iew PrePaym	nents Brea	kdown Plan	Amounts	\$0.00
ePayment Hist	lory:				ente consigni comi	
and the second statement of the second statement of the second statement of the second statement of the second	Rv Date	How Pd.	Comm	ients	Amt. Paid	
		Cash			\$0.08	Print
Lanna I	X! 10/20/2015	N/A	Deduction Inv	# 000374744	(\$0.08)	
ost Prepay	and the state of the					
					\$0.00	Close
ceivable	S	Act# 🔿 Nam	ne 🔿 Old Áct.	# Ag	ing Date:	1/25/201
Customer:					Act. Clos	sed: No
					A COLOR OF STREET, SALES TO	
*			Commen	ts:	New	S.O. List
	KY	41224-				
Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.	the pitter standard . So the set and all the rest in
1/25/2018	1/25/2018	and an article	\$0.00	\$0.00	anne de la competition de la c	\$0.00
ay Batch ID	A REAL PROPERTY AND A REAL		R. NSF	A REAL PROPERTY AND A REAL		NSF Ctrl.

× a

Just	omer: 6	200-				Comme	nts:			it. Closed lew	Yes S.O. Lis	t
nez		5 - 2 - 1 5	ĮKY	41224-			u in a start a	Southern Aller and		10	··· on	A CONTRACTOR
Date	Paid	De	eposit Dt.	How Paid	Amt	. Paid	Amt	. Tend.	Che	ck / M.O. ;	# Chan	ge
1/25/2018		1	/25/2018		\$0	\$0.00		\$0.00			\$0.00	
у Ва	atch ID	I and	an an tha an thing	0	R. NS	F					NSF Ct	rl.
it	Invoice No).	Due Date	Invoice Amt. :	and mail in balance of an	the second second	Amouni	Due	Stat	us	Apply Pay	
11	0004187	-	10/20/2016	\$127.16	\$127	tare all formation of plan	\$0.0		Pa	and the second		1
-11	0004223	04	11/20/2016	\$45.21	\$45.21		\$0.00		Paid			
=1/	0004251	22	12/20/2016	\$60.39	\$60.39		\$0.00		Paid		and a subsection of the subsection of t	11
-11	and the second se		1/20/2017	\$45.21	\$45.21		\$0.00		Paid		Contraction of the local data	
=1/	ter have a second and a second s		2/20/2017	\$151.48	\$151.48		\$0.00		Paid			
-4			3/20/2017	\$143.89	\$143.89		\$0.00		Paid		a second s	1
=¥	000438680 4/20/2		4/20/2017	\$424.77	\$424.77		\$0.00		Pald			11
=4	000442710 5/20/2017		\$27.30	\$27.30		\$0.00		Paid				
THE	000446443 6/20/201		6/20/2017	\$27.30	\$27.30		\$0.00		Paid			
1	000449704 7/20/2017		7/20/2017	\$71,57	\$71.57		\$0.00		Pa	id		
-11	000450984 8/20/2		8/20/2017	\$75.57	\$27.33		\$48.24		Over	90	1. and the second s	14
-11	000457554 9/20/2017		9/20/2017	\$111.98	\$0.00		\$111.98		Over 90			1
-11	000461045 10/2		10/20/2017	\$67.98	\$0.00		\$67.98		Over 90			1.1
-11	0004640	85	11/20/2017	\$96.80	\$0.0	00	\$96.	80	Over	60		1
11 × 15 × 1			ana dan seriharan serihir	\$1,476.61	\$1,15	1.61	\$325.	.00			Remaining	3
ecei	ot 🔽	r	Current	Over 30		Over	60 1	Ove	er 90	7	\$0.00 -	Contraction of the
awe	Adda and a second second	F	sumpliment them	and for a second second	watanan kan	\$96.8	(higelagenangen	minimum bing	8.20		···	
st	1	1	an an Ministry of	· · · · · · · · · · · · · · · · · · ·	. I.,	φ20.c	50	\$2.4	0.20	The strength	Plan Rema	in
			V	iew PrePayn	nents	Brea	akdow	n Plan	Amo	unts 📗	\$0.00	1
avi	nent Histor	TV:				-		Parkage.	dunte continue	and the set	1	1
anyose da	R		Date	How Pd.		Comr	nents	di tana di k	Amt	Paid		10
	The second	-	1			Comm	nomo	(*************************************			Print	
~	5					123					[in the
st P	repay										A +	1
				a general dest				1			- Arr	1
	615	1				51					Close	3
				and a second					*****		alitate constant and a second second	
er	vables		Seed 01	Act# 🔿 Nan	ne O	Old Act	. #	Ag	ing Da	te:	1/25/20	18
		1	Land Land		Vinen - Lui 2		1					
ust	omer		and the second second		T				Ac	t. Closed	No	
		1							21	A CONTRACTOR OF		
ginani i ne				entra en este entra. El tra	1 (Commei	nts:		N	lew	S.O. Lis	t
							a ngan si ku di ka		- TOANIE			
	E		KY	41224-								颜
	And Street Lines	1.0	A ROUTE THE REAL PROPERTY.	STATISTICS AND ADDRESS OF ADDRESS	the lot in the lot of the							10001

*. D
	WOR	RK ORDER	
	WO #	171000188	COMPLETED
Time Started	10	Work Comp	olete '
Loc#		Master Meter #	
Date 10/23/2017	Accoun	t# 6-00948	SEQ# 457
Name:			Phone # (606
			Employee Doris Hale
Inez, KY 41224	and a start of the second	in statistication and an entry	
Customer Line Inspection	· · · · · · · · · · · · · · · · · · ·		
Comments:	rmation:		New Information:
Comments: Current System Info Meter # 1: 94261255		Meter # 1	
Comments: Current System Info Meter # 1: 94261255 Meter # 2: Radio 94261255		Meter # 1 Meter # 2	:
Comments: Current System Info Meter # 1: 94261255 Meter # 2: Radio 94261255 MXU #:	rmation:	Meter # 1 Meter # 2 MXU #:	: Radio
Comments: Current System Info Meter # 1: 94261255 Meter # 2: Radio 94261255 MXU #: Current Reading 9/20/2017 8	rmation: 182 - 887	Meter # 1 Meter # 2 MXU #: Current F	: Radio Reading 0
Comments: Current System Info Meter # 1: 94261255 Meter # 2: Radio 94261255 MXU #: Current Reading 9/20/2017 & Type of Meter: Badger	rmation: 182 - 887	Meter # 1 Meter # 2 MXU #:	:
Comments: Current System Info Meter # 1: 94261255 Meter # 2: Radio 94261255 MXU #: Current Reading 9/20/2017 & Type of Meter: Badger Year MFG: 1994 CPS - Longitude	rmation: 182 - 887	Meter # 1 Meter # 2 MXU #: Current F Type of M	: Radio Reading 0 Meter:

PBE PBF ydrant	3		387 East Main S Inez, KY	St., Suite 140	District√
Janan			NORK	ORDER	COMPLETE
in the second se		WO#	171	100150	VVIIILEIE
	ne Started			Work Comp	olete
Loc #		in a state of larger	Maste	er Meter #	
Date 11/22/2017		Α	Account # 6-	-00996	SEQ # 457
Name:			6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	Phone #
Address:					Employee Doris Hale
lnez, K	Y 41224				
Location:					ь
a the second					
	eter Pull Non-Pay	-~	pull	ed	fue added
Type of Work: M	spection:		1		
Type of Work: M Material Used: Customer Line In Comments:	spection:		1		
Type of Work: M Material Used: Customer Line In Comments:	spection:		1		New Information:
Type of Work: M Material Used: Customer Line In Comments:	spection: t System Informat 93749221		1		New Information:
Type of Work: M Material Used: Customer Line In Comments: Current Meter # 1:	spection: t System Informat 93749221		1	Meter # 1	New Information:
Type of Work: M Material Used: Customer Line In Comments: Current Meter # 1: Meter # 2: Radio MXU #:	spection: t System Informat 93749221	tion:	1	Meter # 1 Meter # 2	New Information:
Type of Work: M Material Used: Customer Line In Comments: Current Meter # 1: Meter # 2: Radio MXU #: Current Reading	spection: t System Informat 93749221 93749221	tion:	1	Meter # 1 Meter # 2 MXU #:	New Information:
Type of Work: M Material Used: Customer Line In Comments: Current Meter # 1: Meter # 2: Radio MXU #: Current Reading Type of Meter:	spection:	tion:	<u>Ъ</u>	Meter # 1 Meter # 2 MXU #: Current F	New Information: ::

PBB PBR	Martin County 387 East Ma	Water D	District
Hydrant		KY 41224	
, yaran	WORK	ORDER	
- 4	WO # 1	80100475	
Time Started		Work Comp	lete
Loc #	Ma	ster Meter #	
Date 1/25/2018	Account#	6-00948	SEQ # 467
Name:		(P. + Marcola di Marcola di Sana	Phone # (
Address:	a second and an	and prove the contract of a last second	Employee Rainbo
Real and the second second second			
Location:			
······································			
Type of Work: Cheater Bar Inv	11111 (1.4) *****		
Material Used:	They ded no	thave.	one but the
Customer Line Inspection	notor from a	was tw	in an un mater
Comments: was non pay pull	Mas runing	Aunning	one but the in on an water in the crede.
Current System Info			New Information:
Meter # 1:	alamilia maliferrativa articlar anna ant	Meter # 1	•
Meter # 2: Radio		Meter # 2	Radio
MXU #:		MXU #:	s (all second
Current Reading	0	Current R	leading 0
Type of Meter:		Type of N	leter:
Year MFG:	and annual second s	Year MFC	G:
GPS - Longitude		GPS - Lat	titude
Employee Signature(s): R	remond Jude	2 Date	e Completed 1-25-18

PBR	387 East Ma	KY 41224			
ydrant	10007-0411-0	ORDER			
wo	# 1	80100474			
Time Started		Work Co	mplete		
Loc #	Ma	ister Meter #	a teressi su		
Date 1/25/2018	Account#	6-00996	SEQ	# 463	
Name:			Phone #	(606)	
Address:			Employee	Rainbo	
Inez, KY 41224					
Location:	e double-wic	e with green sl	hutters.		
Type of Work: Cheater Bar Investigation Material Used: <u>Jhey head</u> Customer Line Inspection <u>Water</u> Comments: was non pay pull J. Hug	Lo chi mas	ater be	faca 1	the box inder the	an tra
Type of Work: Cheater Bar Investigation Material Used: <u>Jhey hed</u> Customer Line Inspection <u>Mater</u> Comments: was non pay pull <u>J</u> <u>ter</u> Current System Information:	Lo chi Mas Nin 'i	ater br running t off or		the box inder the ob the changes	an tra
Material Used: <u>Jhey had</u> Customer Line Inspection <u>Mater</u> Comments: was non pay pull <u>L</u> tur		ater bi running t off es Meters	New I		an tra atr
Material Used: <u>Jhey head</u> Customer Line Inspection <u>Ulater</u> Comments: was non pay pull <u>L</u> true Current System Information: Meter # 1: Meter # 2: Radio		Meter : Meter :	New I # 1: # 2: Radio		
Material Used:hey_hed Customer Line Inspection Comments: was non pay pull Current System Information: Meter # 1: Meter # 2: Radio MXU #:		Meter a Meter a MXU #	New # 1: # 2: Radio	nformation:	
Material Used: <u>Jhey had</u> Customer Line Inspection <u>Illater</u> Comments: was non pay pull <u>J</u> <u>terr</u> Current System Information: Meter # 1: Meter # 2: Radio MXU #: Current Reading 0		Meter a Meter a MXU # Curren	New I # 1: # 2: Radio :: t Reading	nformation:	
Material Used: <u>Jhey had</u> Customer Line Inspection <u>Illater</u> Comments: was non pay pull <u>J</u> <u>true</u> Current System Information: Meter # 1: Meter # 2: Radio MXU #: Current Reading 0 Type of Meter:		Meter a Meter a MXU # Curren Type o	New I # 1:	nformation:	
Material Used:hey_head Customer Line Inspection Comments: was non pay pull Current System Information: Meter # 1: Meter # 2: Radio MXU #: Current Reading0		Meter a Meter a MXU # Curren Type o Year N	New I # 1:	nformation:	

971

PBB Martin	County	Water Dist	Irict
PBR		n St., Suite 140 (Y 41224	
lydrant		ORDER	3
18/0 #		30100478	
WO #	Television in an annual annual	0100478	
Time Started	-	Work Complete	
Loc #	Ma	ster Meter #	
Date 1/26/2018	Account#	6-00948	SEQ # 467
Name:		Ph	none#
Address:		Er	nployee Rainbo
I		T man information with design	
Location:	Jouble-	wide on left.	
anna an	ndana artis disana		and the second
Type of Work: Cheater Bar Investigation Material Used: <u>Ile Mater</u> u	coo D	till off t	his opporning I
Type of Work: Cheater Bar Investigation Material Used: <u>Ile Mater</u> un Customer Line Inspection <u>peut re</u> Comments:	ioo P Lach	aff t	his opposing l Detter
Material Used: De Mater un Customer Line Inspection put re	ioo P Lach	ell's aff t	his Aproving l Detter New Information:
Material Used: <u>Ile Mater u</u> Customer Line Inspection <u>pect re</u> Comments: <u>Current System Information:</u> Meter # 1:	ioo P læch	ell's aff to on the Meter # 1:	
Material Used: <u>De Mater u</u> Customer Line Inspection <u>pet re</u> Comments: Current System Information:			New Information:
Material Used: <u>De Materia</u> Customer Line Inspection <u>pect ce</u> Comments: <u>Current System Information:</u> Meter # 1: Meter # 2: Radlo		Meter # 1: Meter # 2: _{Rad} i MXU #:	New Information:
Material Used: <u>De Materia</u> Customer Line Inspection <u>pect en</u> Comments: Current System Information: Meter # 1: Meter # 2: Radio MXU #: Current Reading 0		Meter # 1: Meter # 2: _{Rad} i MXU #:	New Information:
Material Used: <u>De Materia</u> Customer Line Inspection <u>pect en</u> Comments: Current System Information: Meter # 1: Meter # 2: Redlo MXU #:		Meter # 1: Meter # 2: _{Rad} i MXU #:	New Information:
Material Used: <u>De Materia</u> Customer Line Inspection <u>pect or</u> Comments: <u>Current System Information:</u> Meter # 1: Meter # 2: Radio MXU #: Current Reading 0 Type of Meter:		Meter # 1: Meter # 2: Rad) MXU #: Current Readir	New Information: Information: Information: Information:
Material Used: <u>De Materia</u> Customer Line Inspection <u>pect en</u> Comments: Current System Information: Meter # 1: Meter # 2: Radlo MXU #: Current Reading 0 Type of Meter: Year MEG:		Meter # 1: Meter # 2: Radi MXU #: Current Readir Type of Meter:	New Information: Ing
Material Used: Del material and Customer Line Inspection pect or Comments:		Meter # 1: Meter # 2: Radi MXU #: Current Readir Type of Meter: Year MFG: GPS - Latitude	New Information: o ing 0
Material Used: Deletter Customer Line Inspection pect or Comments:		Meter # 1: Meter # 2: Radi MXU #: Current Readir Type of Meter: Year MFG: GPS - Latitude	New Information: Ing

PBB Martin PBR Hydrant	County Water District 387 East Main St., Suite 140 Inez, KY 41224
Tryurant,	WORK ORDER
WO#	180100480
Time Started	Work Complete
Loc #	Master Meter #
Date 1/26/2018	Account # 6-00996 SEQ # 463
Name:	Phone # (
Address:	Employee Rainbo
Location:	
Type of Work: Cheater Bar Investigation	
	and talas 5 40 1 -5
Wateria Used there was	NO - cheated low in the lox
0	- I put a lock on the setter
Comments:	
Current System Information:	New Information:
Meter # 1:	Meter # 1:
Meter # 2: Radio	Meter # 2: Radio
MXU #:	MXU #:
Current Reading 0	Current Reading0
Type of Meter:	Type of Meter:
Year MFG:	Year MFG:
GPS - Longitude	GPS - Latitude
Employee Signature(s): Raymon	d Jude Date Completed 1-26-18









	RECEIPT DATE 3/2 18 No. 911943	
a ^r	DOLLARS OFOR RENT. Lap DOLLARS	
	ACCOUNT 9000 OCASH PAYMENT 1900 OCASH PAYMENT 1900 OCASH OCHECK PROM OCHECK FROM OCASH OCHECK	
	BAL. DUE SO CREDIT BY KOLO M HATOLO	
		2

.

•



Taylor's Cit Green + White trailer Nett to Receivables 11-00238 Customer: Act. Closed: Yes New S.O. List Comments: WV 25669-Crum **Date Paid** Deposit Dt. How Paid Amt. Paid Amt. Tend. Check / M.O. # Change 3/8/2018 3/8/2018 \$0.00 \$0.00 \$0.00 Pay Batch ID O.R. NSF NSF Ctrl. Due Date Amount Paid Apply Pay Edit Invoice No. Invoice Amt. Amount Due Status 000455017 9/20/2017 \$30.03 \$30.03 \$0.00 Paid 1=1 Paid 000458564 10/20/2017 \$30.03 \$30.03 \$0.00 11 000461609 11/20/2017 \$45.21 \$0.00 \$45.21 Over 90 1=1/ 12/20/2017 Over 60 000464802 \$45.21 \$0.00 \$45.21 1=1 000470216 1/20/2018 \$52.80 \$0.00 \$52.80 Over 30 1=1 1=1/ 000473583 2/20/2018 \$45.21 \$0.00 \$45.21 Current 1=1 000477386 3/20/2018 \$67.30 \$0.00 \$67.30 Current \$315.79 \$60.06 \$255.73 Remaining Receipt 🗸 \$0.00 Current Over 30 Over 60 Over 90 Drawer V \$112.51 \$52.80 \$45.21 \$45.21 **Plan Remain** Post **View PrePayments Breakdown Plan Amounts** \$0.00 PrePayment History: 昌 Rv Date How Pd. Comments Amt. Paid Print 否 Post Prepay 1. Close Receivables 3/8/2018 (Act # Old Act. # Aging Date: O Name Customer: Act. Closed: No S.O. List New Deposit Dt. Amt. Paid Amt. Tend. Check / M.O. # **Date Paid** How Paid Change \$0.00 3/8/2018 3/8/2018 \$0.00 \$0.00 Pay Batch ID O.R. NSF NSF Ctrl.

Taylor's Cit. Grean + White trailor next to

Cust	omer: 10-0	0286		The State		Act. Closed:	Yes
Susio	omer: [10-0	0286				The second s	
				Comme	nts:	New	.O. List
Crum		wv	25669-				
Crum) Helden of the model	~~~	20008-				
Date	Paid D	eposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
3/8/	/2018	3/8/2018		\$0.00	\$0.00	The second s	\$0.00
y Ba	atch ID		0	.R. NSF			NSF Ctrl.
-	Invoice No	Due Date	Invoice Amt.	Amount Paid	Amount Due	A CONTRACTOR OF	ply Pay
=//	000060460	9/20/2017	\$18.15	\$18.15	\$0.00	Paid	
=	000061385	10/20/2017	\$18,15	\$18.15	\$0.00	Paid	
	000062275	11/20/2017	\$36.30	\$0.00	\$36.30	Over 90	
	000063029	12/20/2017	\$36.30	\$0.00	\$36.30	Over 60	17 T
=#	000064084	1/20/2018	\$45,38	\$0.00	\$45.38	Over 30	and the second
-#	000064982	2/20/2018	\$36.30	\$0.00	\$36.30	Current	
=#	000065722	3/20/2018	\$31,50	\$0.00	\$31.50	Current	
C CALCUMERS	North Managements		\$222.08	\$36.30	\$185.78	R	emaining
	interior and a second sec			The state of the state of the		and the second se	and the second state of the second state of the
eceip	ot 🔽 🛛	Current	Over 30	Over	60 Ove	or 90	\$0.00
eceip rawe		Current	Over 30	annund deitestationen	and the second se	ər 90	and the second second
rawe		\$67.80	\$45.38	\$36.	30 \$30	5.30 Pla	ın Remain
		\$67.80	and a state of the second second	\$36.	and the second se	5.30 Pla	and the second second
rawe ost		\$67.80	\$45.38	\$36.	30 \$30	5.30 Pla	n Remain
rawe ost		\$67.80	\$45.38	sse.	30 \$30	5.30 Pla	ın Remain
rawe ost Payn	r 🔽 nent History:	\$67.80 Vi	\$45.38 ew PrePayn	sse.	30 S akdown Plan	Amounts	n Remain
rawe ost Payn	nent History:	\$67.80 Vi	\$45.38 ew PrePayn	sse.	30 S akdown Plan	Amounts	In Remain \$0.00 Print
rawe ost Payn	r 🔽 nent History:	\$67.80 Vi	\$45.38 ew PrePayn	sse.	30 S akdown Plan	Amounts	n Remain \$0.00
rawe ost Payn	nent History:	\$67.80 Vi	\$45.38 ew PrePayn	sse.	30 S akdown Plan	Amounts	In Remain \$0.00 Print Print
rawe ost Payn	nent History:	\$67.80 Vi	\$45.38 ew PrePayn	sse.	30 S akdown Plan	Amounts	In Remain \$0.00 Print
rawe ost Payn Post Pr	nent History:	\$67.80 Vi Date	\$45.38 ew PrePayn How Pd.	sse. nents Brea	30 \$36 akdown Plan nents	Amounts Amt. Paid	an Remain \$0.00 j Print Close
rawe ost Payn Post Pr	nent History:	\$67.80 Vi	\$45.38 ew PrePayn How Pd.	\$36. nents Brea Com	30 \$36 akdown Plan nents	3.30 Pla Amounts	In Remain \$0.00 Print Print
rawe ost Payn 한 sst Pr cein	r V nent History: repay	\$67.80 Vi Date	\$45.38 ew PrePayn How Pd.	sse. nents Brea	30 \$36 akdown Plan nents	3.30 Pla Amounts	In Remain \$0.00 Print Close 3/8/2018
rawe ost Payn 한 sst Pr cein	nent History:	\$67.80 Vi Date	\$45.38 ew PrePayn How Pd.	sse. nents Brea	30 \$36 akdown Plan nents	Amounts	In Remain \$0.00 Print Print Close B/8/2018
rawe ost Payn 한 sst Pr cein	r V nent History: repay	\$67.80 Vi Date	\$45.38 ew PrePayn How Pd.	s36.: nents Brea Com	30 \$36 akdown Plan nents t. # Ag	Amounts	In Remain \$0.00 Print Print Close B/8/2018
rawe ost Payn 한 sst Pr cein	r V nent History: repay	\$67.80 Vi Date	\$45.38 ew PrePayn How Pd.	sse. nents Brea	30 \$36 akdown Plan nents t. # Ag	Amounts	In Remain \$0.00 Print Close 3/8/2018
rawe ost Payn 한 sst Pr cein	r V nent History: repay	\$67.80 Vi Date	\$45.38 ew PrePayn How Pd.	s36.: nents Brea Com	30 \$36 akdown Plan nents t. # Ag	Amounts	In Remain \$0.00 Print Print Close B/8/2018
rawei ost Payn Post Pr Cein	r V nent History: repay vables	\$67.80 Vi Date	\$45.38 ew PrePayn How Pd.	s36. nents Brea Comm ne Old Ac	30 \$36 akdown Plan nents t. # Ag	Amounts Amt. Paid Amt. Paid Ing Date:	In Remain \$0.00 Print Print Close B/8/2018 No Co. List
rawe ost Payn Tost Pr Custo Custo	r V ment History: Rv repay Vables omer:	\$67.80 Vi Date	\$45.38 ew PrePayn How Pd.	s36.: nents Brea Com	30 \$36 akdown Plan nents t. # Ag	Amounts	In Remain \$0.00 Print Print Close B/8/2018

Seve

PB	В	Martin	Count	y Water	District	
РВ	R		387 East Ma	ain St., Suite 140		
lydrant			Inez,	KY 41224		
			WORK			
		W O #	1	80200266		
Tì	me Started			Work Co	mplete Yes	
Loc #			Ма	aster Meter #		
Date 2/23/2018			Account #	11-00238	SEQ # 115	
Name:					Phone #	
Address.					Employee Doris Hale	
Crum,	WV 25669					
Location:						
Type of Work: M	leter Pull Non	-Pay				
Material Used:				- C 111		
Customer Line	nspection Pull	ed				
Comments:						
Currer	nt System Infe	ormation:			New Information:	
Meter # 1:	29935307			Meter	# 1:	
Meter # 2: Radio	29935307			Meter	# 2: Radio	
MXU #:				MXU #	# :	
Current Reading	1/20/2018	659		Currer	nt Reading 2/27/2018 661	
Type of Meter:	Badger			Туре с	of Meter:	
Year MFG:	2004			Year M	/IFG:	
GPS - Longitude	•			GPS -	Latitude	
Employee Ciano						
Employee Signa	ture(s):		1010	C	Date Completed	

Martin County Sanitation

387 East Main St, Suite 140 Inez, KY 412240373

WORK ORDER

WO	#18	0200046	
Time Started		Work Co	mplete Yes
Loc #	Mas		
Date 2/23/2018	Account #	10-00286	SEQ # 116
Name:		·	Phone #
Address:		12	Employee Doris Hale
Crum, WV 25669			
Location:		• •	demonstration of the second
			1
Type of Work: METER PULL NON-PAY			
Material Used:			
Customer Line Inspection			
Current System Information:		Madau	New Information:
		Meter	
Neter # 2: Radio 29935307			# 2: Radio
/IXU #:		MXU #	
Current Reading 1/20/2018 659		Curren	nt Reading 2/27/2018 661
Type of Meter: Badger		Туре о	of Meter:
Year MFG: 2004		Year N	//FG:
GPS - Longitude		GPS -	Latitude
Employee Signature(s):		C	Date Completed

PBR	tin County Water Di 387 East Main St., Suite 140 Inez, KY 41224	
lydrant	WORK ORDER	Cop
	NO # 180300096	- U-C
Time Started	Work Complet	e
Loc #	Master Meter #	
Date 3/7/2018	Account # 11-00238	SEQ # 115
Name:		Phone #
Address		Employee Rainbo
Crum, WV 25669		
Location:		
and The I	A P amt	ne ouff reffere
Comments: <u>Hodai</u> Current System Information	F	in box New Information:
Current System Information Meter # 1: 9426136	25 Meter # 1:	in box New Information:
Current System Information Meter # 1: 9426136 Meter # 2: Radio	25 Meter # 1: Meter # 2: F	in box New Information:
Current System Information Meter # 1: 9426130	25 Meter # 1: Meter # 2: F MXU #:	tadio
Current System Information Meter # 1: 9426136 Meter # 2: Radio	25 Meter # 1: Meter # 2: F MXU #:	Imbox New Information: tadio ding
Current System Information Meter # 1: 9426136 Meter # 2: Radio MXU #:	25 Meter # 1: Meter # 2: F MXU #: MXU #: 72 Current Rea Type of Met	Image: Second product of the second product of th
Current System Informatic Meter # 1: 9426136 Meter # 2: Radio MXU #:	25 Meter # 1: Meter # 2: F MXU #: MXU #: 7.2 Current Rea Type of Met Year MFG:	Image: Second product New Information: tadio ading 0
Current System Information Meter # 1: 9426130 Meter # 2: Radio MXU #:	25 Meter # 1: Meter # 2: F MXU #: MXU #: 72 Current Rea Type of Met Year MFG: GPS - Latitu	Image: Second product New Information: tadio ading 0

1

÷

Curt	omer: 8-00	357						locorti	Voc
Cust	omer: 8-00						and the second second	losod:	Yes
		-		Ge	mments	s:	Nev	/ s	.O. List
			approximate of the	1134 1151			10.000		
Tom	ahawk	KY	41262					and the second second	-
Date	Paid C	eposit Dt.	How Paid	Amt. I	Paid	Amt. Ter	nd, Check	M,O, #	Chang
2/28	/2018	2/28/2018		\$0.0	00	\$0.00		lenioù en divezh de	\$0.00
av Ba	atch ID		0	.R. NSF	1.79	Construction of the			ISF Ctrl
	and the second	Due Date	Constant of the second second	an designed an Asiatal	10		Strategical Strategical	Mouthin Al	State of the other state
dit H	Invoice No. 000412399	9/20/2016	Invoice Amt. \$45.21	Amount F \$45.21		nount Due \$0.00	e Status Pald	Ap	ply Pay
describer of	000412595	10/20/2016	\$30.03	\$30.03		\$0.00	Paid	1	- All Contraction
	000418525	11/20/2016	\$30.03	\$30.03		\$0.00	Paid	100 100 100 100 100 100 100 100 100 100	
		The second se	the second second second	tert and the second		1 900 1 10 0	Contraction and and and and and and and and and an	Inden provide	- lessonality
3	000423987	12/20/2016	\$30.03	\$30.03	dial and the second	\$0.00	Paid		
=/	000428008	1/20/2017	\$70.33	\$70.33	internet internet	\$0.00	Paid	411 23 411 17 19	the states
=/	000435018	3/20/2017	\$81.62	\$81.62	Committee and	\$0.00	Paid		
	000438940	4/20/2017	\$30.03	\$30.03		\$0.00	Paid	the second	
	000442042	5/20/2017	\$30,03	\$30.03		\$0,00	Paid	1.1.1	
-11	000444180	6/20/2017	\$30.03	\$30.03	10000	\$0.00	Paid.		
1	000448625	7/20/2017	\$30,03	\$30.03	and the state	\$0.00	Paid		- Aller
=/	000451689	8/20/2017	\$37.62	\$18.26	and the second	\$19,36	Over 90		
	000455555	9/20/2017	\$37.62	\$0.00	in the second	\$37.62	Over 90	Section of	
H	000459107	10/20/2017	\$74.03	\$0.00	Calification and	\$74.03	Over 90	ALC: CONTRACT	ala kinin a
1	000462767	11/20/2017	\$30.03	\$0.00		\$30.03	Over 90		
	000466225	12/20/2017	\$30.03	\$0.00		\$30.03	Over 60		
=1	000469460	1/20/2018	\$74.03	\$0.00	The same of some statements	\$74.03	Over 30	ophical feat of	and the second second
(internet	<u>.</u>		\$690,73	\$425.6	°	\$265.10		R	maining
leceij)rawe		Current	Over 30)	Over 60	and the second second	Over 90	- Inner	\$0.00
		and the second second second	\$74.03		\$30,03		\$161.04	Pla	n Remain
ost	اليبيد ا	Vie	w PrePayn	nente II	Break	down P	lan Amount	and a summer of	\$0.00
	and the second			ienta [Dicak			21	
ePayr	ment History	Carrier a der		$= s_{\mu\nu}^{(1)} (\tilde{r}_{\mu\nu})^{(1)} (\tilde{r}_{\mu\nu})^{$	NLIZW L	1.1.1	and the second		
die ander	Rv	Date	How Pd.		Comme	nts	Amt. Pa	id 🔤	A State of Long Street, Street
是		0.25	일 전 사람은	計算法書	1.10		이는 것을 물지로 물지로 한		Print
		See Speed	5 GO 5	1.1	2010				(All and a second
ost P	repay		561 3-	1204	1.00			5.5	14
	hineset	Control Permanente de la	To Alexandra and and a	in the second	de serve d'a	Relative Strategy	The second second	-Jeel	Close
	- Same	Charles C. C.	STORY ST		1243		tin a state	H	1. 1000
cei	vables						NA	1 2/	28/201
		() A	ct# 🔿 Nan	ne () C	old Act. #		Aging Date:	1 21	20/201
	and the second of				(())) ())	n se di se se si se s		the Sector Are	DOUBLE SHIP ST
Cust	omer:		and a star of				Act. C	llosed:	No
							Nev		.O. List
				Ç0	mmenta	S	PERSONAL PROPERTY IN		

PBI lydrant			387 East Ma Inez,	ain St., Suit KY 41224	e 140		
lydrant			WORK		ER		
		WO #	1	711001	30		
Tir	ne Started			Wo	rk Complete	/es	
Loc #			Ma	aster Mete	er#		
Date 11/22/2017			Account #	8-00357		SEQ # 693	
Name:	-				Pho	one #	
Address					Em	ployee Doris Hale	
Tomat	nawk , K`	Y 41262					
Location:							
Type of Work: M	ew/40					ej	
Material Used:	leter Pull Non-F	'ay	2				
Material Used:	leter Pull Non-F	ay				27	
Material Used: Customer Line Ir Comments:	leter Pull Non-F	'ay				2	
Material Used: Customer Line Ir Comments:	leter Pull Non-F	'ay					
Material Used: Customer Line Ir Comments:	leter Pull Non-F	'ay		Ν		New Information:	
Material Used: Customer Line Ir Comments: Curren Meter # 1:	leter Pull Non-F nspection t System Infor 93749258 93749258	'ay mation:		M	Aeter # 1:	New Information:	
Material Used: Customer Line Ir Comments: Curren Meter # 1: Meter # 2: Radio	leter Pull Non-F	ay mation:		N	Aeter # 1: Aeter # 2: Radio AXU #:	New Information:	
Material Used: Customer Line Ir Comments: Curren Meter # 1: Meter # 2: Radio MXU #:	leter Pull Non-F nspection 1 System Infor 93749258 93749258 10/18/2017 9	ay mation:		M M M C	Aeter # 1: Aeter # 2: Radio AXU #:	New Information:	
Material Used: Customer Line Ir Comments: Meter # 1: Meter # 2: Radlo MXU #: Current Reading	leter Pull Non-F hspection 1 System Infor 93749258 93749258 10/18/2017 9 Sensus	ray mation:		M M M C C	Aeter # 1: Aeter # 2: Radio AXU #: Current Readin	New Information:	

PBR	387 East	t Main St., Suite 140	
/drant		ez, KY 41224	Con the
	WOF	RK ORDER	~°°o _{ro} ,
	WO #	180200321	
Time Started		Work Compl	ete
Loc #		Master Meter #	
Date 2/27/2018	Account	# 8-00357	SEQ # 693
Name:			Phone #
Address:			Employee Rainbo
Tomahawk	, KY 41262		
Location			
Material Used: 04	had a cheater		,
Customer Line Inspection:		Ber	
		Ber	
Customer Line Inspection: Comments: someoone calle Current System In	ed in and said this custom	er was hooked straig	ht in to main line New Information:
Customer Line Inspection: Comments: someoone calle Current System In Meter # 1:	ed in and said this custom	er was hooked straig Meter # 1:	ht in to main line New Information:
Customer Line Inspection: Comments: someoone calle Current System In Meter # 1: Meter # 2: Radio	ed in and said this custom	er was hooked straig Meter # 1: Meter # 2:	ht in to main line New Information: Radlo
Customer Line Inspection: Comments: someoone calle Current System In Meter # 1: Meter # 2: Radio MXU #:	ed in and said this custom	er was hooked straig Meter # 1: Meter # 2: MXU #:	ht in to main line New Information: Radlo
Customer Line Inspection: Comments: someoone calle Current System II Meter # 1: Meter # 2: Radio MXU #: Current Reading	ed in and said this custome Information:	er was hooked straig Meter # 1: Meter # 2: MXU #: Current R	ht in to main line New Information: Radio Radio 0
Customer Line Inspection: Comments: someoone calle Current System II Meter # 1: Meter # 2: Radio MXU #: Current Reading Type of Meter:	ed in and said this custome Information:	er was hooked straig Meter # 1: Meter # 2: MXU #: Current R Type of M	ht in to main line New Information: Radlo Radlo eading 0 eter:
Customer Line Inspection: Comments: someoone calle Current System II Meter # 1: Meter # 2: Radio MXU #: Current Reading Type of Meter: Year MFG:	ed in and said this custome Information:	er was hooked straig Meter # 1: Meter # 2: MXU #: Current R Type of M Year MFG	ht in to main line New Information: Radlo eading 0 eter: .
Customer Line Inspection: Comments: someoone calle Current System II Meter # 1: Meter # 2: Radio MXU #: Current Reading Type of Meter:	ed in and said this custome Information:	er was hooked straig Meter # 1: Meter # 2: MXU #: Current R Type of M	ht in to main line New Information: Radlo eading 0 eter: :
Customer Line Inspection: Comments: someoone calle Current System II Meter # 1: Meter # 2: Radio MXU #: Current Reading Type of Meter: Year MFG:	ed in and said this custome Information:	er was hooked straig Meter # 1: Meter # 2: MXU #: Current R Type of M Year MFG GPS - Lat	ht in to main line New Information: Radlo eading 0 eter: .

T.







and the second	mer: 8-0	0992	and a second second			Act. Close	od: Yes
IS an and		and the second	lin in ginne	Commen	te.	New	S.O. List
6			han ann an the second s		1191		Anteris of the second
romah	nawk	KY	41262-				
Date F	Paid	Deposit Dt.	How Pald	Amt. Paid	Amt. Tend.	Check / M.C). # Change
8/23/2	2018	8/23/2018		\$0.00	\$0.00	r televen andered seen	\$0.00
ay Bato	ch ID	-	0	.R. NSF	Menter an anti-serie de la compañía Netra de la compañía de la compañía Netra de la compañía d		NSF Ctrl
	voice No.	Due Date	Invoice Amt.	The second second second	Amount Due	Status	Apply Pay
240 A	000418764	the second se	\$37.62	\$37.62	\$0.00	Paid	Apply 1 by
State of Lot And	000419909		\$30.03	\$30.03	\$0.00	Paid	Color Aventa
and the second second	000424219	Contraction of the second s	\$37.62	\$37.62	\$0.00	Paid	100 100 100 100 100 100 100 100 100 100
Statement and statements	000426762	- 1 - 1	\$45.21	\$45.21	\$0.00	Paid	State Stat
	000432862		\$45.21	\$45.21	\$0,00	Paid	
ALC: NO. OF THE OWNER.	000435245		\$45.21	\$45,21	\$0.00	Paid	
ALL PROPERTY OF THE OWNER	000439169	4/20/2017	\$37.62	\$37.62	\$0.00	Paid	
CONTRACTOR OF THE OWNER	000442267	The standard provide the party of the	\$51.56	\$51.56	\$0.00	Paid	
All the state of t	000444406	And the second se	\$45,21	\$45.21	\$0.00	Paid	
The statements	000448856	A STATE OF	\$45.21	\$45.21	\$0.00	Paid	A STATE
COLUMN STREET, STREET, ST.	000451917	and the second se	\$45.21	\$45.21	\$0.00	Paid	2007 (1997) 1997 - Alf Margaretti, 1997
CALIFORNIA COLORADO	000457557	9/20/2017	\$81.62	\$81.62	\$0.00	Paid	
Arrest and a state of the	000459333	10/20/2017	\$45.21	\$45.21	\$0.00	Paid	1
And the second second second	000462990	THE DISCHARGE AND ADDRESS OF ADDRESS OF ADDRESS OF	\$41.10	\$41.10	\$0.00	Paid	
and a state of the second second	000466449	12/20/2017	\$133,21	\$133.21	\$0.00	Paid	
	000469682	1/20/2018	\$45.21	\$45.21	\$0.00	Paid	0 400 50
And an and a second second	000472620	2/20/2018	\$60.39	\$60.39	\$0.00	Paid	1977 - 19
ALC: NO. OF CO.	000476212	3/20/2018	\$45.21	\$45.21	\$0.00	Paid	100 100 100 100 100 100 100 100 100 100
in the states	000479728	4/20/2018	\$65.00	\$3.24	\$61.76	Over 90	and the second sec
CALCULATION OF COL	000485174	5/20/2018	\$173.06	\$0.00	\$173.06	Over 90	
STATUTE STREET	000486401	6/20/2018	\$102.31	\$53.92	\$48.39	Over 60	
A AM AMERICAN AND AN	000491461	7/20/2018	\$83,89	\$0.00	\$83.89	Over 30	
	Turve utie Parte ante	a se de altra	\$1,341.92	and the second s	\$367.10	5	Remaining
			7. 9. 9. 9. 9. 7 8 9. 9. 9. 9. 9. 10. 1	In the second			\$0.00
Receipt	N	Current	Over 30 \$83.89	Over 6 \$48.3	STREET, SCHOLE, STREET, STREET	and the second se	San Shares
Contract in and a	214 V 14 14 14 14 14 14 14 14 14 14 14 14 14		403,09	φ40.5	φ20.	+.0Z	Plan Remain
Receipt Drawer Post			ew PrePayn	and the second sec	kdown Plan	Autor and a second and	\$0.00

PBB PBR	Martin	County Water Di 387 East Main St., Suite 140	istrict	V
lydrant		Inez, KY 41224		
		WORK ORDER	,	
	WO #	180500217	_ ` _ /	
Time Started		Work Comple		
Loc #		Master Meter #		
Date 5/22/2018		Account # 8-00992	SEQ # 648	
Name:			Phone #	
Address			Employee Brandi Moore	
Tomahawk, KY 41	262			
Location:	in in the second second second			-
	······································			
			\bigcap	
Type of Work: Meter Pull Nor	n-Pay	pulled	ter added	
Material Used:	[i	ock-ed apps		
Customer Line Inspection:			/	- \
Comments:	327.83	/past due	234.82 (Minim	m
Current System Inf	ormation:		New Information:	
Meter # 1: 47823719	and the second	Meter # 1:		8 - A
Meter # 2: Radio 47823719	• • • • • • • • • • • • • • • • • • •	Meter # 2:	Radio	
MXU #:		MXU #:		8
Current Reading 4/20/2018	299 302	Current Re	ading 0	8
Type of Meter: Sensus		Type of Me	eter:	
Year MFG: 1993		Year MFG:		
GPS - Longitude		GPS - Latit	ude	
Employee Signature(s):	and a	M Date	Completed 6-6-18	

/drant	· · · · · · · · · · · · · · · · · · ·	ine	z, KY 41224		u
		WOR	K ORDER		
		WO #	180600249		
T	Fime Started		Work Comp	lete	*
Loc #		Ν	/laster Meter #		
Date 6/29/201	8	Account	# 8-00992	SEQ # 649	
Name:			x	Phone #	
Address:		*		Employee John Staffor	d
	ahawk, KY 41262				
Location:	chase	a 1		e	
Lucation				<u>e</u>	
Tupe of Work:	Chaster Bar Investig	ation			
	Cheater Bar Investig		was cut,	Delled moter	
Type of Work:			was cut,	pelled moter	
Type of Work: Material Used: Customer Line		back c	\sim	polled moter Done	
Type of Work: Material Used: Customer Line Comments: wa	Inspection:	hock (\sim	AD	
Type of Work: Material Used: Customer Line Comments: wa	Inspection: as pulled for non-payr ent System Informat	hock (nent; Kathy had rea	\sim	Dane New Information:	
Type of Work: Material Used: Customer Line Comments: wa	Inspection: as pulled for non-payr ent System Informat	hock (nent; Kathy had rea	ading in the book	New Information:	
Type of Work: Material Used: Customer Line Comments: wa Curre Meter # 1:	Inspection: as pulled for non-payr ent System Informat	hock (nent; Kathy had rea ion:	ading in the book	Dane New Information:	
Type of Work: Material Used: Customer Line Comments: wa Curre Meter # 1: Meter # 1: Meter # 2: Radio	Inspection: as pulled for non-payr ent System Informat 37 or o	<u>fock</u> (ment; Kathy had rea ion: 19	ading in the book Meter # 1 Meter # 2 MXU #:	New Information:	
Type of Work: Material Used: Customer Line Comments: wa Curre Meter # 1: Meter # 1: Meter # 2: Radio	Inspection:as pulled for non-payr ent System Informat 37	<u>fock</u> (ment; Kathy had rea ion: 19	ading in the book Meter # 1 Meter # 2 MXU #:	New Information:	
Type of Work: Material Used: Customer Line Comments: wa Curre Meter # 1: Meter # 2: Radio MXU #: Current Readin	Inspection: as pulled for non-payr ent System Informat 	<u>fock</u> (ment; Kathy had rea ion: 19	ading in the book Meter # 1 Meter # 2 MXU #: Current R	New Information: Radio Reading 0 Neter:	<u></u> ,

* *

Cust	omer: 5-00	443				Act. Clos	A second s
		Contraction of the		Comm	ents:	New	S.O. List
Inez		KY	41224-	33	344 B	lacklog	Rd
Date	e Paid	eposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.	O.# Change
8/23	3/2018	8/23/2018	e sa na a	\$0.00	\$0.00	自然的。例如	\$0.00
ay Ba	atch ID	And Address of Concession, Name	C	.R. NSF			NSF Ctrl.
Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
1=1/	000417429	10/20/2016	\$83.16	\$83.16	\$0.00	Paid	a sector a
1=1/	000421893	11/20/2016	\$83.16	\$83,16	\$0.00	Paid	1.00 821 24
	000425294	12/20/2016	\$83.16	\$83,16	\$0.00	Paid	A CONTRACTOR
1=1	000429099	1/20/2017	\$75.57	\$75.57	\$0.00	Paid	a tata and the
1=1	000431702	2/20/2017	\$67.98	\$67.98	\$0.00	Paid	
1=1/	000436401	3/20/2017	\$67.98	\$67.98	\$0.00	Paid	a a state of the state of the
1=1/	000439907	4/20/2017	\$67.98	\$67.98	\$0.00	Paid	
1=1/	000443406	5/20/2017	\$67.98	\$67.98	\$0.00	Paid	
1=1/	000446043	6/20/2017	\$67.51	\$67.51	\$0,00	Paid	
1=1/	000449891	7/20/2017	\$133.21	\$133.21	\$0.00	Paid	
<u>]=k</u>	000453716	8/20/2017	\$67.98	\$67,98	\$0.00	Pald	1、北京公司运用。
1=1	000456827	9/20/2017	\$67.98	\$67,98	\$0.00	Paid	
1=1	000460649	10/20/2017	\$55.39	\$55.39	\$0,00	Paid	Contraction and the second
	000463627	11/20/2017	\$52.80	\$52.80	\$0.00	Paid	Alt Cont
	000467173	12/20/2017	\$83,16	\$83.16	\$0.00	Paid	
	000471642	1/20/2018	\$80.49	\$80.49	\$0.00	Paid Paid	
	000474763	2/20/2018 3/20/2018	\$78.54 \$66.22	\$78.54 \$66.22	\$0.00 \$0.00	Paid	- Contraction State
	000480879	4/20/2018	\$52.19	\$52.19	\$0.00	Paid	
	000484216	5/20/2018	\$93.39	\$70.00	\$23.39	Over 90	
1=1/	000487138	6/20/2018	\$84.47	\$0.00	\$84.47	Over 60	
1=#	000490103	7/20/2018	\$111.22	\$0.00	\$111.22	Over 30	
1-11	000493582	8/20/2018	\$110.64	\$0.00	\$110.04	Current	Concernant of the
		Little Latitude of the	\$1,802.16	\$1,472.44	\$329:72	And the later	Remaining
Receip	ot 🔽 👘	Current	l o			00	\$0.00
brawe	AND REAL PROPERTY AND REAL PROPERTY.	THE OWNER AND A DESCRIPTION OF THE OWNER OWNER OF THE OWNER	Over 30	and statements in succession in the	and the second se	ver 90	
Post		\$110.64	\$111.22	\$84	.4/- Jan 3.	23,39	Plan Remain
		VI	ew PrePayn	nents Bre	akdown Pla	n Amounts	\$0.00
ePavr	ment History:	and Antonia	Self Cold Samala		Arto Press		
115	Rv	Date	How Pd.	Corr	iments	Amt. Paid	
1 57		Control of the second second		I the toget charge			Print
色	D Street Start					a start	
	A CONTRACTOR OF STREET	Contraction of the second s	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second second second	AND STREET AND AND AND AND	The state was a set of	P

<u>Receivables</u>	A	Act # O Nar	me 🔿 Old A	ct. #	Aging Date:	8/7/20
Customer: 2	-00496		TRACK		Act. Glee	edi Yes
	p ^a		Comm		New	S.O. Lis
				21120) - 04700		
Inez	KY	41224-		ONT.		
Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend	i. Check / M.	O.# Chan
8/7/2018	8/7/2018		\$0.00	\$0.00		\$0.0
Pay Batch ID		o	R. NSF			NSF Ct
Edit Invoice No	. Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
1=1 00046790	05 12/20/2017	\$119.57	\$0.00	\$119,57	Over 90	
I=¥ 0004708 ⁴	17 1/20/2018	\$45.21	\$0,00	\$45.21	Over 90	
1=1/ 00047459		\$143.89	\$0.00	\$143,89	Over 90	
=/ 00047683	30 3/20/2018	\$96,80	\$0.00	\$96.80	Over 90	
Receipt		\$405.47	\$0.00	\$405.47]	Remainin
Receipt V Drawer V	Current	Over 30) Ove	and an	over 90	\$0.00
and It	L	······	and the second		405.47	Plan Rema
Poet						
Post	Vi	ew PrePayn	nents Bre	akdown Pla	an Amounts	\$0.00
Post	and the second second	ew PrePayr	nents Bre	akdown Pl	an Amounts	Participant in the second seco
	y:	ew PrePayn	and the second secon Second second	akdown Pla	Am Amounts	
PrePayment Histor	y:		and the second secon Second second	ent and acoust of a		
PrePayment Histor	y:		and the second secon Second second	ent and acoust of a		Print
PrePayment Histor	y:		and the second secon Second second	ent and acoust of a		Prin
PrePayment Histor	y:		and the second secon Second second	ent and acoust of a		Print
PrePayment Histor	y: v Date	How Pd.	Con		Amt. Paid	Print Close
PrePayment Histor	y:	How Pd.	Con			\$0.00 Print Close 8/7/20
PrePayment Histor Post Prepay Receivables	y: v Date Io.A	How Pd.	Con		Amt. Paid	Print Print Closs 8/7/20
PrePayment Histor	y: v Date Io.A	How Pd.	Con		Amt. Paid	Prin Clos 8/7/20
PrePayment Histor Post Prepay Receivables	y: v Date Io.A	How Pd.	Con	iments ct. #	Amt. Paid	Prin Prin Close 8/7/20
PrePayment Histor Post Prepay Receivables	y: v Date Io.A	How Pd.	Com ne () Old A	iments ct. #	Amt. Paid	Prin Prin Close 8/7/20
PrePayment Histor Post Prepay Receivables	y: v Date Io.A	How Pd.	Com ne () Old A	iments ct. #	Amt. Paid	Prin Prin Close 8/7/20
PrePayment Histor Post Prepay Receivables	y: v Date Io.A	How Pd.	Com ne () Old A	iments ct. #	Amt. Paid	B/7/20

PBB PBR lydrant		y Water D in St., Sulte 140 KY 41224	istrict
Jorani		ORDER	
	WO # 11	80600157	
Time Started	and the second	Work Comple	ete
Loc #	Ма	ster Meter #	
Date 6/25/2018	Account #	5-00443	SEQ # 107
Name:			Phone #
Address:			Employee Brandi Moore
Inez, KY 41224			
Location:		(m)	
			fild
003	00	0	tile added
Type of Work: Meter Pull No	on-Pay Fldd A	ee Pa	y By Thur
Material Used:	(<u>у</u> .	
Customer Line Inspection:			
Comments: \$177.86	Made Parti	al Pai	(ment (Ustomerhasseuse
Current System Ir	iformation:		New Information:
Meter # 1: 29935157		Meter # 1:	
Meter # 2: Radio 29935157		Meter # 2:	Radio
MXU #:		MXU #:	
Current Reading 5/20/2018	567 582	Current Re	eading 0
Type of Meter: Badger		Type of Me	eter:
Year MFG: 2004		Year MFG	······································
GPS - Longitude		GPS - Lati	tude
Employee Signature(s):	randi M	Date	Completed 6-25-18 1-ed 7-18-18
C			

PBB	Martin Cour		listrict
PBR		t Main St., Suite 140 lez, KY 41224	Chan a
ydrant	WOR		1 Dhe
			\sim
	WO #	180800037	
Time Started		Work Comp	lete
Loc #		Master Meter #	
Date 8/6/2018	Account	t# 5-00443	SEQ # 107
Name:			Phone #
Address:			Employee Brandi Moore
Inez, KY 41224			
	n right	past Giovanni's	
Location:	in fight		
Location:	<u>it nght</u>		
Location:			* *
· · · · · · · · · · · · · · · · · · ·		1	4 1
Type of Work: Cheater Bar Ir	nvestigation		
Type of Work: Cheater Bar Ir Material Used:			
Type of Work: Cheater Bar Ir	nvestigation		
Type of Work: <u>Cheater Bar Ir</u> Material Used: Customer Line Inspection: Comments: <u>Justo</u>	mer Was		g with box
Type of Work: <u>Cheater Bar Ir</u> Material Used: Customer Line Inspection: Comments: <u>Custor</u> Comments: <u>Custor</u> Current System Int	mer Was	messin	g with box New Information:
Type of Work: <u>Cheater Bar Ir</u> Material Used: Customer Line Inspection: <u>Comments:</u> <u>Customents</u> <u>Current System Inf</u> Meter # 1:	mer Was if Sut.	Messin Meter # 1	g with box New Information:
Type of Work: Cheater Bar Ir Material Used: Customer Line Inspection: Comments: Custor Current System Inf Meter # 1: Meter # 2: Radio	mer Was id Sut.	Meter # 1 Meter # 2	g with box New Information:
Type of Work: Cheater Bar Ir Material Used: Customer Line Inspection: Comments: Customer Current System Inf Meter # 1: Meter # 2: Radio MXU #:	mer Was in Suit.	Meter # 1 Meter # 2 MXU #:	g with box New Information:
Type of Work: Cheater Bar Ir Material Used: Customer Line Inspection: Comments: Current System Inf Meter # 1: Meter # 2: Radio MXU #: Current Reading	nvestigation mer Was if but. formation:	Meter # 1 Meter # 2 MXU #: Current R	y with box New Information: Radio Reading 0
Type of Work: Cheater Bar Ir Material Used: Customer Line Inspection: Comments: Current System Inf Meter # 1: Meter # 2: Radio MXU #: Current Reading Type of Meter:	mer Was in Suit.	Meter # 1 Meter # 2 MXU #: Current R Type of N	Reading 0
Type of Work: Cheater Bar Ir Material Used: Customer Line Inspection: Comments: Current System Inf Meter # 1: Meter # 2: Radio MXU #: Current Reading Type of Meter: Year MFG:	nvestigation mer Was if but. formation:	Meter # 1 Meter # 2 MXU #: Current R Type of N Year MFC	Reading 0
Type of Work: Cheater Bar Ir Material Used: Customer Line Inspection: Comments: Current System Inf Meter # 1: Meter # 2: Radio MXU #: Current Reading Type of Meter:	nvestigation mer Was if but. formation:	Meter # 1 Meter # 2 MXU #: Current R Type of N	Reading 0
Type of Work: Cheater Bar Ir Material Used: Customer Line Inspection: Comments: Current System Inf Meter # 1: Meter # 2: Radio MXU #: Current Reading Type of Meter: Year MFG:	nvestigation	Meter # 1 Meter # 2 MXU #: Current R Type of N Year MFC GPS - Lat	y with boy New Information: Reading

PBB PBR ydrant	Wartin	387 East Ma	y Water D i ain St., Suite 140 KY 41224	ISTRICT
Jordine		WORK	ORDER	
	WO #	1	80700206	-
Time Star	ted		Work Comple	ete
Loc #		Ma	ster Meter #	
Date 7/31/2018		Account #	5-00443	SEQ # 107
Name:				Phone #
Address: PC				Employee Troy Horn
Inez, KY 412	24			
	- • • • •			
Type of Work: Cheater	Bar Investigation	There	was a	cheater Bar in
Type of Work: Cheater Material Used: Customer Line Inspectio	Bar Investigation	There Too K	e was a ficture a	Cheater Bar in and the cheater Ba
Type of Work: <u>Cheater</u> Material Used: Customer Line Inspectio Comments:	Bar Investigation	There Too K	e was a ficture a	cheater Bar in
Type of Work: Cheater Material Used: Customer Line Inspectio Comments: Current Syste	Bar Investigation	There Too K	e was a ficture a	Cheater Bar in and the cheater Ba
Type of Work: Cheater Material Used: Customer Line Inspectio Comments: Current Syste	Bar Investigation	There Too K	<u>کی کی مح</u> النامان میں Meter # 1:	<u>Cheater</u> Bar in ad the cheater Ba New Information:
Type of Work: Cheater Material Used: Customer Line Inspectio Comments: Current Syste Meter # 1: Meter # 2: Radio	Bar Investigation	There Too K	<u>کی کی مح</u> النامان میں Meter # 1:	<u>Cheater</u> Bat in ad the cheater Ba New Information:
Type of Work: Cheater Material Used: Customer Line Inspectio Comments: Current Syste Meter # 1: Meter # 2: Radio	Bar Investigation	There Too K	E was a Picluic a Meter # 1: Meter # 2: MXU #:	<u>Cheater</u> Bar in ad the <u>Cheater</u> Bar New Information: Radio
Type of Work: Cheater Material Used: Customer Line Inspectio Comments: Current Syste Meter # 1: Meter # 2: Radio MXU #: Current Reading	Bar Investigation	There Too K	E was a Picluic a Meter # 1: Meter # 2: MXU #:	<u>Cheater</u> Bar in ad the <u>Cheater</u> Bar New Information: Radio Pading 0
Type of Work: Cheater Material Used: Customer Line Inspectio Comments: Current Syste Meter # 1: Meter # 2: Radio MXU #: Current Reading Type of Meter:	Bar Investigation	There Too K	E beas a Picture a Meter # 1: Meter # 2: MXU #: Current Re	Cheater Bar in ad the cheater Bar ad the cheater Bar New Information:

.



MARTIN COUNTY UTILITY BOARD

387 East Main Street Suite 140

INEZ, KY 41224

606-298-3885 OFFICE

606-298-4913 Fax

August 13, 2018

Warfield, KY 41267

Location of cheater bar

--- Ende Enter HUUG

. .



	vables		vct# O Na	me 🔘 Old A	ct. # A	ging Date:	8/23/2011
Cust	tomer: 14-0	0415				Act. Clos	
			tin in the second second	Comm	ents:	New	S.O. List
	1	An and a second	an a		have the started provide	an an international states and a state of the states of th	
Inez		KY	41224-				and the second states of
Dat	e Paid D	eposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.	O.# Change
8/2:	3/2018	3/23/2018	in the Parlamentary and the	\$0.00	\$0.00	Martin Call Lesso	\$0.00
Pay B	atch ID			.R. NSF			NSF Ctrl.
日日日	and the second second	mer and the		Alt in			A Discourse and and a second
and the second se	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	, Apply Pay
1=1	000454761	9/20/2017	\$27.30	\$27,30	\$0.00	Paid	
1=1/	000458308	10/20/2017	\$34.20	\$34,20	\$0.00	Paid	
1=1	000462030	11/20/2017	\$30.03	\$30.03	\$0.00	Paid	
1==1/	000465222	12/20/2017	\$30.03	\$30.03	\$0,00	Paid	1
1==1/	000469968	1/20/2018	\$30.03	\$30.03	\$0,00	Paid	and the state of the second
	000473205	2/20/2018	\$37.62	\$34,00	\$3.62	Over 90	
	000477801	3/20/2018 4/20/2018	\$30.03	\$0,00	\$30,03	Over 90 Over 90	A CONTRACTOR OF
	in the second	to the second seco	and the second s	\$0.00	\$42.23	AND THE OWNER OF THE OWNER OF	and second to be
1==1	000483129	5/20/2018	\$39.89	\$0.00	\$39.89	Over 90	a dest de la marte
	000488777	6/20/2018	\$57.73	\$0.00	\$57.73 \$39.89	Over 60 Over 30	
	000492239	8/20/2018	\$39.89 \$110.64	\$0,00	\$110.64	Current	1
1-3	000490120	0/20/2010	\$509.62	\$185.59	\$324.03	oundin	
Ponei	aleal r	Harris March M			A Transformer	har of the second	Remaining
Recei Drawe	and a second sec	Current	Over 30	Distances Street, and a second	Construction of the owner of the	er 90	\$0.00
Post		\$110.64	\$39.89	\$57.	73 🔰 🎝 1	15.77	Plan Remain
1 vot		VI	ew PrePayn	nents Bre	akdown Plai	n Amounts	\$0.00
PrePayi	1455 局所的	Date	How Pd.	Com	ments	Amt. Paid	Print.
	we block						Close
ecer	vables	Setul: O A	ct# () Nar	ne 🔿 Old Ad	st. # A	ging Date:	8/23/2018
Cust	omer:	- A		The second		Act. Clos	ed: No
						New	S.O. List
l n e	ana at the others	nyt in The second	où natur defigie où natur defigie	Comme	ents:	and the second s	H
-		KY	41231				

.

PBB PBR		Water Distri	ct
lydram	WORK	ORDER	ju
	WO # 18	0700029	
Time Started		Work Complete	COMPLETED
Loc #	Mas	ster Meter #	
Date 7/3/2018	Account #	14-00415	SEQ # 474
Name:		Phon	e#
Address:		Empl	oyee Brandi Moore
Inez, KY 41224			
Locatior.		nn A	· · · · · · · · · · · · · · · · · · ·
Material Used: Customer Line Inspection: Comments:	e pay frida	00	Lodded 12th
	1 0 0	0	0
Current System Meter # 1: 2993493		Neter # 1:	ew Information:
Meter # 2: Radio 2993493	and the second	Meter # 2: Radio	
MXU #:		MXU #:	
Current Reading 5/20/201	8 -552 551	Current Reading	0
Type of Meter: Badger		Type of Meter:	
Year MFG: 2004	4)	Year MFG:	
GPS - Longitude		GPS - Latitude	
Employee Signature(s):) Mandi M	Date Compl	
	.05		7-18-18




PBB PBR Hydrant	Martin C	Sounty Water D 387 East Main St., Suite 140 Inez, KY 41224	istrict	
nyaran		WORK ORDER		
	WO #	180900089		Ma
Time Start	ed	Work Comple	ete	
Loc #	an a	Master Meter #	ŀ	
Date 9/10/2018		Account # 14-00415	SEQ # 479	
Nomo:			Phone # (6	
Address:	Land Street and Street at Street at the		Employee Brandi Mo	oore
Inez, KY 4122	4			
Type of Work: <u>Cheater E</u> Material Used: Customer Line Inspection Comments: <u>Jock</u>			-	
Current System	n Information:		New Information	:
Meter # 1:		Meter # 1:	·	
Meter # 2: Radio		Meter # 2:	Radio	
MXU #:		MXU #:		
Current Reading	0	Current Re	eading 0	
Type of Meter:		Type of Me	eter:	
Year MFG:		Year MFG		
GPS - Longitude		GPS - Lati	tude	
Employee Signature(s):	Bandi	Date	Completed 9-9	- 18



рвв Martin	County Water District
PBR	387 East Main St., Suite 140 Inez, KY 41224
Hydrant	WORK ORDER
WO #	
Time Started	Work Complete
Date 8/21/2018	Account # 14-00415 SEQ # 477
Name:	Phone #
Address:	Employee Brandi Moore
Inez, KY 41224	
Location:	
Type of Work: Cheater Bar Investigation	
Material Used:	
Customer Line Inspection	
Comments: pulled for non payment J	tad bar took Pirchod box
Current System Information:	New Information:
Meter # 1:	Meter # 1:
Meter # 2: Radio	Meter # 2: Radio
MXU #:	MXU #:
Current Reading 0	Current Reading0
Type of Meter:	Type of Meter:
Year MFG:	Year MFG:
GPS - Longitude	GPS - Latitude
Employee Signature(s): 610000	Li M Date Completed 8- M-18

Name: SS#: Mailing: rr wi JOMPHANK KV 41262 Phone: 606 911: , Directions: TOMA-HAWK MOLLET LANC Race: White Gender: MAle Landlord/Homeowner: Homeowner Work Order #: 81000199

PBB Martin PBR	County Water District 387 East Main St., Suite 140 Inez, KY 41224
yorani	WORK ORDER
WO #	180900162
Time Started	Work Complete
Loc #	Master Meter #
Date 9/14/2018	Account # SEQ #
Name:	Phone # (000) 000-0000
Address:	Employee Deinha
Type of Work: Cheater Bar Investigation Material Used: Customer Line Inspection:	Done
Comments: Found cleater	
Current System Information:	Master Lock Key 346
Meter # 1:	Motor # 1Keyshamoin in Stin
Meter # 2: Radio	Meter # 2: Radio
MXU #:	MXU #:
Current Reading 0	Current Reading 0
Type of Meter:	Type of Meter:
Jack Contract Contract	Year MFG:
Year MFG:	





		т <u>в 10-</u> Э	<u>9)8_</u> No		U642
RECEIVED FROM.		1.52		\$ 90	~ ³
	Tra	ce Fork	Rel		DOLLARS
DFOR RENT	SUCAN	, L. do	s.l.		
	CASH				
		FRUM	TO		4.0.3
BAL. DUE			No a ar	and a second	•

Set meter back on 10-22-18 Will be billed \$4000 For service Fee on First bill. Ks

.

PBB Mart	387 East Main St.,	Jater District	
/drant	Inez, KY 41		
	WORK OF	RDER	*
w	O # 18100	00199	
Time Started		Work Complete	
Loc#	Master I		
Date 10/22/2018	Account #		2#
Name:	an Charles		
Address:		Employo	e Brandi Moore
Tomahawk, KY 41262			
Location:			
Location:			
an an ann an Ann an Ann an			
Type of Work: Meter Set			
Type of Work: Meter Set Material Used:			
Type of Work: Meter Set Material Used: Customer Line Inspection			
Type of Work: Meter Set Material Used: Customer Line Inspection Comments:			
Type of Work: Meter Set Material Used: Customer Line Inspection Comments: Current System Information Mater # 1:	1:	New	
Type of Work: Meter Set Material Used: Customer Line Inspection Comments: Current System Information	1:	New Meter # 1:	Information:
Type of Work: Meter Set Material Used: Customer Line Inspection Comments: Current System Information Meter # 1:	1:	New Meter # 1: Meter # 2: Radio	Information:
Type of Work: Meter Set Material Used: Customer Line Inspection Comments: Current System Information Meter # 1: Meter # 2: Radio MYLL #:	I:	New Meter # 1: Meter # 2: Radio MXU #:	Information:
Type of Work: Meter Set Material Used: Customer Line Inspection Comments: Current System Information Meter # 1: Meter # 2: Radio MXU #:	I:	New Meter # 1: Meter # 2: Radio MXU #: Current Reading	Information:
Type of Work: Meter Set Material Used: Customer Line Inspection Comments: Current System Information Meter # 1: Meter # 2: Radio MXU #: Current Reading 0	l:	New Meter # 1: Meter # 2: Radlo MXU #: Current Reading Type of Meter: Year MEC:	Information:

•

EXHIBIT #2

.

87 East Main St., Suite 140 iez, KY 41224 i06) 298-3885

ervice Orders Dated Between 1/1/2018 And 11/30/2018

3.0. Date S.O. #	Location Account	A/Time	Complet	e Type of Work	Meter #	Meter # 2
2/1/2018						
18020001	C		Yes	Meter Pull Non-Pay		
2/23/2018						
18020023	6		Yes	Meter Pull Non-Pay		
18020018	9		Yes	Meter Pull Non-Pay		
18020029	D		Yes	Meter Pull Non-Pay		
18020025	1		Yes	Meter Pull Non-Pay		
18020028	2		Yes	Meter Pull Non-Pay		
18020023	1		Yes	Meter Pull Non-Pay		
18020019	9		Yes	Meter Pull Non-Pay		
18020024	2		Yes	Meter Pull Non-Pay		
18020023	4		Yes	Meter Pull Non-Pay		
18020029	5		Yes	Meter Pull Non-Pay		
18020021	3		Yes	Meter Pull Non-Pay		
18020026	В		Yes	Meter Pull Non-Pay		
18020024	8		Yes	Meter Pull Non-Pay		
18020030	0		Yes	Meter Pull Non-Pay		
18020027	3		Yes	Meter Pull Non-Pay		
18020020	8		Yes	Meter Pull Non-Pay		
18020019	5		Yes	Meter Pull Non-Pay		
18020020	5		Yes	Meter Pull Non-Pay		
18020021	0		Yes	Meter Pull Non-Pay		
18020029	1		Yes	Meter Pull Non-Pay		
18020029	6		Yes	Meter Pull Non-Pay		
18020026	5		Yes	Meter Pull Non-Pay		
18020026	1		Yes	Meter Pull Non-Pay		
18020022	8		Yes	Meter Pull Non-Pay		
18020026	4		Yes	Meter Pull Non-Pay		
180200220	6		Yes	Meter Pull Non-Pay		
18020018			Yes	Meter Pull Non-Pay		
18020019			Yes	Meter Pull Non-Pay		
18020022			Yes	Meter Pull Non-Pay		
180200299	Э		Yes	Meter Pull Non-Pay		
180200277	7		Yes	Meter Pull Non-Pay		
18020024	1		Yes	Meter Pull Non-Pay		
180200278	3		Yes	Meter Pull Non-Pay		
180200225			Yes	Meter Pull Non-Pay		
180200304			Yes	Meter Pull Non-Pay		
180200287	7		Yes	Meter Pull Non-Pay		
180200302			Yes	Meter Pull Non-Pay		

. Date S.O. #	Location Account	nt A/Time	C. SIGHT ALL UP	Type of Work	Meter #	Meter #
180200298			Yes	Meter Pull Non-Pay		
180200223			Yes	Meter Pull Non-Pay		
180200286			Yes	Meter Pull Non-Pay		
180200212			Yes	Meter Pull Non-Pay		
180200280			Yes	Meter Pull Non-Pay		
180200222			Yes	Meter Pull Non-Pay		
180200293			Yes	Meter Pull Non-Pay		
180200193			Yes	Meter Pull Non-Pay		
180200217			Yes	Meter Pull Non-Pay		
180200260			Yes	Meter Pull Non-Pay		
180200191			Yes	Meter Pull Non-Pay		
180200256			Yes	Meter Pull Non-Pay		
180200224			Yes	Meter Pull Non-Pay		
180200216			Yes	Meter Pull Non-Pay		
180200284			Yes	Meter Pull Non-Pay		
180200219			Yes	Meter Pull Non-Pay		
180200301			Yes	Meter Pull Non-Pay		
				-		
180200206			Yes	Meter Pull Non-Pay		
180200267			Yes	Meter Pull Non-Pay		×
180200262			Yes	Meter Pull Non-Pay		
180200229			Yes	Meter Pull Non-Pay		
180200245			Yes	Meter Pull Non-Pay		
180200194			Yes	Meter Pull Non-Pay		
180200237			Yes	Meter Pull Non-Pay		
180200211			Yes	Meter Pull Non-Pay		
180200218			Yes	Meter Pull Non-Pay		
180200239			Yes	Meter Pull Non-Pay		
180200243			Yes	Meter Pull Non-Pay		
180200289			Yes	Meter Pull Non-Pay		
180200258			Yes	Meter Pull Non-Pay		
180200196			Yes	Meter Pull Non-Pay		
180200240			Yes	Meter Pull Non-Pay		
180200269			Yes	Meter Pull Non-Pay		
180200244			Yes	Meter Pull Non-Pay		
180200198			Yes	Meter Pull Non-Pay		
180200279			Yes	Meter Pull Non-Pay		
180200203			Yes	Meter Pull Non-Pay		
180200235			Yes	Meter Pull Non-Pay		
180200253			Yes	Meter Pull Non-Pay		
			Yes	Meter Pull Non-Pay		
180200270			Yes	Meter Pull Non-Pay		
180200247						
180200305			Yes	Meter Pull Non-Pay		
180200266			Yes	Meter Pull Non-Pay		
180200274			Yes	Meter Pull Non-Pay		
180200255			Yes	Meter Pull Non-Pay		
180200207			Yes	Meter Pull Non-Pay		
180200275			Yes	Meter Pull Non-Pay		
180200246			Yes	Meter Pull Non-Pay		

#Error

180200303		Yes Meter Pull N	
180200187		Yes Meter Pull N	
180200281		Yes Meter Pull No	
2/28/2018			
180200338		Yes Meter Pull Nc	
3/5/2018			
180300051		Yes Meter Pull No.	
180300048		Yes Meter Pull Nor	
180300052		Yes Meter Pull Nor	
180300056		Yes Meter Pull Non	
180300044		Yes Meter Pull Non	
180300049		Yes Meter Pull Non	
180300047		Yes Meter Pull Non-	
180300061		Yes Meter Pull Non-	
180300055		Yes Meter Pull Non-	
3/22/2018			
180300224		Yes Meter Pull Non-F	
180300223		Yes Meter Pull Non-F	
180300217		Yes Meter Pull Non-F	÷
180300229		Yes Meter Pull Non-P	
180300238		Yes Meter Pull Non-P	
180300226		Yes Meter Pull Non-Pi	
180300210		Yes Meter Pull Non-Pa	
3/23/2018			
180300305		Yes Meter Pull Non-Pa	
180300281	¥.:	Yes Meter Pull Non-Pa	
180300297		Yes Meter Pull Non-Pay	
180300295		Yes Meter Pull Non-Pay	
180300292		Yes Meter Pull Non-Pay	
180300249		Yes Meter Pull Non-Pay	
180300247		Yes Meter Pull Non-Pay	
180400039		Yes Meter Pull Non-Pay	
180300298		Yes Meter Pull Non-Pay	
180300264		Yes Meter Pull Non-Pay	
180300277		Yes Meter Pull Non-Pay	
180300275		Yes Meter Pull Non-Pay	
180300301		Yes Meter Pull Non-Pay	
180300252		Yes Meter Pull Non-Pay	
180300284		Yes Meter Pull Non-Pay	
180300276		Yes Meter Pull Non-Pay	
180300276		Yes Meter Pull Non-Pay	
180300296		Yes Meter Pull Non-Pay	
		Yes Meter Pull Non-Pay	
180300303		Yes Meter Pull Non-Pay	
180300288		Yes Meter Pull Non-Pay	
180300287		Yes Meter Pull Non-Pay	
180300268		165 Weler Full Noti-Fay	

.O. Date S.O. #	Location Account	A/Time	Complete	Type of Work	Meter # Meter # 2
180300263			Yes	Meter Pull Non-Pay	
180300270			Yes	Meter Pull Non-Pay	
180300278			Yes	Meter Pull Non-Pay	
180300265			Yes	Meter Pull Non-Pay	
180300302			Yes	Meter Pull Non-Pay	
180300291			Yes	Meter Pull Non-Pay	
180300245			Yes	Meter Pull Non-Pay	
180300306			Yes	Meter Pull Non-Pay	
180300248			Yes	Meter Pull Non-Pay	
180300285			Yes	Meter Pull Non-Pay	
180300274			Yes	Meter Pull Non-Pay	
180300266			Yes	Meter Pull Non-Pay	
180300304			Yes	Meter Pull Non-Pay	
180300279			Yes	Meter Pull Non-Pay	
28/2018					
180300373			Yes	Meter Pull Non-Pay	
180300381			Yes	Meter Pull Non-Pay	
				•	
4/2018 180400020			Yes	Meter Pull Non-Pay	
180400022			Yes	Meter Pull Non-Pay	
180400019			Yes	Meter Pull Non-Pay	
23/2018 180400208			Yes	Meter Pull Non-Pay	
			Yes	Meter Pull Non-Pay	
180400180			Yes	Meter Pull Non-Pay	
180400181			Yes	Meter Pull Non-Pay	
180400139			Yes	Meter Pull Non-Pay	
180400137			Yes	Meter Pull Non-Pay	
180400223			Yes	Meter Pull Non-Pay	
180400197			Yes	Meter Pull Non-Pay	
180400163				-	
180400131			Yes	Meter Pull Non-Pay	
180400200			Yes	Meter Pull Non-Pay	
180400213			Yes	Meter Pull Non-Pay	
180400190			Yes	Meter Pull Non-Pay	
180400221			Yes	Meter Pull Non-Pay	
180400210			Yes	Meter Pull Non-Pa	
180400169			Yes	Meter Pull Non-Pay	
180400217			Yes	Meter Pull Non-Pay	
180400167			Yes	Meter Pull Non-Pa	
180400211			Yes	Meter Pull Non-Pa	
180400154			Yes	Meter Pull Non-Pa	
180400209			Yes	Meter Pull Non-Pa	
180400143			Yes	Meter Pull Non-Pa	
180400150			Yes	Meter Pull Non-Pa	
180400175			Yes	Meter Pull Non-Pa	
180400158			Yes	Meter Pull Non-Pa	
180400189			Yes	Meter Pull Non-Pa	

5.0. Date S.O. #	Location Account	A/Time Complete	Type of Work	Meter #	Meter # 2
180400145		Yes	Meter Pull Non-Pay		
180400162		Yes	Meter Pull Non-Pay		
180400140		Yes	Meter Pull Non-Pay		
180400205		Yes	Meter Pull Non-Pay		
180400151		Yes	Meter Pull Non-Pay		
180400160		Yes	Meter Pull Non-Pay		
180400182		Yes	Meter Pull Non-Pay		
180400198		Yes	Meter Pull Non-Pay		
180400222		Yes	Meter Pull Non-Pay		
180400174		Yes	Meter Pull Non-Pay		
180400218		Yes	Meter Pull Non-Pay		
180400166		Yes	Meter Pull Non-Pay		
180400234			Meter Pull Non-Pay		
180400212		Yes	Meter Pull Non-Pay		
180400177			Meter Pull Non-Pay		
180400188			Meter Pull Non-Pay		
180400172			Meter Pull Non-Pay		
180400196			Meter Pull Non-Pay		
180400159			Meter Pull Non-Pay		
180400152			Meter Pull Non-Pay		
180400170			Meter Pull Non-Pay		
180400149			Meter Pull Non-Pay		
180400207			Meter Pull Non-Pay		
180400207			Meter Pull Non-Pay		
			·1-'-',J		
180400187			Meter Pull Non-Pay		
180400216	6		Meter Pull Non-Pay		
180400136			Meter Pull Non-Pay		
180400202			Meter Pull Non-Pay		
180400191			Meter Pull Non-Pay		
180400195			Meter Pull Non-Pay		
180400201			Meter Pull Non-Pay		
180400206		Yes	Meter Pull Non-Pay		
4/30/2018					
180400295		Yes	Meter Pull Non-Pay		
5/5/2018					
180600019		Yes	Meter Pull Non-Pay		
180600020		Yes	Meter Pull Non-Pay		
5/8/2018					
180500068		Yes	Meter Pull Non-Pay		
5/22/2018					
180500180		Yes	Meter Pull Non-Pay		
180500194			Meter Pull Non-Pay		
180500204			Meter Pull Non-Pay		
180500199			Meter Pull Non-Pay		
180500208			Meter Pull Non-Pay		
180500208			Meter Pull Non-Pay		
180500202			Meter Pull Non-Pay		

ime Complete Type of Work Meter # Meter # 2
Yes Meter Pull №
Yes Meter Pull №
Yes Meter Pull N
Yes Meter Pull No
Yes Meter Pull Ne
Yes Meter Pull Nc
Yes Meter Pull No
Yes Meter Pull No
Yes Meter Pull No
Yes Meter Pull No:
Yes Meter Pull No
Yes Meter Pull No
Yes Meter Pull Nor
Yes Meter Pull Not
Yes Meter Pull Nor
Yes Meter Pull Nor
Yes Meter Pull Non
Yes Meter Pull Non-
Yes Meter Pull Non-
Yes Meter Pull Non-
Yes Meter Pull Non-
Yes Meter Pull Non-F
Yes Meter Pull Non-P
Yes Meter Pull Non-R
Yes Meter Pull Non-P
Yes Meter Pull Non-Pi
Yes Meter Pull Non-Pi
Yes Meter Pull Non-Pa
Yes Meter Pull Non-Pa
Yes Meter Pull Non-Pa
Vec Meter Dull Nen Dr
Yes Meter Pull Non-Pa Yes Meter Pull Non-Pa

#Error

O. Date S.O. # Location Account	A/Time Complete Type of Work	Meter # Meter #
180600202	Yes Meter Pull Non-Pay	
180600145	Yes Meter Pull Non-Pay	
180600193	Yes Meter Pull Non-Pay	
180600161	Yes Meter Pull Non-Pay	
180600179	Yes Meter Pull Non-Pay	
180600200	Yes Meter Pull Non-Pay	
180600157	Yes Meter Pull Non-Pay	
180600183	Yes Meter Pull Non-Pay	
180600197	Yes Meter Pull Non-Pay	
180600181	Yes Meter Pull Non-Pay	
180600165	Yes Meter Pull Non-Pay	
180600163	Yes Meter Pull Non-Pay	
180600150	Yes Meter Pull Non-Pay	
180600199	Yes Meter Pull Non-Pay	
180600155	Yes Meter Pull Non-Pay	
180600185	Yes Meter Pull Non-Pay	
180600159	Yes Meter Pull Non-Pay	
180600154	Yes Meter Pull Non-Pay	
180600196	Yes Meter Pull Non-Pay	
180600176	Yes Meter Pull Non-Pa	
180600182	Yes Meter Pull Non-Pa	
180600146	Yes Meter Pull Non-Pay	
180600189	Yes Meter Pull Non-Bar	
180600175	n-i ، Yes Meter Pull Non-Pa	
180600169	Yes Meter Pull №-n-Pa	
180600180	Yes Meter Pull NoFr-Pa	
180600173	Yes Meter Pull Non-Pa	
180600184	Yes Meter Pull Non-Pa	
3/2018 180700029	Yes Meter Pull Non-Pa	
7/2018	Yes Meter Pull Non-Pa	
180800120		
180800136		
180800057	Yes Meter Pull Non-Pa	
180800138	Yes Meter Pull Non-Pa	
180800110	Yes Meter Pull Non-Pa	
180800077	Yes Meter Pull Non-Pa	
180800054	Yes Meter Pull Non-Pr	
180800072	Yes Meter Pull Non-Pu	
180800080	Yes Meter Pull Non-Pr	
180800122	Yes Meter Pull Non-Pa	
180800101	Yes Meter Pull Non-P	
180800098	Yes Meter Pull Non-P	
180800075	Yes Meter Pull Non-P	
180800076	Yes Meter Pull Non-P	
180800099	Yes Meter Pull Non-P	

.O. Date S.O. #	Location	Account		A/Time	Complete	Type of Work	Meter #	Meter # 2
180800095			the film the part		Yes	Meter Pull Non-Pay		
180800087					Yes	Meter Pull Non-Pay		
180800097					Yes	Meter Pull Non-Pay		
180800063					Yes	Meter Pull Non-Pay		
180800074					Yes	Meter Pull Non-Pay		
180800133					Yes	Meter Pull Non-Pay		
180800126					Yes	Meter Pull Non-Pay		
180800129					Yes	Meter Pull Non-Pay		
180800127					Yes	Meter Pull Non-Pay		
180800058					Yes	Meter Pull Non-Pay		
180800064					Yes	Meter Pull Non-Pay		
180800091					Yes	Meter Pull Non-Pay		
180800113					Yes	Meter Pull Non-Pay		
180800108					Yes	Meter Pull Non-Pay		
180800065					Yes	Meter Pull Non-Pay		
180800124					Yes	Meter Pull Non-Pay		
180800088					Yes	Meter Pull Non-Pay		
180800055					Yes	Meter Pull Non-Pay		
180800078					Yes	Meter Pull Non-Pay		
180800119					Yes	Meter Pull Non-Pay		(A)
180800123					Yes	Meter Pull Non-Pay		
180800128					Yes	Meter Pull Non-Pay		
180800125					Yes	Meter Pull Non-Pay		
	n-12.)				Yes	Meter Pull Non-Pay		
180800071	-1- ^C							
180800105	° ∩ −r _i**				Yes	Meter Pull Non-Pay		
180800067	P	197			Yes	Meter Pull Non-Pay		
180800053	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				Yes	Meter Pull Non-Pay		
180800062	12				Yes	Meter Pull Non-Pay		
180800089					Yes	Meter Pull Non-Pay		
180800079					Yes	Meter Pull Non-Pay		
180800112					Yes	Meter Pull Non-Pay		
180800134					Yes	Meter Pull Non-Pay		
180800090					Yes	Meter Pull Non-Pay		
180800107					Yes	Meter Pull Non-Pay		
180800117					Yes	Meter Pull Non-Pay		
180800132					Yes	Meter Pull Non-Pay		
180800109					Yes	Meter Pull Non-Pay		
180800096					Yes	Meter Pull Non-Pay		
180800056					Yes	Meter Pull Non-Pay		
180800131					Yes	Meter Pull Non-Pay		
180800093					Yes	Meter Pull Non-Pay		
180800100					Yes	Meter Pull Non-Pay		
180800104					Yes	Meter Pull Non-Pay		
180800121					Yes	Meter Pull Non-Pay		
180800070					Yes	Meter Pull Non-Pay		
180800114					Yes	Meter Pull Non-Pay		
180800052					Yes	Meter Pull Non-Pay		
					Yes	Meter Pull Non-Pay		

.O. Date S.O. #	Location Account	A/Time Complete Type of Work Meter # Meter # 2
180800118		Yes Meter Pull Non-Pay
180800111		Yes Meter Pull Non-Pay
180800106		Yes Meter Pull Non-Pay
180800102		Yes Meter Pull Non-Pay
180800137		Yes Meter Pull Non-Pay
180800135		Yes Meter Pull Non-Pay
180800066		Yes Meter Pull Non-Pay
180800115		Yes Meter Pull Non-Pay
/7/2018		
180900033		Yes Meter Pull Non-Pay
180900034		Yes Meter Pull Non-Pay
/10/2018		
180900066		Yes Meter Pull Non-Pay
180900048		Yes Meter Pull Non-Pay
180900108		Yes Meter Pull Non-Pay
180900050		Yes Meter Pull Non-Pay
180900081		Yes Meter Pull Non-Pay
180900039		Yes Meter Pull Non-Pay
180900099		Yes Meter Pull Non-Pay
180900044		Yes Meter Pull Non-Pay
180900064		Yes Meter Pull Non-Pay
180900085		Yes Meter Pull Non-Pay
180900058		Yes Meter Pull Non-Pay
180900049		Yes Meter Pull Non-Pay
180900049		Yes Meter Pull Non-Pay
180900070		Yes Meter Pull Non-Pay
180900093		Yes Meter Pull Non-Pay
180900090		Yes Meter Pull Non-Pay
		Yes Meter Pull Non-Pay
180900046		
180900075		Yes Meter Pull Non-Pay
180900098		Yes Meter Pull Non-Pay
180900051		Yes Meter Pull Non-Pay
180900043		Yes Meter Pull Non-Pay
180900079		Yes Meter Pull Non-Pay
180900094		Yes Meter Pull Non-Pay
180900103		Yes Meter Pull Non-Pay
180900080		Yes Meter Pull Non-Pay
180900091		Yes Meter Pull Non-Pay
180900065		Yes Meter Pull Non-Pay
180900097		Yes Meter Pull Non-Pay
180900038		Yes Meter Pull Non-Pay
180900095		Yes Meter Pull Non-Pay
180900036		Yes Meter Pull Non-Pay
180900061		Yes Meter Pull Non-Pay
180900045		Yes Meter Pull Non-Pay
180900074		Yes Meter Pull Non-Pay
180900102		Yes Meter Pull Non-Pay

O. Date S.O. #	Location	Account		ter # 2
180900068			Yes Meter Pull Non-Pay	
180900063			Yes Meter Pull Non-Pay	
180900107			Yes Meter Pull Non-Pay	
180900092			Yes Meter Pull Non-Pay	
180900105			Yes Meter Pull Non-Pay	
180900104			Yes Meter Pull Non-Pay	
180900076			Yes Meter Pull Non-Pay	
180900096			Yes Meter Pull Non-Pay	
180900084			Yes Meter Pull Non-Pay	
180900106			Yes Meter Pull Non-Pay	
180900082			Yes Meter Pull Non-Pay	
180900042			Yes Meter Pull Non-Pay	
24/2018				
180900216			Yes Meter Pull Non-Pay	
180900207			Yes Meter Pull Non-Pay	
180900213			Yes Meter Pull Non-Pay	
180900215			Yes Meter Pull Non-Pay	
180900208			Yes Meter Pull Non-Pay	
180900214			Yes Meter Pull Non-Pay	
180900217			Yes Meter Pull Non-Pay	
180900209			Yes Meter Pull Non-Pay	
180900212			Yes Meter Pull Non-Pay	
180900218			Yes Meter Pull Non-Pay	
)/23/2018				
181000206			Yes Meter Pull Non-Pay	
181000230	×	12	Yes Meter Pull Non-Pay	
181000248	(a)		Yes Meter Pull Non-Pay	
181000261	81 X.		Yes Meter Pull Non-Pay	
181000244			Yes Meter Pull Non-Pay	
181000240			Yes Meter Pull Non-Pay	
181000233			Yes Meter Pull Non-Pay	
181000259			Yes Meter Pull Non-Pay	
181000296			Yes Meter Pull Non-Pay	
181000220			Yes Meter Pull Non-Pay	
181000216			Yes Meter Pull Non-Pay	
181000264			Yes Meter Pull Non-Pay	
181000207			Yes Meter Pull Non-Pay	
181000214			Yes Meter Pull Non-Pay	
181000270			Yes Meter Pull Non-Pay	
181000268			Yes Meter Pull Non-Pay	
181000299			Yes Meter Pull Non-Pay	
181000260			Yes Meter Pull Non-Pay	
181000228			Yes Meter Pull Non-Pay	
181000212			Yes Meter Pull Non-Pay	
181000226			Yes Meter Pull Non-Pay	
			Yes Meter Pull Non-Pay	
181000274				

Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay	
Yes Meter Puli Non-Pay Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pa	
Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pa	
Yes Meter Pull Non-Pa	÷
No Meter Pull Non-Pa	
Yes Meter Pull Non-Pa	
No Meter Pull Non-Paj	
Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Paj	
Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pa	
Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay	
Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay	
	Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay Yes Meter Pull Non-Pay

#Error

3.O. Date S.O. #	Location Ac	count	A/Time	Complete	Type of Work	Meter #	Meter # 2
181100295				No	Meter Pull Non-Pay		
181100280				Yes	Meter Pull Non-Pay		
181100286				Yes	Meter Pull Non-Pay		
181100274				Yes	Meter Pull Non-Pay		
181100299				Yes	Meter Pull Non-Pay		
181100271				No	Meter Pull Non-Pay		
181100296				Yes	Meter Pull Non-Pay		
181100291				Yes	Meter Pull Non-Pay		
181100278				Yes	Meter Pull Non-Pay		
181100287				No	Meter Pull Non-Pay		
				89	Open Service O		

	10.0	3	
۰.	1	Ŷ.	
24	ž	5.	
4	17.8	1	,

JANUARY, 2018

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

No Disconnects JAN 2 0 2018

due to weather 1 + Water issues

Cust.#	Account Name	Address	City	State	Zip	Current Due	O-30 Due	0-60 Due	O-90 Due A	mount Due
						\$93.90	\$52.80	\$0.00	\$0.00	\$146.70
						\$79.41	\$37.62	\$0.00	\$0.00	\$117.03
						\$173.31	\$90.42	\$0.00	\$0.00	\$263.73

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ıst.#	Account Name	Address	an et et a	City	State Z	Zip	Current Due	0-30 Duë	0-60 Due	O-90 Due A	mount Due
						4	- - \$57.33		\$0.00	\$0.00	\$67.39
							\$489.32	\$67.98	\$162.83	\$0.00	\$720.13
							\$115.29	\$52.80	\$0.00	\$0.00	\$168.09
							\$93.21	\$45.21	\$25.24	\$0.00	\$163.66
							\$87.00	\$74.03	\$0.00	\$0.00	\$161.03
							\$100.80	\$45.74	\$0.00	\$0.00	\$146.54
							\$93.21	\$45.21	\$9.84	\$0.00	\$148.2
							\$64.92	\$37.62	\$0.00	\$0.00	\$102.5
							\$79.41	\$17.28	\$0.00	\$0.00	\$96.6
							\$213.97	\$75.57	\$0.00	\$0.00	\$289.5
							\$27.30	\$0.00	\$0.00	\$197.20	\$224.5

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Due	Amount D	0-90 Due	O-60 Due	0-30 Due	Current Due	State Zip	City	Address	Account Name	Cust.#
77.12	\$7	\$0.00	\$0.00	\$12.89	\$64.23					
32.66	\$13	\$0.00	\$15.63	\$37.62	\$79.41					
19.83	\$11	\$0.00	\$0.00	\$40.42	\$79.41					
87.36	\$8	\$0.00	\$0.00	\$30.03	\$57.33					
97.6	\$19	\$0.00	\$0.00	\$60.93	\$136.68					
01.6	\$10	\$0.00	\$0.00	\$29.78	\$71.82					
87.3	\$8	\$0.00	\$0.03	\$30.03	^{\$23} \$57.33					
90.3	\$39	\$221.98	\$58.23	\$45.21	⁸⁶⁴ \$84.92					
10.0	\$11	\$0.00	\$22.68	\$30.03	\$57.33					
87.3	\$8	\$0.00	\$0.00	\$30.03	\$57.33 el Church					
37.4	\$13	\$0.00	\$10.06	\$30.03	\$97.33					

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	State	e Zip	Current Due	0-30 Due	0-60 Due	0-90 Due /	Amount Due
			- territor		•	\$162.19	\$61.94	\$0.00	\$0.00	\$224.13
						\$57.33	\$37.62	\$0.00	\$0.00	\$94.9
						\$93.21	\$31.67	\$0.00	\$0.00	\$124.8
						\$86.31	\$24.12	\$0.00	\$0.00	\$110.4
						\$115.29	\$67.98	\$56.90	\$0.00	\$240.1
						\$71.82	\$15.42	\$0.00	\$0.00	\$87.2
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.3
						\$93.21	\$52.80	\$0.00	\$0.00	\$146.0
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.3
						\$71.13	\$72.36	\$0.00	\$0.00	\$143.4
						\$3,110.03	\$1,272.47	\$361.44	\$419.18	\$5,163.1

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

				and the second						
Cust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due A	mount Due
					4	\$318.17	\$166.66	\$166.66	\$137.04	\$788.53
						\$57.33	\$24.20	\$0.00	\$0.00	\$81.53
						ck house.				
						\$78.72	\$42.11	\$0.00	\$0.00	\$120.83
						\$60.67	\$31.78	\$0.00	\$0.00	\$92.4
						\$514.89	\$264.75	\$166.66	\$137.04	\$1,083.34

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Amount Due	0-90 Due	O-60 Due	O-30 Đue	Current Due	City State Zip	Account Name Address	ust#
\$241.94	\$40.39	\$45.21	\$37.62	\$118.72	a		
\$150.18	\$0.00	\$0.00	\$30.03	\$120 .1 2			
\$426.9	\$227.06	\$110.45	\$0.00	\$89.40			
\$141.3	\$0.00	\$74.03	\$0.00	\$67.30			
\$233.9	\$0.00	\$52.78	\$45.21	\$135.99			
\$84.9	\$0.00	\$0.00	\$27.65	\$57.33			
\$72.6	\$0.00	\$0.00	\$15.32	\$57.33			
\$122.0	\$0.00	\$0.00	\$43.28	\$78.72			
\$77.4	\$0.00	\$0.00	\$20.12	\$57.33			
\$153.6	\$0.00	\$0.00	\$52.80	\$100.80			
\$191.0	\$0.00	\$0.00	\$3.33	\$187.74			

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

0												
Cust.#	Account Name	Address	NG AN	City	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due A	mount Due	
						4	\$79.41	\$35.85	\$0.00	\$0.00	\$115.26	
							\$0.00	\$0.00	\$37.13	\$173.58	\$210.71	
							\$57.33	\$30.03	\$3.01	\$0.00	\$90.37	
							\$107.70	\$45.21	\$0.00	\$0.00	\$152.91	8.
							\$140.14	\$160.72	\$0.00	\$0.00	\$300.86	
							\$64.23	\$37.62	\$0.00	\$0.00	\$101.85	
							\$57.33	\$2.73	\$0.00	\$0.00	\$60.06	
							\$114.60	\$45.60	\$0.00	\$0.00	\$160.20	
							\$57.33	\$30.03	\$0.00	\$0.00	\$87.36	
							 \$71.82	<u>\$7.83</u>	\$0.00	\$0.00	\$79.65	_
							\$144.27	\$55.15	\$0.00	\$0.00	\$199.42	

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	1.1	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due A	mount Due
		and an a				ν η	\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
							\$107.70	\$37.62	\$0.00	\$0.00	\$145.32
							\$93.21	\$52.80	\$0.00	\$0.00	\$146.01
							\$123.25	\$75.57	\$83.16	\$17.20	\$299.18
								12			
							\$2,346.43	\$922.15	\$405.77	\$458.23	\$4,132.5

-

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

5

.....

Cust # Account Name	Address	City State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due An	nount Due
				\$115.29	\$45.21	\$0.00	\$0.00	\$160.50
				\$93.21	\$148.39	\$0.00	\$0.00	\$241.60
				\$107.70	\$52.80	\$0.00	\$0.00	\$160.50
				\$57.33	\$30.03	\$0.00	\$0.00	\$87.3
				\$64.23	\$37.62	\$0.00	\$0.00	\$101.8
					e. *			
				\$143.58	\$24.72	\$0.00	\$0.00	\$168.3
				\$57.33	\$30.03	\$20.06	\$0.00	\$107.4
				\$57.33	\$30.03	\$0.00	\$0.00	\$87.3
				\$147.70	\$15.81	\$0.00	\$0.00	\$163.5
				\$164.97	\$15.56	\$0.00	\$0.00	\$180.5
				\$233.98	\$75.57	\$7.03	\$0.00	\$316.5

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

ust.#	Account Name	Address	121.14	City	1	State	Zip	Current Due	0-30 Due	O-60 Due	O-90 Due	Amount Due
							a a	\$115.29	\$52.80	\$13.19	\$0.00	\$181.28
							-	side				
								\$101.49	\$75.57	\$128.71	\$1.78	\$307.55
								\$158.07	\$13.76	\$0.00	\$0.00	\$171.83
									5.			
								\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
								\$80.10	\$60.39	\$60.39	\$5.93	\$206.8
								\$57.33	\$30.03	\$0.00	\$0.00	\$87.3
								\$115.98	\$140.80	\$59.38	\$0.00	\$316.1
								\$122.01	\$63.91	\$71.94	\$799.73	\$1,057.5
				5				\$93.21	\$31.13	\$0.00	\$0.00	\$124.3
								<u>\$78.72</u>	<u> </u>	\$0.00		\$78.9
								\$78.72	\$26.55	\$0.00	\$0.00	\$105.2

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes	All Accounts Past Due Over 30 Days, Over 60 Days,	or Over 90 Days

Cust.#	Account Name	Address	1.	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due /	Amount Due
						ÿ	\$2,300.90	\$1,030.96	\$360.70	\$807.44	\$4,500.00

5

-
387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	O-90 Due A	mount Due
					•	\$92.52	\$37.62	\$0.00	\$0.00	\$130.14
						\$57.33	\$30.03	\$45.21	\$23.09	\$155.66
						\$108.39	\$4.11	\$0.00	\$0.00	\$112.50
						\$122.88	\$45.21	\$0.00	\$0.00	\$168.09
						\$57.33	\$10.06	\$0.00	\$0.00	\$67.39
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$68.70	\$45.21	\$83.16	\$0.00	\$197.07
						\$197.08	\$45.21	\$52.80	\$78.90	\$373.99
						\$86.31	\$37.62	\$0.00	\$0.00	\$123.93
						\$79.41	\$30.03	\$0.00	\$0.00	\$109.44
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

					1. A					
4 -E	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due Ar	nount Due
					3	\$211.90	\$98.34	\$0.00	\$0.00	\$310.24
						\$138.06		\$0.00	\$0.00	\$142.17
						\$60.67	\$31.78	\$0.00	\$0.00	\$92.45
						\$148.42	\$16.47	\$0.00	\$0.00	\$164.89
						\$115.98	\$52.80	\$0.00	\$0.00	\$168.78
						\$100.80	\$52.80	\$0.00	\$0.00	\$153.60
						\$64.92	\$30.03	\$0.00	\$0.00	\$94.95
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$57.33	\$0.06	\$0:00	\$0.00	\$57.39
						\$86.31	\$45.21	\$0.00	\$0.00	\$131.52
						irs \$137.37	\$60.39	\$15.57	\$119.40	\$332.73
						\$137.37	\$60.39	\$15.57	\$119.40	

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due	Amount Due
						\$79.41	\$37.62	\$0.00	\$0.00	\$117.03
						\$79.41	\$45.21	\$1.62	\$0.00	\$126.24
						\$57.33	\$30.03	\$10.09	\$0.00	\$97.4
						\$79.41	\$74.03	\$45.21	\$17.43	\$216.0
						\$92.52	\$67.98	\$4.39	\$0.00	\$164.8
						\$79.41	\$30.03	\$0.00	\$22.06	\$131.5
).81	\$60.39	\$2.14	\$0.00	\$183.3
						\$400.11	\$45.21	\$0.00	\$0.00	\$145.3
						\$93.90	\$26.62	\$0.00	\$0.00	\$120.5
						\$86.31	\$37.62	\$10.39	\$0.00	\$134.3
						\$87.00	\$36.05	\$0.00	\$0.00	\$123.0

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ust." An	Idrass	City	State	Zip	Current Due	O-30 Due	0-60 Due	O-90 Due A	mount Due
				ŝ	8.72	\$37.62	\$42.89	\$0.00	\$159.23
					9.41	\$15.75	\$0.00	\$0.00	\$95.16
					4.60	\$37.62	\$0.00	\$0.00	\$152.22
					14.92	\$10.06	\$0.00	\$0.00	\$74.98
					30.10	\$20.27	\$0.00	\$0.00	\$100.37
					73.94	\$8.90	\$0.00	\$488.24	\$671.08
					15.2 4	\$52.80	\$0.00	\$0.00	\$168.09
					57.33 ^{**}	\$30.03	\$30.03	\$45.25	\$162.64
					86.31	\$18.01	\$0.00	\$0.00	\$104.32
					54.90	\$0.00	\$0.00	\$247.72	\$302.62
					\$34.20	\$0.00	\$0.00	\$84.93	\$119.13

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.# Account Name	Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	O-90 Due	Amount Due
				ž	\$100.80	\$10.63	\$0.00	\$0.00	\$111.43
					\$79.41	\$30.03	\$60.75	\$0.00	\$170.19
					\$86.31	\$30.03	\$52.80	\$1.96	\$171.10
					\$164.29	\$67.98	\$0.00	\$0.00	\$232.2
					\$99.37	\$47.84	\$6.54	\$0.00	\$153.7
					\$93.90	\$30.03	\$0.00	\$0.00	\$123.9
					\$190.03	\$0.00	\$0.00	\$5,421.40	\$5,611.4
					\$175.31	\$79.97	\$104.07	\$968.40	\$1,327.7
					\$57.33	\$30.03	\$0.00	\$0.00	\$87.3
					\$64.23	\$16.14	\$0.00	\$0.00	\$80.3
					's \$57.33	\$15.15	\$0.00	\$0.00	\$72.4

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust. # Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due /	Amount Due
~				a.	\$108.39	\$52.80	\$0.00	\$0.00	\$161.19
					\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
					\$129.09	\$18.34	\$0.00	\$0.00	\$147.43
					\$5,522.16	\$1,948.03	\$567.66	\$7,518.78	\$15,556.63

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due	Amount Due
					Y	\$93.90	\$52.00	\$0.00	\$0.00	\$145.90
						\$71.82	\$30.03	\$0.00	\$0.00	\$101.8
						\$57.33	\$16.10	\$0.00	\$0.00	\$73.4
						\$158.76	\$52.80	\$0.00	\$0.00	\$211.5
						\$108.39	\$52.80	\$38.38	\$0.00	\$199.5
						\$64.23	\$37.62	\$5.24	\$0.00	\$107.0
						\$82.50	\$150.10	\$218.10	\$0.00	\$450.7
						\$97.33	\$0.84	\$0.00	\$0.00	\$98.1
						\$135 .29	\$42.13	\$0.00	\$0.00	\$157.4
						\$93.90	\$45.21	\$0.00	\$0.00	\$139.
						\$115.29	\$45.21	\$17.37	\$0.00	\$177.

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

net ±	Account Name	Address	City	State	Zip	Current Due	O-30 Due	0-60 Due	O-90 Due A	mount Due
						\$108.39	\$40.78	\$0.00	\$0.00	\$149.17
						\$130.47	\$45.21	\$14.74	\$0.00	\$190.42
						\$124.95	\$6.00	\$0.00	\$0.00	\$130.95
						\$182.23	\$83.16	\$83.16	\$0.00	\$348.55
						\$64.23	\$2.79	\$0.00	\$0.00	\$67.02
						\$57.33	\$41.37	\$0.00	\$0.00	\$98.70
						\$93.90	\$23.07	\$0.00	\$0.00	\$116.97
						\$64.92	\$45.21	\$6.53	\$0.00	\$116.66
						\$34.20	\$9.63	\$127.30	\$564.17	\$735.30
						\$167.41	\$45.21	\$39.21	\$53.97	\$305.80
						\$33.20	\$0.00	\$0.00	\$51.07	\$84.27

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

lust_#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due A	mount Due
					<i>G</i>	\$289.19	\$60.75	\$0.00	\$0.00	\$349.94
						\$108.39	\$45.21	\$0.00	\$0.00	\$153.60
						\$108.39	\$35.60	\$0.00	\$0.00	\$143.99
						\$144.96	\$67.98	\$83.16	\$23.96	\$320.06
						\$79.41	\$40.42	\$0.00	\$0.00	\$119.83
						\$162.91	\$181.85	\$18.73	\$8.84	\$372.33
						\$87.00	\$12.01	\$0.00	\$0.00	\$99.01
						\$64.92	\$37.62	\$10.22	\$0.00	\$112.76
						\$71.82	\$37.62	\$3.59	\$0.00	\$113.03
						\$71.82	\$2.73	\$0.00	\$0.00	
						\$115.98	\$60.39	\$18.60	\$0.00	\$194.97

-

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
					\$0.00	\$28.40	\$0.00	\$136.69	\$165.09
					\$57.33	\$30.03	\$19.09	\$0.00	\$106.45
					-\$108.39	\$4.80	\$0.00	\$0.00	\$113.19
					\$86.31	\$73.38	\$0.00	\$0.00	\$159.69
					\$100.80	\$27.61	\$0.00	\$0.00	\$128.41
					\$107.70	\$20.11	\$0.00	\$0.00	\$127.81
					\$57.33	\$30.03	\$0.00	\$12.64	\$100.00
					\$78.72	\$30.03	\$30.03	\$0.00	\$138.78
					\$55.92	\$18.52	\$26.48	\$0.00	\$100.92
					\$129.78	\$33.93	\$0.00	\$0.00	\$163.71
					\$78.72	\$30.03	\$0.00	\$0.00	\$108.75

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust. 4	Account Name	Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due A	mount Due
					÷	0.80	\$45.21	\$0.00	\$0.00	\$146.01
						7.33	\$17.65	\$0.00	\$0.00	\$74.98
						19.08	\$45.21	\$0.00	\$0.00	\$154.29
						34.20	\$0.00	\$0.00	\$143.72	\$177.92
						B7.17	\$1,884.39	\$759.93	\$995.06	\$8,226.55

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due A	mount Due
						\$129.31	\$63.91	\$112.11	\$783.66	\$1,088.99
							\$280.81	\$369.17	\$1,918.16	\$3,460.61
						\$60.67	\$31.78	\$31.78	\$317.80	\$442.03
						\$86.31	\$5.21	\$0.00	\$0.00	\$91.52
						\$122.88	\$60.39	\$49.54	\$0.00	\$232.81
						\$60.67	\$31.78	\$31.78	\$2.77	\$127.00
						\$57.33	\$0.00	\$0.00	\$177.92	\$235.25
						\$1,242.91	\$181.85	\$181.85	\$6,715.56	\$8,322.17
						\$318.17	\$15.15	\$0.00	\$0.00	\$333.32
						\$93.21	\$11.51	\$0.00	\$0.00	\$104.72
							\$30.03	\$30.03	\$270.27	\$ 387.66 - -

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cuet #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due Ar	nount Due
-					÷	\$115.98	\$65.76	\$0.00	\$0.00	\$181.74
						\$86.31	\$30.73	\$0.00	\$0.00	\$117.04
						\$57.33	\$30.03	\$12.48	\$0.00	\$99.84
						\$100.80	\$45.21	\$0.10	\$0.00	\$146.11
						\$112.53	\$2.73	\$0.00	\$0.00	\$115.26
						-\$64.92	\$2.73	\$0.00	\$0.00	\$67.65
						\$71.82	\$37.62	\$0.00	\$0.00	\$109.44
						\$57.33	\$74.03	\$4.18	\$0.00	\$135.54
						\$122:68	\$52.80	\$0.00	\$0.00	\$175.68
						\$108.39	\$4.11	\$0.00	\$0.00	\$112.50
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	O-90 Due Ar	nount Due
						\$151.86	\$60.39	\$47.49	\$0.00	\$259.74
						\$34.20	\$0.00	\$0.00	\$652.57	\$686.77
						\$122.88	\$48.39	\$0.00	\$0.00	\$171_27
						\$78.72	\$47.48	\$0.00	\$0.00	\$126.20
						\$99.42	\$20.45	\$0.00	\$0.00	\$119.87
						\$64.92	\$30.03	\$30.03	\$12.86	\$137.84
						\$86.31	\$18.93	\$0.00	\$0.00	\$105.24
						\$93.90	\$37.62	\$12.68	\$0.00	\$144.20
						\$93.90	\$52.80	\$17.98	\$0.00	\$164.68
						\$115.29	\$45.21	\$0.00	\$0.00	\$160.50
						\$86.31	\$52.80	\$0.00	\$0.00	\$139.11

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due A	mount Due
					-	\$87.00	\$13.82	\$0.00	\$0.00	\$100.82
						\$122.88	\$10.03	\$0.00	\$0.00	\$132.91
						\$57.33	\$69.97	\$0.00	\$0.00	\$127.30
						\$144.27	\$60.39	\$90.75	\$0.00	\$295.41
						\$86.31	\$6.04	\$0.00	\$0.00	\$92.3
						\$64.92	\$30.03	\$30.03	\$279.84	\$404.82
						\$159.45	\$73.91	\$0.00	\$0.00	\$233.3
						\$79.41	\$37.62	\$9.45	\$0.00	\$126.4
						\$151.86	\$14.67	\$0.00	\$0.00	\$166.5
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.3
						\$ 8 7.00	\$45.21	\$0.00	\$0.00	\$132.2

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust #	Account Name	Address	÷з,	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due A	mount Due
						4	\$64.92	\$28.60	\$0.00	\$0.00	\$93.52
							\$57.33	\$30.03	\$10.90	\$0.00	\$98.26
							\$79.41	\$37.62	<u> </u>	\$0.00	\$117.03
							\$93.90	\$4.80	\$0.00	\$0.00	\$98.70
							\$0.00	\$10.45	\$102.06	\$0.00	\$112.51
							\$57.33	\$20.06	\$0.00	\$0.00	\$77.39
							\$79.41	\$26.94	\$0.00	\$0.00	\$106.35
							\$78.72	\$37.62	\$0.00	\$0.00	\$116.34
							\$122.88	\$52.80	\$0.00	\$0.00	\$175.68
							\$64.92	\$2.73	\$0.00	\$0.00	\$67.6
							\$144.27	\$73.74	\$0.00	\$0.00	\$218.01

8

F.

÷.

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City		State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due	Amount Due
				a de ser ser			\$27.30	\$0.00	\$0.00	\$100.68	\$127.98
							\$101.33	\$0.00	\$28.39	\$0.00	\$129.72
							\$64.23	\$18.04	\$0.00	\$0.00	\$82.27
							\$171.19	\$15.18	\$0.00	\$0.00	\$186.37
							\$151.17	\$90.75	\$71.35	\$0.00	\$313.27
							\$174.31	\$0.00	\$0.00	\$22.74	\$197.0
							\$100.80	\$33.22	\$0.00	\$0.00	\$134.0
							\$57.33	\$30.03	\$7.70	\$0.00	\$95.0
							\$107.70	\$37.62	\$52.80	\$58.90	۵۲۵۱.۰۰
							\$57.33	\$6.77	\$0.00	\$0.00	\$64.1
							\$57.33	\$12.70	\$0.00	\$0.00	\$70.0

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due /	Amount Due
					6	\$178.09	\$28.37	\$0.00	\$0.00	\$206.46
						\$93.90	\$23.01	\$0.00	\$0.00	\$116.9 1
						\$129.09	\$52.80	\$52.80	\$18.13	\$252.82
						\$57.33	\$82.14	\$0.00	\$0.00	\$139.47
						\$8,573.87	\$2,650.04	\$1,387.43	\$11,331.86	\$23,943.20

122.2

 $\gamma_{1,m+1}^{(1),(\frac{1}{2})}$

1.500

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

	15 2	200 - 100							1 1 T. P. N.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Cust. # Account Name	Address		City	1.	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due A	mount Due
						×	\$100.11	\$52.80	\$5.08	\$0.00	\$157.99
							\$78.72	\$37.62	\$0.00	\$0.00	\$116.34
							\$122.01	\$63.91	\$63.91	\$1,008.60	\$1,258.43
							\$170.50	\$45.21	\$87.30	\$0.00	\$303.01
							\$144.27	\$5.48	\$0.00	\$0.00	\$149.7
							\$165.66	\$84.00	\$0.00	\$0.00	\$249.6
							\$781.27	\$289.02	\$156.29	\$1,008.60	\$2,235.1
							13 ⁻⁴				
							in the second se				
							1.00				

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust # City Zip Account Name Address State **Current Due** 0-30 Due 0-60 Due O-90 Due Amount Due \$78.03 \$1.65 \$0.00 \$0.00 \$79.68 \$2.36 \$0.00 \$178.04 \$122.88 \$52.80 \$71.82 \$0.91 \$0.00 \$0.00 \$72.73 \$57.33 \$30.03 \$3.38 \$0.00 \$90.74 \$10.13 \$0.00 \$154.81 \$0.00 \$144.68 \$86.31 \$45.21 \$0.00 \$0.00 \$131.52 \$64.23 \$30.03 \$27.62 \$0.00 \$121.88 \$151.17 \$0.00 \$0.00 \$246.36 \$397.53 \$313.17 \$166.66 \$166.66 \$4,167.54 \$4,819.03 \$231.23 \$98.34 \$329.57 \$0.00 \$0.00 S ; \$189.82 \$90.75 \$113.53 \$128.95 \$523.05

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	O-90 Due Ar	nount Due
						\$57.33	\$37.62	\$14.12	\$0.00	\$109.07
						\$145.33	\$30.03	\$61.89	\$0.00	\$237.2
						\$133.90	\$37.62	\$37.62	\$5.27	\$214.4
						\$71.82	\$37.62	\$0.00	\$0.00	\$109.4
						\$75.60	\$452.11	\$0.00	\$0.00	\$527.7
						\$72.51	\$37.62	\$0.00	\$0.00	\$110.1
						\$57.33	\$30.03	\$0.00	\$237.08	\$324.4
						\$116.67	\$38.76	\$0.00	\$0.00	\$155.4
						\$87.00	\$20.61	\$0.00	\$0.00	\$107.6
						\$129.18	\$52.80	\$17.05	\$0.00	\$199.0
						\$137.37	\$7.5.57	\$0.00	\$0.00	\$212.

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	12.23	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due A	mount Due
						a.	\$86.31	\$41.13	\$0.00	\$0.00	\$127.44
							\$122.03	\$56.62	\$0.00	\$0.00	\$178.65
							\$2,673.50	\$1,464.52	\$444.23	\$4,929.88	\$9,512.13

112

44Č

1.25

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due Al	mount Due
						\$57.33	\$15.06	\$0.00	\$0.00	\$72.39
						\$151.70	\$52.80	\$52.80	\$0.00	\$257.3
						\$108.23	\$157.53	\$0.00	\$0.00	\$265.7
						\$100.11	\$45.21	\$10.39	\$0.00	\$155.7
						\$159.45	\$75.57	\$0.00	\$0.00	\$235.0
						\$71.82	\$37.62	\$0.00	\$0.00	\$109.4
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.3
						\$93.21	\$45.21	\$0.00	\$0.00	\$138.4
						\$ 81.10	\$111.98	\$0.00	\$0.00	\$193.0
						\$101.49	\$52.80	\$4.11	\$0.00	\$158.4
						\$104.24	\$0.00	\$0.00	\$510.39	\$614.6

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust, #	Account Name Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due A	mount Due
					\$78.72	\$37.62	\$42.83	\$0.00	\$159.17
					\$256.37	\$136:21	\$128.17	\$1,699.48	\$2,220.23
					\$57.33	\$10.06	\$0.00	\$0.00	\$67.39
					\$64.23	\$37.62	\$0.00	\$0.00	\$101.85
					\$57.33	\$30.03	\$10.06	\$0.00	\$97.42
					\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
					\$1,657.32	\$905.38	\$248.36	\$2,209.87	\$5,020.93
					ದೆ ಭೆ.	ð.			
					12				

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust. #	Account Name	Address	City	State Zip	Current Due	0-30 Due	O-60 Due	0-90 Due A	mount Due
					\$57.33	\$30.03	\$30.03	\$107.75	\$225.14
					\$97.33	\$30.03	\$30.03	\$30.03	\$187.42
					\$86.31	\$45.21	\$6.02	\$0.00	\$137.54
					\$93.90	\$45.21	\$45.21	\$96.47	\$280.79
						2-12			
					\$166.35	\$60.39	\$7.98	\$0.00	\$234.72
					\$71.82	\$0.00	\$0.00	\$66.76	\$138.58
					\$93.90	\$45.21	\$0.00	\$0.00	\$139.11
					\$72.51	\$30.03	\$96.49	\$0.00	\$199.03
					\$57.33	\$4.65	\$0.00	\$0.00	\$61.98
					-42				
					378 3.78	\$290.76	\$215.76	\$301.01	\$1,604.31
					20122	2			

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due Ar	nount Due
					*	\$93.90	\$45.21	\$9.75	\$0.00	\$148.86
						\$129.78	\$49.80	\$0.00	\$0.00	\$179.5
						\$129.78	\$67.98	\$44.29	\$0.00	\$242.0
						\$152.55	\$52.80	\$0.00	\$0.00	\$205.3
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.3
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.3
						\$178.75	\$26.17	\$0.00	\$0.00	\$204.9
						\$136.68	\$43.70	\$0.00	\$0.00	\$180.3
						\$189.13	\$104.39	\$74.42	\$0.00	\$367.9
						\$57.33	\$30.03	\$2.73	\$0.00	\$90.0
						\$107.70	\$6.76	\$0.00	\$0.00	\$114.4

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	0-90 Due A	mount Due
						\$152.55	\$83.16	\$33.91	\$0.00	\$269.62
						\$115.98	\$42.16	\$0.00	\$0.00	\$158.14
						\$72.51	\$32.09	\$0.00	\$0.00	\$104.60
						\$1,631.30	\$644.31	\$165.10	\$0.00	\$2,440.71

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust. #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due Al	mount Due
					¥	\$64.23	\$37.62	\$0.00	\$0.00	\$101.85
						\$64.23	\$37.62	\$11.20	\$0.00	\$113.05
						\$115.29	\$8.97	\$0.00	\$0.00	\$124.26
						\$115.2 9	\$6.87	\$0.00	\$0.00	\$122.16
						\$115.29	\$37.62	\$60.39	\$0.43	\$213.73
						\$57.33	\$1.32	\$0.00	\$0.00	\$58.65
						\$67.97	\$31.78	\$39.81	\$59.24	\$198.80
						\$79.41	\$12.83	\$0.00	\$0.00	\$92.24
						\$64.92	\$2.37	\$0.00	\$0.00	\$67.29
						\$123.57	\$30.03	\$0.00	\$0.00	\$153.60
						\$71.82	\$35.24	\$0.00	\$0.00	\$107.06

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust#	Account Name	(Address	Sec. Will	City	÷2.	State	Ζр	Current Due	0-30 Due	0-60 Due	0-90 Due	Amount Due
								i i i i i i i i i i i i i i i i i i i	\$54.90	\$0.00	\$0.00	\$249.70	\$304.60
									\$130.31	\$0.00	\$187.89	\$166.66	\$484.86
									\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
									\$57.33	\$81.62	\$0.00	\$0.00	\$138.95
									\$68.42	\$0.03	\$0.00	\$0.00	\$68.45
									\$71.13	\$6.93	\$0.00	\$0.00	\$78.06
									\$78\$62.	\$118.03	\$30.03	\$39.76	\$266.54
									\$148.42	\$2.59	\$0.00	\$0.00	\$151.01
									\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
									\$93.90	\$37.62	\$61.21	\$0.00	\$192.73
									\$57.33	\$15.84	\$0.00	\$0.00	\$73.17

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	State	Zip	Current Due	O-30 Due	0-60 Due	O-90 Due Ar	nount Due
					÷	\$78.72	\$37.62	\$0.00	\$0.00	\$116.34
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$54.90	\$0.00	\$0.00	\$300.40	\$355.30
						\$100.80	\$0.00	\$0.00	\$136.49	\$237.29
						\$218.40	\$329.00	\$192.45	\$0.00	\$739.8
						\$196.72	\$90.75	\$0.00	\$0.00	\$287.4
						\$93.90	\$45.21	\$8.11	\$0.00	\$147.2
						\$129.78	\$0.96	\$0.00	\$0.00	\$130.7
						\$57.33	\$10.09	\$0.00		\$67.4
						\$78.03	\$23.31	\$0.00	\$0.00	\$101.3
						\$107.70	\$4.80	\$0.00	\$0.00	\$112.5

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.# Account Name Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due	Amount Due
				\$2,988.08	\$1,136.76	\$591.09	\$952.68	\$5,668.61

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

ust.#	Account Name	Address	1.14	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due	Amount Due
6							\$86.31	\$32.83	\$0.00	\$0.00	\$119.14
							\$57.33	\$74.03	\$0.00	\$15.01	\$146.37
							\$79.41	\$45.21	\$0.00	\$0.00	\$124.62
							\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
							\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
							\$101.49	\$28.80	\$0.00	\$0.00	\$130.29
							\$144.27	\$76.42	\$0.00	\$0.00	\$220.69
							\$72.51	\$17.48	\$0.00	\$0.00	\$89.99
							\$100.80	\$14.19	\$0.00	\$0.00	\$114.99
							\$80.10 1.	\$30.03	\$45.21	\$2.80	\$158.14
							\$57.33	\$0.03 -	\$0.00	\$0.00	\$57.38

. 15

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60	Davs, or Over 90 Days
--	-----------------------

Cust. #	Account Name	Address	ka si	City	18	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due	Amount Due
								\$894.21			\$17.81	\$1.336.31
									\$379.08	\$45.21		

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	0-90 Due	Amount Due
						\$64.92	\$37.62	\$36.30	\$0.00	\$138.84
						\$57.33	\$37.62	\$0.00	\$0.00	\$94.95
						\$48.00	\$0.00	\$67.98	\$265.82	\$381.80
						\$57.33	\$30.03	\$118.03	\$0.00	\$205.39
						\$79.41	\$104.39	\$0.00	\$0.00	\$183.8
						\$115.98	\$52.80	\$0.00	\$0.00	\$168.7
						\$100.80	\$45.21	\$0.00	\$0.00	\$146.0
						\$71.82	\$37.62	\$0.00	\$0.00	\$109.4
						\$78.72	\$45.21	\$63.09	\$0.00	\$187.0
						\$115.82	\$30.03	\$29.82	\$0.00	\$175.6
						\$122.19	\$40.17	\$0.00	\$0.00	\$162.3

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

1

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ust #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due A	mount Due
<u></u>	1 m 1 m 1			100 * 1 *		\$102.18	\$37.62	\$25.67	\$0.00	\$165.47
						\$57.33	\$17.65	\$0.00	\$0.00	\$74.98
						\$79.41	\$2.89	\$0.00	\$0.00	\$82.30
						\$145.49	\$15.96	\$0.00	\$0.00	\$161.4
						\$100.80	\$52.80	\$0.00	\$0.00	\$153.60
						\$115.98	\$4.80	\$0.00	\$0.00	\$120.7
						\$71.13	\$37.62	\$0.00	\$0.00	\$108.7
						\$1,584.64	\$630.04	\$340.89	\$265.82	\$2,821.3

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

us	Address	4.5	City	State	Zip	Current Due	O-30 Due	0-60 Due	O-90 Due Amount Due	
						\$57.33	\$30.03	\$11.62	\$0.00	\$98.98
						\$64.92	\$45.21	\$41.02	\$0.00	\$151.15
						\$171.19	\$2.73	\$0.00	\$0.00	\$173.92
						\$64.23	\$30.03	\$20.21	\$0.00	\$114.4
						\$109.77	\$52.80	\$13.49	\$0.00	\$176.0
						\$72.51	\$22.67	\$0.00	\$0.00	\$95.1
						\$102.87	\$41.93	\$0.00	\$0.00	\$144.8
						\$42.51	\$0.00	\$0.00	\$54.66	\$97.1
						\$57.33	\$20.06	\$0.00	\$0.00	\$77.3
						\$742.66	\$245.46	\$86.34	\$54.66	\$1,129.1
387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cu	Account Nama	Address	- 1. J.	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due	Amount Due
						×	\$93.90	\$52.80	\$0.00	\$0.00	\$146.70
							\$94.59	\$30.03	\$0.00	\$0.00	\$124.62
							\$115.98	\$0.00	\$0.00	\$963.23	\$1,079.2
							\$104.07	\$0.00	\$0.00	\$176.79	\$280.8
							\$72.51	\$32.16	\$0.00	\$3.72	\$108.3
							\$57.33	\$45.83	\$0.00	\$0.00	\$103.1
							\$93.21	\$45.21	\$0.00	\$0.00	\$138.4
							\$196.39	\$0.00	\$0.00	\$100.59	\$296.9
							\$57.33 -		\$0.00	\$0.00 _	
							\$57.33	\$74.03	\$0.00	\$0.00	\$131.3
							\$171.20	\$0.00	\$68.70	\$762.28	\$1,002.1

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

							and the second			and the state of the state
Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due Ar	nount Due
18					a.	\$57.33	\$30.03	\$10.19	\$0.00	\$97.55
						-\$41.10-	\$0.00	\$32.24	\$244.49	\$317.83
						\$53.21	\$0.00	\$0.00	\$234.10	\$287.31
						-\$57.33 -	\$2.73	\$0.00	\$0.00	\$68.96
						\$101.33	\$0.00	\$14.03	\$0.00	\$115.36
						\$80.10	\$45.21	\$15.42	\$0.00	\$140.73
						\$122.88	\$34.94	\$0.00	\$164.33	\$322.15
						\$115.98	\$50.16	\$0.00	\$0.00	\$166.14
						\$108.39	\$37.62	\$0.00	\$0.00	\$146.01
						\$140.14	\$30.03	\$0.00	\$48.05	\$218.22
						\$101.49	\$5.49	\$0.00	\$0.00	\$106.98

FEBRUARY, 2018

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ust #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due /	mount Due
						\$60.67	\$31.78	\$31.78	\$0.00	\$124.23
						\$151.86	\$75.57	\$67.98	\$0.00	\$295.41
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$57.33	\$37.62	\$9.87	\$0.00	\$104.82
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						2,534.97	\$754.98	\$250.21	\$2,697.58	\$6,237.74

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Sust # Account Name	Address City	State	Zip	Current Due	0-30 Due	O-60 Due	O-90 Due A	mount Due
			5	\$57.33	\$37.62	\$0.00	\$0.00	\$94.95
				\$57.33	\$1.08	\$0.00	\$0.00	\$58.41
				\$954.46	\$30.03	\$0.00	\$0.00	\$984.49
				\$64.92	\$30.03	\$0.00	\$0.00	\$94.95
				\$141.52	\$52.80	\$52.80	\$0.00	\$247.12
				\$64.23	\$3.68	\$0.00	\$0.00	\$67.9
				\$71.82	\$45.21	\$37.62	\$0.00	\$154.6
				\$106.32	\$125.62	\$0.00	\$0.00	\$231.94
				\$80.10	\$56.81	\$0.00	\$0.00	\$136.9
				\$121.50	\$60.39	\$0.00	\$0.00	\$181.8
				\$57.33	\$29.33	\$0.00	\$0.00	\$86.66

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

4

Cust #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due /	Amount Due
	E.									
			Totals For	All Locations:	11	\$1,776.86	\$472.60	\$90.42	\$0.00	\$2,339.88

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust. #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due A	mount Due
	an the second				é	\$52.80	\$60.39	\$0.00	\$0.00	\$113.19
						\$45.21	\$37.05	\$0.00	\$0.00	\$82.26
						\$30.03	\$30.03	\$10.06	\$0.00	\$70.12
						\$288.12	\$227.39	\$67.98	\$162.83	\$746.32
						ie \$60.39	\$60.39	\$52.80	\$0.00	\$173.58
						\$45.21	\$2.80	\$0.00	\$0.00	\$48.0
						\$52.80	\$45.21	\$20.45	\$0.00	\$118.4
						\$37.62	\$52.80	\$74.03	\$0.00	\$164.4
						52.80\$	\$52.80	\$45.74	\$0.00	\$151.3
						\$52.80	\$45.21	\$45.21	\$9.84	\$153.0
						\$67.98	\$29.95	\$0.00	\$0.00	\$97.9

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnect	s includes All	Accounts Past	Due Over 30 [Days, Over 60 Da	iys, or Over 90 Days
--------------------	----------------	---------------	---------------	------------------	----------------------

Cust.# Account Name	Address	1.12	City	No.	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due /	Amount Due
						6	\$37.62	\$45.21	\$0.00	\$0.00	\$82.83
							\$30.03	\$3.42	\$0.00	\$0.00	\$33.45
							\$37.62	\$45.21	\$17.28	\$0.00	\$100.1
							\$30.03	\$30.03	\$0.00	\$0.00	\$60.0
							\$30.03	\$0.00	\$0.00	\$197.20	\$227.2
							\$37.62	\$30.03	\$12.89	\$0.00	\$80.5
							\$98.34	\$86.86	\$0.00	\$0.00	\$185.2
							\$37.62	\$37.62	\$0.00	\$0.00	\$75.2
							\$37.62	\$45.21	\$37.62	\$15.63	\$136.0
							\$37.62	\$45.21	\$40.42	\$0.00	\$123.2
							\$30.03	\$36.10	\$0.00	\$0.00	\$66.1

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address City	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due A	mount Due
				÷	\$45.21	\$119.57	\$0.00	\$0.00	\$164.78
					\$75.57	\$10.38	\$0.00	\$0.00	\$85.95
					\$37.62	\$37.62	\$29.78	\$0.00	\$105.02
					\$30.03	\$30.03	\$30.03	\$0.03	\$90.12
					\$30.03	\$37.62	\$45.21	\$280.21	\$393.0
					\$37.62	\$12.86	\$0.00	\$0.00	\$50.4
					\$30.03	\$30.03	\$30.03	\$22.68	\$112.7
					\$30.03	\$30.03	\$0.00	\$0.00	\$60.0
					\$74.03	\$30.03	\$30.03	\$10.06	\$144.1
					\$60.39	\$5.28	\$0.00	\$0.00	\$65.6
					\$111.98	\$60.39	\$61.94	\$0.00	\$234.3

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	State Zip	Current Due	0-30 Due	0-60 Due	0-90 Due	Amount Due
				125	\$45.21	\$52.80	\$0.00	\$0.00	\$98.01
					\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
					\$37.62	\$30.03	\$0.00	\$0.00	\$67.65
					\$52.80	\$1.88	\$0.00	\$0.00	\$54.68
					\$45.21	\$45.21	\$24.12	\$0.00	\$114.5
					\$37.62	\$10.38	\$0.00	\$0.00	\$48.0
					\$37.62	\$27.08	\$0.00	\$0.00	\$64.7
					\$37.62	\$52.80	\$0.00	\$0.00	\$90.4
				7	\$30.03	\$30.03	\$0.00	\$0.00	\$60.0
					\$60.39	\$60.39	\$67.98	\$56.90	\$245.6
					\$37.62	\$52.80	\$0.00	\$0.00	\$90.4

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

·	Account Name	Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due A	mount Due
					i.	\$52.80	\$52.80	\$0.00	\$0.00	\$105.60
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						\$45.21	\$118.03	\$0.00	\$0.00	\$163.24
						\$67.98	\$60.39	\$0.00	\$0.00	\$128.37
						\$30.03	\$30.03	\$30.03	\$0.00	\$90.09
						\$45.21	\$27.39	\$0.00	\$0.00	\$72.60
						\$60.39	\$1.65	\$0.00	\$0.00	\$62.04
						\$37.62	\$3.42	\$0.00	\$0.00	\$41.04
						\$2,613.52	\$2,169.93	\$773.63	\$755.38	\$6,312.46

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cuet # Account Name	Address City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due	Amount Due
1	_		12	\$318.17	\$166.66	\$166.66	\$303.70	\$955.19
				\$57.33	\$30.03	\$24.20	\$0.00	\$111.56
				\$79.41	\$4.73	\$0.00	\$0.00	\$84.14
				\$60.67	\$31.78	\$31.78	\$0.00	\$124.23
				\$515.58	\$233.20	\$222.64	\$303.70	\$1,275.12

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

	and the second se								
Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due A	mount Due
				4	\$89.21	\$37.62	\$37.62	\$85.60	\$250.05
					\$90.75	\$37.62	\$0.03	\$0.00	\$128.40
					\$39.81	\$31.78	\$0.00	\$0.00	\$71.5
					\$0.00	\$0.00	\$0.00	\$306.83	\$306.8
					\$74.03	\$0.00	\$0.00	\$74.03	\$148.0
					\$52.80	\$44.63	\$0.00	\$0.00	\$97.4
					\$83.16	\$60.39	\$45.21	\$52.78	\$241.5
					\$30.03	\$4.11	\$0.00	\$0.00	\$34.1
					\$30.03	\$30.03	\$27.65	\$0.00	\$87.7
					\$45.21	\$37.62	\$43.28	\$0.00	\$126.1
					\$45.21	\$8.22	\$0.00	\$0.00	\$53.4
	Account Name	Account Name Address	Account Name Address City	Account Name Address City State		\$89.21 \$90.75 \$39.81 \$0.00 \$74.03 \$52.80 \$83.16 \$30.03 \$30.03 \$45.21	\$89.21 \$37.62 \$90.75 \$37.62 \$39.81 \$31.78 \$0.00 \$0.00 \$74.03 \$0.00 \$52.80 \$44.63 \$83.16 \$60.39 \$30.03 \$4.11 \$30.03 \$30.03 \$45.21 \$37.62	\$89.21 \$37.62 \$37.62 \$90.75 \$37.62 \$0.03 \$39.81 \$31.78 \$0.00 \$0.00 \$0.00 \$0.00 \$74.03 \$0.00 \$0.00 \$52.80 \$44.63 \$0.00 \$52.80 \$44.63 \$0.00 \$53.16 \$60.39 \$45.21 \$30.03 \$4.11 \$0.00 \$30.03 \$4.11 \$0.00 \$30.03 \$30.03 \$27.65 \$45.21 \$37.62 \$43.28	\$89.21 \$37.62 \$37.62 \$85.60 \$90.75 \$37.62 \$0.03 \$0.00 \$39.81 \$31.78 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$306.83 \$74.03 \$0.00 \$0.00 \$74.03 \$83.16 \$60.39 \$45.21 \$52.78 \$30.03 \$4.11 \$0.00 \$0.00 \$30.03 \$30.03 \$27.65 \$0.00 \$46.21 \$37.62 \$43.28 \$0.00

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ist.# Account Name	Address	City State	Zip	Current Due	O-30 Due	0-60 Due	O-90 Due A	mount Due
			4	\$30.03	\$11.20	\$0.00	\$0.00	\$41.23
				\$30.03	\$2.73	\$0.00	\$0.00	\$32.76
				\$30.03	\$0.15	\$0.00	\$0.00	\$30.18
				\$30.03	\$2.73	\$0.00	\$0.00	\$32.76
				\$52.80	\$52.80	\$52.80	\$0.00	\$158.40
				\$98.34	\$98.34	\$3.33	\$0.00	\$200.0
				\$60.39 ft	\$9.00	\$0.00	\$0.00	\$69.3
				\$37.62	\$31.06	\$0.00	\$0.00	\$68.68
				\$45.21	\$23.56	\$0.00	\$0.00	\$68.77
				\$0.00	\$0.00	\$0.00	\$210.71	\$210.7
				\$67.98	\$40.42	\$0.00	\$0.00	\$108.4

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ust.#	Account Name	Address	C	ity	State Zip	Current Due	O-30 Due	O-60 Due	O-90 Due An	nount Due
						\$45.21	\$37.62	\$0.00	\$0.00	\$82.83
						\$30.03	\$3.07	\$0.00	\$0.00	\$33.10
							ek			
						\$60.39	\$52.80	\$45.21	\$0.00	\$158.40
						\$37.62	\$66.66	\$0.00	\$0.00	\$104.28
						\$37.62	\$30.03	\$37.62	\$0.00	\$105.27
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						\$52.80	\$36.08	\$ 0.00	\$0.00	\$88.88
						\$45.21	\$8.37	\$0.00	\$0.00	\$53.58
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

	and the Robert of		111111	10 10 10 10 10 10 10 10 10 10 10 10 10 1	1. 11. 190	in the starter of		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Longin -	
Cust.#	Account Name	Address	City	State	Zip (Surrent Due \$45.21	G-30 Due \$37.62	0-69 Due \$0.00	0-90 Due Au \$0.00	\$82.83
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						\$67.98	\$52.80	\$45.60	\$0.00	\$166.38
						\$60.39	\$31.38	\$0.00	\$0.00	\$91.77
						\$30.03	\$30.03	\$30.03	\$0.00	\$90.09
						\$37.62	\$37.62	\$7.83	\$0.00	\$83.07
						\$75.57	\$55.72	\$0.00	\$0.00	\$131.29
						\$37.62	\$36.48	\$0.00	\$0.00	\$74.10
						\$30.03	\$30.03	\$30.03	\$0.00	\$90.09
						\$60.39	\$52.80	\$37.62	\$0.00	\$150.81
						\$35.75	\$90.75	\$75.57	\$100.36	\$302.4
								÷		

4

.

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust #	Account Name	Address	° 3.	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due A	mount Due
						5	\$45.21	\$11.65	\$0.00	\$0.00	\$56.86
							\$2,047.53	\$1,415.67	\$519.43	\$830.31	\$4,812.94

1

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust #	Account Name	Address		City	5	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due Ar	nount Due
								\$60.39	\$60.39	\$45.21	\$0.00	\$165.99
								\$45.21	\$37.62	\$0.00	\$0.00	\$82.83
		×						\$52.80	\$45.21	\$148.39	\$0.00	\$246.40
								\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						×		\$30.03	\$37.62	\$0.00	\$0.00	\$67.65
								\$37.62	\$30.03	\$37.62	\$0.00	\$105.27
								\$37.62	\$2.50	\$0.00	\$0.00	\$40.12
			×					\$60.39	\$57.97	\$0.00	\$0.00	\$118.30
					а		ő.	\$30.03	\$30.03	\$30.03	\$20.06	\$110.1
5 . 5 .								\$30.03	\$52.80	\$0.00	\$0.00	\$82.83
								\$105.94	\$7.56	\$0.00	\$0.00	\$113.5
19		44 y										

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Account Name	Address	c	ity		State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due /	Mount Due
						12	\$30.03	\$30.03	\$0.00	\$0.00	\$60.0
							\$60.39	\$60.39	\$0.00	\$0.00	\$120.78
							\$104.39	\$52.80	\$15.81	\$0.00	\$173.0
							\$98.34	\$41.13	\$0.00	\$0.00	\$139.4
							\$37.62	\$52.80	\$0.00	\$0.00	\$90.4
							\$90.75	\$151.48	\$2.60	\$0.00	\$244.8
							\$37.62	\$96.80	\$0.00	\$0.00	\$134.4
							\$60.39	\$60.39	\$52.80	\$13.19	\$186.7
						2	side				
							\$45.21	\$60.39	\$75.57	\$130.49	\$311.6
							\$90.75	\$9.33	\$0.00	\$0.00	\$100.0
							\$30.03	\$52.80	\$60.39	\$66.32	\$209.5
	Account Name	Account Name Address	Account Name Address C	Account Name Address City	Account Name Address City	Account Name Address City State	en en service en la construction de	Account Name Address City State Zip Current Due \$30.03 \$60.39 \$104.39 \$104.39 \$98.34 \$37.62 \$90.75 \$37.62 \$90.75 \$37.62 \$90.75 \$37.62 \$30.33 \$45.21 \$90.75 \$37.62 \$30.75 \$37.62 <th< td=""><td>Account Name Address City State Zip Current Due O-30 Due \$30.03 \$30.03 \$30.03 \$30.03 \$60.39 \$60.39 \$60.39 \$60.39 \$60.39 \$60.39 \$60.39 \$60.39 \$60.39 \$60.39 \$52.80 \$96.34 \$41.13 \$37.62 \$52.80 \$99.75 \$151.48 \$37.62 \$52.80 \$90.75 \$151.48 \$37.62 \$56.39 \$60.39 \$90.75 \$9.33 \$90.75 \$9.33 \$90.75 \$9.33 \$90.75 \$9.33</td><td>Account Name Address City State Zip Current Due 0-30 Due 0-60 Due \$30.03 \$30.03 \$0.00 \$60.39 \$60.39 \$0.00 \$60.39 \$60.39 \$60.39 \$60.39 \$0.00 \$104.39 \$52.80 \$15.81 \$98.34 \$41.13 \$0.00 \$37.62 \$52.80 \$0.00 \$37.62 \$52.80 \$0.00 \$90.75 \$151.48 \$2.60 \$37.62 \$56.39 \$0.00 \$80.39 \$60.39 \$60.39 \$52.80 \$0.00 \$90.75 \$151.48 \$2.60 \$37.62 \$96.39 \$52.80 \$80.39 \$60.39 \$60.39 \$52.80 \$30.00 \$80.39 \$60.39 \$52.80 \$36 \$37.57 \$90.75 \$9.33 \$0.00 \$37.57 \$9.33 \$0.00</td><td>Account Name Address City State Zip Current Due Q-30 Due Q-60 Due Q-30 Due Q</td></th<>	Account Name Address City State Zip Current Due O-30 Due \$30.03 \$30.03 \$30.03 \$30.03 \$60.39 \$60.39 \$60.39 \$60.39 \$60.39 \$60.39 \$60.39 \$60.39 \$60.39 \$60.39 \$52.80 \$96.34 \$41.13 \$37.62 \$52.80 \$99.75 \$151.48 \$37.62 \$52.80 \$90.75 \$151.48 \$37.62 \$56.39 \$60.39 \$90.75 \$9.33 \$90.75 \$9.33 \$90.75 \$9.33 \$90.75 \$9.33	Account Name Address City State Zip Current Due 0-30 Due 0-60 Due \$30.03 \$30.03 \$0.00 \$60.39 \$60.39 \$0.00 \$60.39 \$60.39 \$60.39 \$60.39 \$0.00 \$104.39 \$52.80 \$15.81 \$98.34 \$41.13 \$0.00 \$37.62 \$52.80 \$0.00 \$37.62 \$52.80 \$0.00 \$90.75 \$151.48 \$2.60 \$37.62 \$56.39 \$0.00 \$80.39 \$60.39 \$60.39 \$52.80 \$0.00 \$90.75 \$151.48 \$2.60 \$37.62 \$96.39 \$52.80 \$80.39 \$60.39 \$60.39 \$52.80 \$30.00 \$80.39 \$60.39 \$52.80 \$36 \$37.57 \$90.75 \$9.33 \$0.00 \$37.57 \$9.33 \$0.00	Account Name Address City State Zip Current Due Q-30 Due Q-60 Due Q-30 Due Q

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due A	mount Due
					×	\$30.03	\$30.03	\$30.03	\$0.00	\$90.09
						\$31.78	\$2.89	\$0.00	\$0.00	\$34.6
						\$31.78	\$2.89	\$0.00	\$0.00	\$34.6
						\$52.80	\$67.98	\$140.80	\$59.38	\$320.9
						\$63.91	\$63.91	\$63.91	\$871.67	\$1,063.4
						\$60.39	\$67.98	\$0.00	\$0.00	\$128.3
						\$67.98	\$96.80	\$0.00	\$0.00	\$164.7
						\$52.80	\$45.21	\$31.13	\$0.00	\$129.1
					24	\$0.00	\$0.00	\$14.12	\$0.00	\$14.1
						\$67.98	\$67.98	\$0.00	\$0.00	\$135.9
						\$45.21	\$7.84	\$0.00	\$0.00	\$53.0

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name Address	City State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due /	Amount Due
		Totals For All Locations:	3	\$1,710.27	\$1,513.61	\$748.41	\$1,161.11	\$5,133.40

Report Printed On 2/1/2018

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

							the second second		
Cust.#	Account Name	Address City	State	Zip C	urrent Due	0-30 Due	0-60 Due	O-90 Due Ar	nount Due
					\$30.03	\$2.73	\$0.00	\$0.00	\$32.76
					\$45.21	\$83.16	\$0.00	\$0.00	\$128.37
					\$60.39	\$37.62	\$37.62	\$0.00	\$135.63
					\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
					\$30.03	\$30.03	\$30.03	\$68.30	\$158.3
					\$52.80	\$60.39	\$0.00	\$0.00	\$113.1
					\$37.62	\$45.21	\$0.00	\$0.00	\$82.8
					\$52.80	\$60.39	\$4.11	\$0.00	\$117.3
					\$30.03	\$30.03	\$10.06	\$0.00	\$70.1
					\$37.62	\$45.21	\$0.00	\$0.00	\$82.8
					\$289.30	\$117.30	\$0.00	\$0.00	\$406.6

387 East Main St., Sulte 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust #	Account Name	Address	12.1	City	State	Zip Cu	rrent Due	O-30 Due	O-60 Due	0-90 Due	Amount Due
					i na sente de la Casa	(4) (4)	\$30.03	\$30.03	\$30.03	\$0.00	\$90.09
							\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
							\$45.21	\$155.98	\$45.21	\$31.70	\$278.10
							\$37.62	\$2.79	\$0.00	\$0.00	\$40.41
							\$30.03	\$30.03	\$0.00	\$0.00	\$60.0
							\$31.78	\$31.78	\$0.00	\$0.00	\$63.5
							\$30.03	\$30.03	\$0.00	\$0.00	\$60.0
							\$37.62	\$45.21	\$30.03	\$0.00	\$112.8
							\$60.39	\$26.15	\$0.00	\$0.00	\$86.5
							\$83.16	\$136.30	\$0.00	\$0.00	\$219.4
							\$60.39	\$27.27	\$0.00	\$0.00	\$87.6

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ust.#	Account Name	Address	City	State	Zip	Current Due	O-30 Due	0-60 Due	0-90 Due /	mount Due
						\$30.03	\$17.59	\$0.00	\$0.00	\$47.6
						\$60.39	\$67.98	\$0.00	\$0.00	\$128.3
						\$52.80	\$67.98	\$0.00	\$0.00	\$120.7
						\$30.03	\$30.03	\$0.06	\$0.00	\$60.1
						\$45.21	\$45.21	\$45.21	\$0.00	\$135.6
						\$67.98	\$75.57	\$60.39	\$134.97	\$338.9
						\$37.62	\$45.21	\$37.62	\$0.00	\$120.4
						\$37.62	\$45.21	\$45.21	\$1.62	\$129.0
						\$30.03	\$30.03	\$30.03	\$10.09	\$100.1
						\$37.62	\$45.21	\$74.03	\$32.64	\$189.
						\$37.62	\$52.80	\$0.00	\$0.00	\$90.4

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust #	Account Name	Address City	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due An	nount Due
				,	\$60.39	\$37.62	\$67.98	\$4.39	\$170.38
					\$118.03	\$30.03	\$0.00	\$0.00	\$148.0
					\$83.16	\$7.74	\$0.00	\$0.00	\$90.9
					\$60.39	\$45.21	\$45.21	\$0.00	\$150.8
					\$45.21	\$52.80	\$26.62	\$0.00	\$124.6
					\$30.03	\$30.03	\$0.00	\$0.00	\$60.0
					\$45.21	\$45.21	\$37.62	\$10.39	\$138.
					\$37.62	\$52.80	\$36.05	\$0.00	\$126.
					\$37.62	\$45.21	\$0.00	\$0.00	\$82.
					\$37.62	\$37.62	\$0.00	\$0.00	\$75.
					\$45.21	\$18.13	\$0.00	\$0.00	\$63.

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due Au	mount Due
					÷	\$67.98	\$52.80	\$37.62	\$0.00	\$158.40
						\$30.03	\$55.61	\$0.00	\$0.00	\$85.64
						\$30.03	\$37.62	\$10.06	\$0.00	\$77.71
						\$30.03	\$43.07	\$0.00	\$0.00	\$73.10
						\$0.00	\$0.00	\$0.00	\$478.64	\$478.64
						\$31.78	\$5.81	\$0.00	\$0.00	\$37.5
						\$60.39	\$60.39	\$52.80	\$0.00	\$173.5
						\$30.03	\$30.03	\$30.03	\$75.28	\$165.3
					8	\$45.21	\$45.21	\$18.0 1	\$0.00	\$108.43
						\$75.57	\$75.57	\$0.00	\$0.00	\$151.1
						\$60.39	\$0.00	\$0.00	\$247.72	\$308.1

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due	Amount Due
					ч.	\$30.03	\$37.62	\$0.00	\$0.00	\$67.65
						\$0.00	\$0.00	\$0.00	\$52.55	\$52.55
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						\$45.21	\$43.16	\$0.00	\$0.00	\$88.3
						\$45.21	\$45.21	\$30.03	\$54.76	\$175.2
						\$30.03	\$61.92	\$0.00	\$0.00	\$91.9
						\$ ⁻ 105.94	\$5.96	\$0.00	\$0.00	\$111.9
						\$47.84	\$55.88	\$47.84	\$6.54	\$158.1
						\$30.03	\$37.62	\$0.00	\$0.00	\$67.0
						\$32.66	\$0.00	\$0.00	\$5,421.40	\$5,454.0
						\$96.04	\$88.00	\$79.97	\$1,072.47	\$1,336.4

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ust.#	Account Name	Address	1.00	City	State Z	P	Current Due	0-30 Due	0-60 Due	0-90 Due /	Amount Due
							\$67.98	\$45.21	\$0.00	\$0.00	\$113.19
							\$30.03	\$30.03	\$30.03	\$0.00	\$90.09
							\$37.62	\$30.03	\$16.14	\$0.00	\$83.79
							\$30.03	\$15.18	\$0.00	\$0.00	\$45.21
							\$30.03	\$17.44	\$0.00	\$0.00	\$47.47
							\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
							\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
							\$30.03	\$30.03	\$30.03	\$0.00	\$90.09
						2					
							\$3,479.83	\$3,052.41	\$1,075.68	\$7,703.46	\$15,311.3

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due	Amount Due
			10.0			\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$57.33	\$2.73	\$0.00	\$0.00	\$60.06
						\$57.33	\$17.65	\$0.00	\$0.00	\$74.98
						\$78.72	\$37.62	\$0.00	\$0.00	\$116.34
						\$110.46	\$35.96	\$0.00	\$0.00	\$146.42
						II. ≩105.63	\$37.62	\$0.00	\$0.00	\$143.25
						\$93.21	\$52.80	\$0.00	\$0.00	\$146.0
						\$107.70	\$60.39	\$52.80	\$38.38	\$259.2
						\$64.92	\$30.03	\$37.62	\$5.24	\$137.8
						\$96.31	\$0.00	\$32.60	\$218.10	\$347.0
						\$115.13	\$30.03	\$0.84	\$0.00	\$146.0

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

t Alama	Address	City State Zip	Current Due	0-30 Due	O-60 Due	0-90 Due	Amount Due
			08.39	\$60.39	\$42.13	\$0.00	\$210.91
			:57.33	\$33.16	\$0.00	\$0.00	\$90.49
			137.37	\$83.16	\$0.00	\$0.00	\$220.53
			120.81	\$52.80	\$45.21	\$0.00	\$218.82
			122.19	\$60.39	\$45.21	\$17.37	\$245.16
			:121.50	\$60.39	\$40.78	\$0.00	\$222.67
			;129.09	\$75. 57	\$45.21	\$14.74	\$264.61
			\$57.33	\$35.62	\$0.00	\$0.00	\$92.95
			\$64.92	\$90.75	\$6.00	\$0.00	\$161.67
			\$206.38	\$113.53	\$83.16	\$83.16	\$486.23
			\$91.83	\$21.40	\$0.00	\$0.00	\$113.23
	d Manage	Address.	Address City State Żip	D8.39 i57.33 i37.37 i20.81 i22.19 i121.50 i129.09 \$57.33 \$64.92 \$206.38	08.39 \$60.39 157.33 \$33.16 137.37 \$83.16 120.81 \$52.80 122.19 \$60.39 121.50 \$60.39 121.50 \$60.39 122.19 \$60.39 121.50 \$60.39 122.19 \$60.39 122.19 \$60.39 121.50 \$60.39 \$129.09 \$75.57 \$57.33 \$35.62 \$64.92 \$90.75 \$206.38 \$113.53	08.39 \$60.39 \$42.13 i57.33 \$33.16 \$0.00 137.37 \$83.16 \$0.00 120.81 \$52.80 \$45.21 122.19 \$60.39 \$45.21 121.50 \$60.39 \$45.21 121.50 \$60.39 \$45.21 122.19 \$60.39 \$45.21 121.50 \$60.39 \$45.21 122.50 \$45.21 \$57.33 \$35.62 \$0.00 \$64.92 \$90.75 \$60.00 \$64.92 \$90.75 \$60.00 \$206.38 \$113.53 \$83.16 \$83.16 \$83.16	06.39 \$60.39 \$42.13 \$0.00 157.33 \$33.16 \$0.00 \$0.00 137.37 \$83.16 \$0.00 \$0.00 120.81 \$52.80 \$45.21 \$0.00 122.19 \$60.39 \$45.21 \$17.37 121.50 \$60.39 \$445.21 \$17.37 121.50 \$60.39 \$445.21 \$17.37 121.50 \$60.39 \$445.21 \$14.74 \$57.33 \$35.62 \$0.00 \$0.00 \$64.92 \$90.75 \$65.00 \$0.00 \$206.38 \$113.53 \$83.16 \$83.16

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

ust. #	Account Name	Address	이 나 있을?	City	State	Zip	Current Due	0-30 Due	O-60 Due	0-90 Due A	mount Due
							\$98.73	\$37.62	\$45.21	\$6.53	\$188.09
							\$64.23	\$30.03	\$0.00	\$0.00	\$94.26
							\$143.42	\$56.38	\$0.00	\$0.00	\$199.80
							\$64.23	\$0.03	\$0.00	\$0.00	\$64.26
							\$0.00	\$0.00	\$0.00	\$686.72	\$686.72
							\$193.96	\$90.75	\$0 .00	\$0.00	\$284.71
							\$78.72	\$117.63	\$0.00	\$53.97	\$250.32
							\$77.62	\$0.00	\$0.00	\$51.07	\$128.69
							\$134.61	\$3.19	\$0.00	\$0.00	\$137.80
							\$141.52	\$15.90	\$0.00	\$0.00	\$157.42
							\$302.99	\$112.23	\$0.00	\$0.00	\$415.22

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Account Name	Address	1 - 1 - 1 - 1 - 1 - 1 - 1	City	1.14	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due Ar	mount Due
				2	and the second	4	\$251.07	\$87.30	\$0.00	\$0.00	\$338.37
							n				
							\$107.70	\$60.39	\$45.21	\$0.00	\$213.3
							\$93.90	\$60.39	\$35.60	\$0.00	\$189.8
							\$129.78	\$83.16	\$67.98	\$107.12	\$388.04
							\$64.23	\$37.62	\$0.00	\$0.00	\$101.8
							\$71.82	\$45.21	\$40.42	\$0.00	\$157.4
							\$85.62	\$67.40	\$81.40	\$27.57	\$261.9
							\$57.33	\$37.62	\$37.62	\$10.22	\$142.7
							\$100.80	\$67.98	\$60.39	\$18.60	\$247.
							\$141.52	\$22.61	\$0.00	\$0.00	\$164.1
							\$0.00	\$0.00	\$0.00	\$113 89	\$113.6
	Account Name	Account Name Address	Account Name Address	Account Name Address City	Account Name Address City	Account Name Address City State	Account Name Address City State Zip	Account Name Address City State Zip Current Due \$251.07 n \$107.70 \$93.90 \$129.78 \$64.23 \$71.82 \$85.62 \$85.62 \$75.33 \$100.80 \$141.52	Account Name Address City State Zip Current Due Q-30 Due \$\$251.07 \$\$67.30 n \$\$107.70 \$\$60.39 \$\$3.90 \$\$60.39 \$\$93.90 \$\$60.39 \$\$3.90 \$\$60.39 \$\$129.78 \$\$83.16 \$\$64.23 \$\$37.62 \$\$71.82 \$\$45.21 \$\$65.62 \$\$67.40 \$\$57.33 \$\$37.62 \$\$100.80 \$\$67.98 \$\$141.52 \$\$22.61	Account Name Address City State Zip Current Due 0-30 Due 0-60 Due \$251.07 \$87.30 \$0.00 n \$107.70 \$60.39 \$45.21 \$93.90 \$60.39 \$45.21 \$93.90 \$60.39 \$35.60 \$129.78 \$83.16 \$67.98 \$64.23 \$37.62 \$0.00 \$71.82 \$45.21 \$40.42 \$85.62 \$67.40 \$81.40 \$57.33 \$37.62 \$37.62 \$37.62 \$37.62 \$37.62 \$100.80 \$67.98 \$60.39 \$60.39 \$60.39 \$60.39	Account Name Address City State Zip Current Due O-40 Due O-40 Due O-40 Due Audres Augres \$251.07 \$87.30 \$0.00 \$0.00 n \$107.70 \$60.39 \$45.21 \$0.00 \$0.00 \$0.00 \$107.70 \$60.39 \$45.21 \$0.00 \$0.00 \$108.30 \$107.70 \$60.39 \$45.21 \$0.00 \$0.00 \$128.78 \$83.16 \$67.98 \$107.12 \$64.23 \$37.62 \$0.00 \$0.00 \$128.78 \$45.21 \$40.42 \$0.00 \$0.00 \$71.82 \$45.21 \$40.42 \$0.00 \$85.62 \$67.40 \$81.40 \$27.57 \$57.33 \$37.62 \$37.62 \$10.22 \$10.22 \$10.80 \$67.98 \$60.39 \$18.60

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

-											
Cust.#	Account Name	Address	 City	10.00	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due A	nount Due
						4	\$64.23	\$30.03	\$30.03	\$19.09	\$143.38
							\$71.13	\$7.67	\$0.00	\$0.00	\$78.80
							\$78.72	\$7.14	\$0.00	\$0.00	\$85.86
							\$78.72	\$7.80	\$0.00	\$0.00	\$86.52
							\$93.21	\$45.21	\$73.38	\$0.00	\$211.80
							\$71.82	\$37.62	\$0.00	\$0.00	\$109.44
							107.70	\$52.80	\$27.61	\$0.00	\$188.11
							\$87.69	\$22.91	\$0.00	\$0.00	\$110.60
							\$57.33	\$30.03	\$30.03	\$12.64	\$130.03
							\$93.21	\$37.62	\$30.03	\$30.03	\$190.89
							;136.68	\$17.96	\$0.00	\$0.00	\$154.64

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust. #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due Ar	nount Due
						\$82.82	\$11.72	\$18.52	\$26.48	\$139.54
						\$107.70	\$60.39	\$0.00	\$0.00	\$168.09
						\$115.98	\$67.98	\$33.93	\$0.00	\$217.8
						\$114.60	\$28.01	\$0.00	\$0.00	\$142.6
						\$57.33	\$42.89	\$0.00	\$0.00	\$100.2
						\$115.98	\$67.98	\$0.00	\$0.00	\$183.9
						\$57.33	\$30.03	\$17.65	\$0.00	\$105.0
						\$107.70	\$27.46	\$0.00	\$0.00	\$135.1
						\$171.19	\$155.98	\$0.00	\$0.00	\$327.1
						\$120.81	\$67.98	\$45.21	\$0.00	\$234.0
						\$122.19	\$52.80	\$0.00	\$0.00	\$174.9

7

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust.#	Account Name	Address	City	. 3.10	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due /	Amount Due
							\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
							\$48.00	\$0.00	\$0.00	\$119.76	\$167.76
							\$57.33	\$27.03	\$0.00	\$0.00	\$84.36
							\$6,841.74	\$3,022.53	\$1,151.78	\$1,660.68	\$12,676.73

1

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

** #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due	Amount Due
				KY	41224-	\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$144.64	\$63.91	\$63.91	\$895.77	\$1,168.23
						\$1,031.96	\$425.40	\$280.81	\$2,287.33	\$4,025.50
						\$60.67	\$31.78	\$31.78	\$349.58	\$473.8
						\$122.19	\$67.98	\$49.93	\$0.00	\$240.1
						\$60.67	\$31.78	\$16.33	\$0.00	\$108.7
						\$147.04	\$30.03	\$0.00	\$177 .92	\$354.9
						\$57.33	\$2.73	\$0.00	\$0.00	\$60.0
						\$60.67	\$31.78	\$0.00	\$0.00	\$92.4
						\$151.51	\$166.66	\$181.85	\$6,897.41	\$7,397.4
						\$80.10	\$45.21	\$11.51	\$0.00	\$136.8

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Account Name	Address	1.1.1.1.	City	Stat	te Zip	Current Due	0-30 Due	0-60 Due	O-90 Due Al	nount Due	
111			C B C B C B C B C B C B C B C B C B C B	tet			\$30.03	\$30.03	\$300.30	\$417.69	tant
						\$121.50	\$67.98	\$65.76	\$0.00	\$255.24	
						\$202.94	\$75.57	\$0.00	\$0.00	\$278.51	
						\$93.21	\$45.21	\$30.73	\$0.00	\$169.15	
						\$64.23	\$30.03	. \$30.03	\$12.48	\$136.77	
						\$93.90	\$52.80	\$45.21	\$0.10	\$192.01	
						\$497.60	\$30.03	\$2.73	\$0.00	\$530.36	
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36	
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36	
						\$335.97	\$152.27	\$0.00	\$0.00	\$488.24	
						\$\$ 49.11	\$45.21	\$0.00	\$0.00	\$194.32	
	11 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						\$97.33 \$121.50 \$202.94 \$33.21 \$64.23 \$93.90 \$497.60 \$57.33 \$57.33 \$57.33		\$57.33 \$30.03 \$90.03 \$121.50 \$67.98 \$65.76 \$202.94 \$75.57 \$0.00 \$93.21 \$45.21 \$30.73 \$64.23 \$30.03 \$30.03 \$93.90 \$52.80 \$45.21 \$497.60 \$30.03 \$2.73 \$497.60 \$30.03 \$2.73 \$57.33 \$30.03 \$0.00 \$336.97 \$152.27 \$0.00 \$149.11 \$45.21 \$0.00	\$87,33 \$30,03 \$30,03 \$30,03 \$300,30 \$121,50 \$67,98 \$65,76 \$0.00 \$202,94 \$75,57 \$0.00 \$0.00 \$33,21 \$45,21 \$30,73 \$0.00 \$64,23 \$30,03 \$30,03 \$12,48 \$93,90 \$52,80 \$45,21 \$0.10 \$497,60 \$30,03 \$2,73 \$0.00 \$57,33 \$30,03 \$2,73 \$0.00 \$57,33 \$30,03 \$0.00 \$0.00 \$57,33 \$30,03 \$0.00 \$0.00 \$57,33 \$30,03 \$0.00 \$0.00 \$335,97 \$152,27 \$0.00 \$0.00 \$149,11 \$45,21 \$0.00 \$0.00	

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Account Name	Address	City State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due A	mount Due
				\$57.33	\$30.03	\$74.03	\$4.18	\$165.57
				\$177.40	\$67.98	\$52.80	\$0.00	\$298.18
				\$221.68	\$165.58	\$0.00	\$0.00	\$387.20
				\$64.23	\$43.4 4	\$0.00	\$0.00	\$107.6
				\$57.33	\$30.03	\$30.03	\$0.00	\$117.3
				\$54.90	\$0.00	\$0.00	\$611.78	\$666.6
				\$129.09	\$67.98	\$48.39	\$0.00	\$245.4
				\$64.92	\$45.21	\$0.00	\$0.00	\$110.1
			FI	\$93.21	\$10.10	\$0.00	\$0.00	\$103.3
				\$102.18	\$37.62	\$20.45	\$0.00	\$160.2
				\$57.33	\$30.03	\$0.00	\$0.00	\$87.3
	Account Name	Account Name Address	Account Name Adress City State		\$57.33 \$177.40 \$221.68 \$64.23 \$57.33 \$54.90 \$129.09 \$64.92 \$93.21 \$102.18	Account Name Address City State Zip Current Due 0.30 Due \$57.33 \$30.03 \$177.40 \$67.98 \$221.68 \$165.58 \$221.68 \$165.58 \$64.23 \$43.44 \$57.33 \$30.03 \$57.35 \$564.23 \$43.44 \$57.33 \$30.03 \$54.90 \$0.00 \$54.90 \$0.00 \$5129.09 \$67.98 \$64.92 \$45.21 \$93.21 \$10.10 \$102.18 \$37.62	Account Name Address City State Zip Current Due 0-30 Due 0-60 Due \$57.33 \$30.03 \$74.03 \$	Account Name Address City State Zip Current Due 0-30 Due O-40 Due O-90 Due A \$57.33 \$30.03 \$74.03 \$4.18 \$177.40 \$67.98 \$52.80 \$0.00 \$221.68 \$165.58 \$0.00 \$0.00 \$64.23 \$43.44 \$0.00 \$0.00 \$64.23 \$43.44 \$0.00 \$0.00 \$67.33 \$30.03 \$30.03 \$0.00 \$64.23 \$43.44 \$0.00 \$0.00 \$64.24 \$40.00 \$0.00 \$0.00 \$64.25 \$43.44 \$0.00 \$0.00 \$64.26 \$43.44 \$0.00 \$0.00 \$54.90 \$0.00 \$0.00 \$60.00 \$64.92 \$45.21 \$0.00 \$0.00 \$93.21 \$10.10 \$0.00 \$0.00 \$102.18 \$37.62 \$20.45 \$0.00

4

8

.

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

ust.#	Account Name Address	City State	Ζір	Current Due	0-30 Due	0-60 Due	O-90 Due A	mount Due
				\$86.31	\$24.14	\$0.00	\$0.00	\$110.45
				\$93.21	\$52.80	\$37.62	\$12.68	\$196.31
				\$71.82	\$37.62	\$0.00	\$0.00	\$109.44
				\$149.79	\$35.67	\$0.00	\$0.00	\$185.4
				\$93.21	\$52.80	\$52.80	\$17.98	\$216.7
				i149 .11	\$3.33	\$0.00	\$0.00	\$152.4
				115.29	\$5.60	\$0.00	\$0.00	\$120.8
				\$88.00	\$0.00	\$81.62	\$198.76	\$368.3
				\$85.62	\$52.80	\$13.82	\$0.00	\$152.2
				\$122.19	\$67.98	\$10.03	\$0.00	\$200.2
				\$57.33 ০ ৌৰ	\$30.03	\$0.00	\$0.00	\$87.3

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

.

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

÷

										The second second second second	
ust.#	Account Name	Address	City	18	State	Zip	Current Due	0-30 Due	0-60 Due	O-90 Due Ar	nount Due
			-			of	\$57.33	\$30.03	\$19.97	\$0.00	\$107.33
							\$171.88	\$75.57	\$60.39	\$90.75	\$398.59
							te.				
							\$71.13	\$30.03	\$0.00	\$0.00	\$101.1
							\$64.23	\$37.62	\$30.03	\$309.87	\$441.7
							\$164.97	\$90.75	\$73.91	\$0.00	\$329.6
							\$71.82	\$45.21	\$37.62	\$9.45	\$164.
							\$192.58	\$83.16	\$14.67	\$0.00	\$290.
							\$64.23	\$7.65	\$0.00	\$0.00	\$71.
							\$107.01	\$52.80	\$0.00	\$0.00	\$159.
							\$57.33	\$30.03	\$0.00	\$0.00	\$87.
							\$78.72	\$29.88	\$0.00	\$0.00	\$108.

1

387 East Main St., Suite 140 Inez, KY 41224 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cu~* #	Account Name	Address	ASA N	City	State	Zip	Current Due	0-30 Due	O-60 Due	O-90 Due	Amount Due
							\$129.78	\$60.39	\$0.00	\$0.00	\$190.17
							\$165.66	\$98.34	\$0.00	\$0.00	\$264.00
							\$57.33	\$30.03	\$30.03	\$0.00	\$117.39
							\$86.31	\$45.21	\$0.00	\$0.00	\$131.52
							\$71.13	\$26.59	\$0.00	\$0.00	\$97.72
							\$149.79	\$67.98	\$0.00	\$0.00	\$217.77
							\$64.92	\$52.80	\$45.21	\$0.00	\$162.93
							\$121.50	\$19.42	\$0.00	\$0.00	\$140.92
						Ξ.	\$71.13	\$30.03	\$20.93	\$0.00	\$122.09
							\$85.62	\$4.11	\$0.00	\$0.00	\$89.7
							- \$64.23	\$37.62	\$0.00	\$0.00	\$101.8