



## BRIAN CUMBO

ATTORNEY AT LAW

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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*

  
BRIAN CUMBO

1. 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 24<sup>th</sup> 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 24<sup>th</sup> 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 were 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	05/11/18	Johnny Jude	\$500
13810	05/25/18	Johnny Jude	\$1,260
13811	05/25/18	James McCoy	\$760
13825	06/01/18	Johnny Jude	\$840
13826	06/01/18	James McCoy	\$840
13895	06/22/18	James McCoy	\$1,680
13896	06/22/18	Johnny Jude	\$1,680
13912	06/29/18	Johnny Jude	\$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 Kentucky.

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 its 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.

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 SCOTT

STATE OF KENTUCKY)

COUNTY OF MARTIN)

SUBSCRIBED, SWORN and ACKNOWLEDGED before me by Greg Scott this 2nd  
day of January, 20 19.

My Commission Expires: 9-18-22.

  
\_\_\_\_\_  
NOTARY PUBLIC, STATE AT LARGE

# EXHIBIT #1

**Receivables**

Act #    Name    Old Act. #

Aging Date: **8/7/2018**

Customer: **18-00325**

Act. Closed: **Yes**



Comments:

**New**

**S.O. List**

Leak adj. 3/12/17.

Inez                      KY                      41224

Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
8/7/2018	8/7/2018		\$0.00	\$0.00		\$0.00

Pay Batch ID:                      **O.R. NSF**                      **NSF Ctrl.**

Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
<input type="checkbox"/>	000421179	11/20/2016	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000424493	12/20/2016	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000428161	1/20/2017	\$121.12	\$121.12	\$0.00	Paid	
<input type="checkbox"/>	000431253	2/20/2017	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000434774	3/20/2017	\$52.80	\$52.80	\$0.00	Paid	
<input type="checkbox"/>	000438063	4/20/2017	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000441669	5/20/2017	\$27.30	\$27.30	\$0.00	Paid	
<input type="checkbox"/>	000446935	6/20/2017	\$27.30	\$27.30	\$0.00	Paid	
<input type="checkbox"/>	000448250	7/20/2017	\$29.03	\$10.03	\$19.00	Over 90	
<input type="checkbox"/>	000453265	8/20/2017	\$29.05	\$0.00	\$29.05	Over 90	
<input type="checkbox"/>	000454158	9/20/2017	\$37.62	\$37.62	\$0.00	Paid	
<input type="checkbox"/>	000457704	10/20/2017	\$27.30	\$27.30	\$0.00	Paid	
<input type="checkbox"/>	000462527	11/20/2017	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000465861	12/20/2017	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000468787	1/20/2018	\$121.12	\$96.47	\$24.65	Over 90	
<input type="checkbox"/>	000474288	2/20/2018	\$30.03	\$0.00	\$30.03	Over 90	
<input type="checkbox"/>	000478289	3/20/2018	\$27.53	\$25.00	\$2.53	Over 90	
<input type="checkbox"/>	000482213	4/20/2018	\$49.82	\$0.00	\$49.82	Over 90	
<input type="checkbox"/>	000484263	5/20/2018	\$110.64	\$0.00	\$110.64	Over 60	
			<b>\$886.02</b>	<b>\$620.30</b>	<b>\$265.72</b>		

**Remaining**

\$0.00

Current

Over 30

Over 60

Over 90

\$110.64

\$155.08

**Plan Remain**

\$0.00

**View PrePayments**

**Breakdown Plan Amounts**

Receipt  
 Drawer  
 Post

**PrePayment History:**

Post Prepay

Rv	Date	How Pd.	Comments	Amt. Paid
<input checked="" type="checkbox"/>	5/17/2017	Credit	5	\$37.33
<input checked="" type="checkbox"/>	6/20/2017	N/A	Deduction Inv # 000446935	(\$27.30)
<input checked="" type="checkbox"/>	7/20/2017	N/A	Deduction Inv # 000448250	(\$10.03)
				<b>\$0.00</b>



Print



Close

**Receivables**

Act #    Name    Old Act. #

Aging Date: **8/7/2018**

\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224



## WORK ORDER

WO # 180700191

Time Started \_\_\_\_\_ Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 7/31/2018 Account # 18-00325 SEQ # 308

Name: \_\_\_\_\_ Phone # (606)

Address: \_\_\_\_\_ Employee Troy Horn  
Inez, KY 41224

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Cheater Bar Investigation Did have cheater bar and

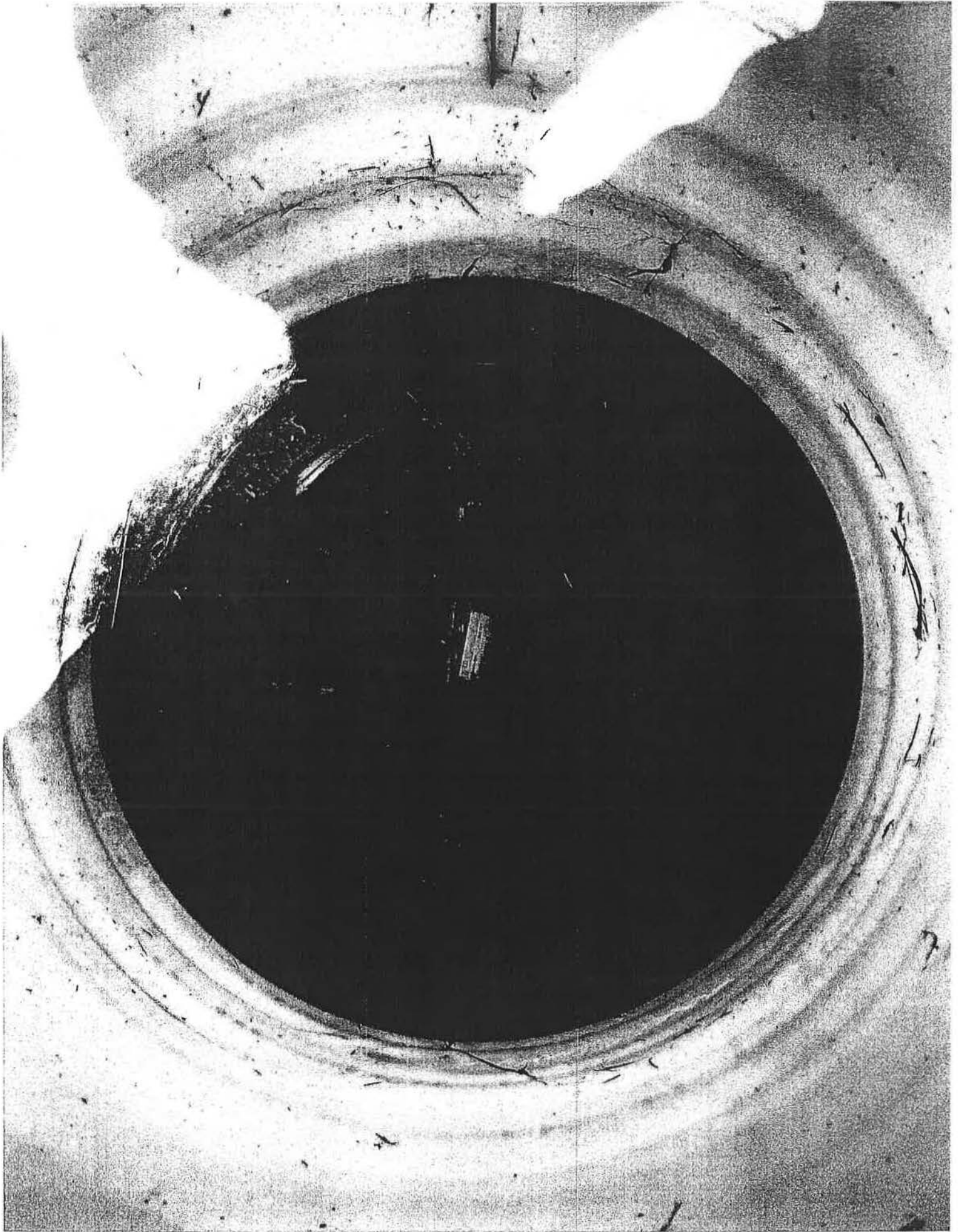
Material Used: \_\_\_\_\_ we pulled it out + pic

Customer Line Inspection \_\_\_\_\_

Comments: \_\_\_\_\_

Current System Information:	New Information:
Meter # 1: _____	Meter # 1: _____
Meter # 2: Radio _____	Meter # 2: Radio _____
MXU #: _____	MXU #: _____
Current Reading <u>0</u>	Current Reading <u>0</u>
Type of Meter: _____	Type of Meter: _____
Year MFG: _____	Year MFG: _____
GPS - Longitude _____	GPS - Latitude _____

Employee Signature(s): Bill J. Stafford Date Completed 8-4-18



\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

## WORK ORDER

WO # 180800255

Time Started \_\_\_\_\_ Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 8/21/2018 Account # \_\_\_\_\_ SEQ # \_\_\_\_\_

Name: \_\_\_\_\_ Phone # (000) 000-0000

Address: \_\_\_\_\_ Employee Rainbo

Beauty,

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Cheater Bar Investigation

Material Used: Looking for a leak checking meter box on faeend

Customer Line Inspection a cheater box.

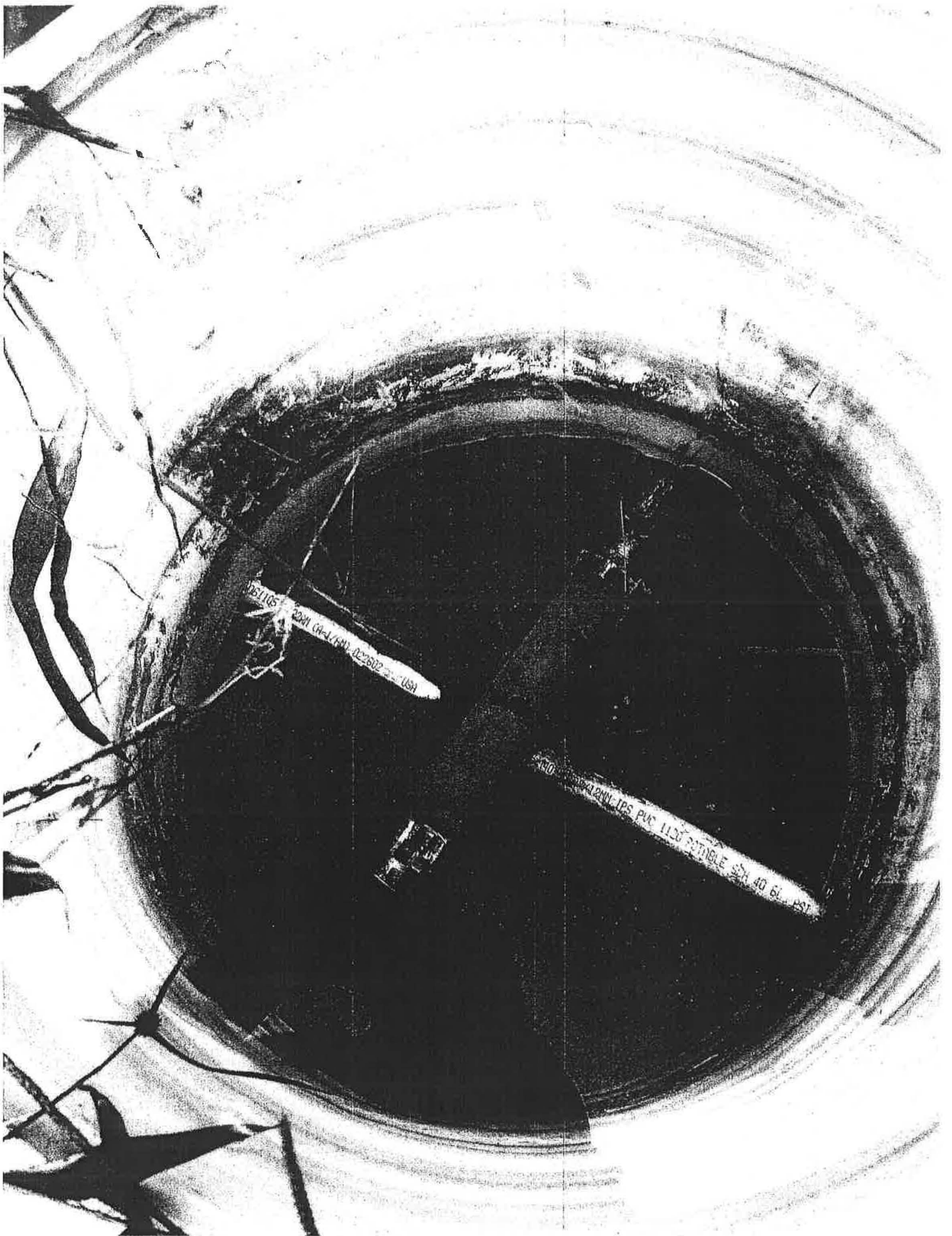
Comments: \_\_\_\_\_

Current System Information:	New Information:
Meter # 1: _____	Meter # 1: _____
Meter # 2: Radio _____	Meter # 2: Radio _____
MXU #: _____	MXU #: _____
Current Reading <u>0</u>	Current Reading <u>0</u>
Type of Meter: _____	Type of Meter: _____
Year MFG: _____	Year MFG: _____
GPS - Longitude _____	GPS - Latitude _____

Employee Signature(s): Jm. RJ

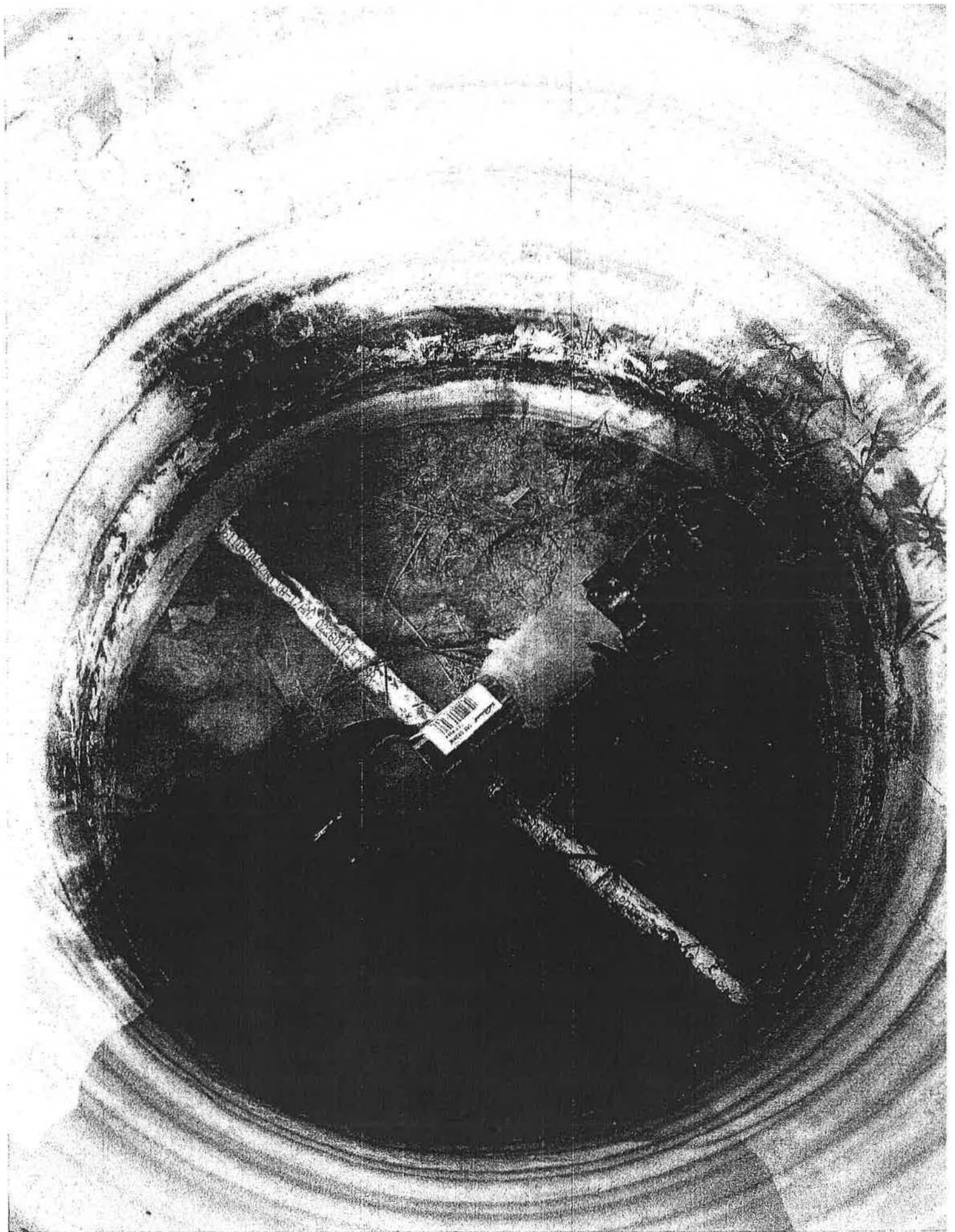
Date Completed 8-21-18



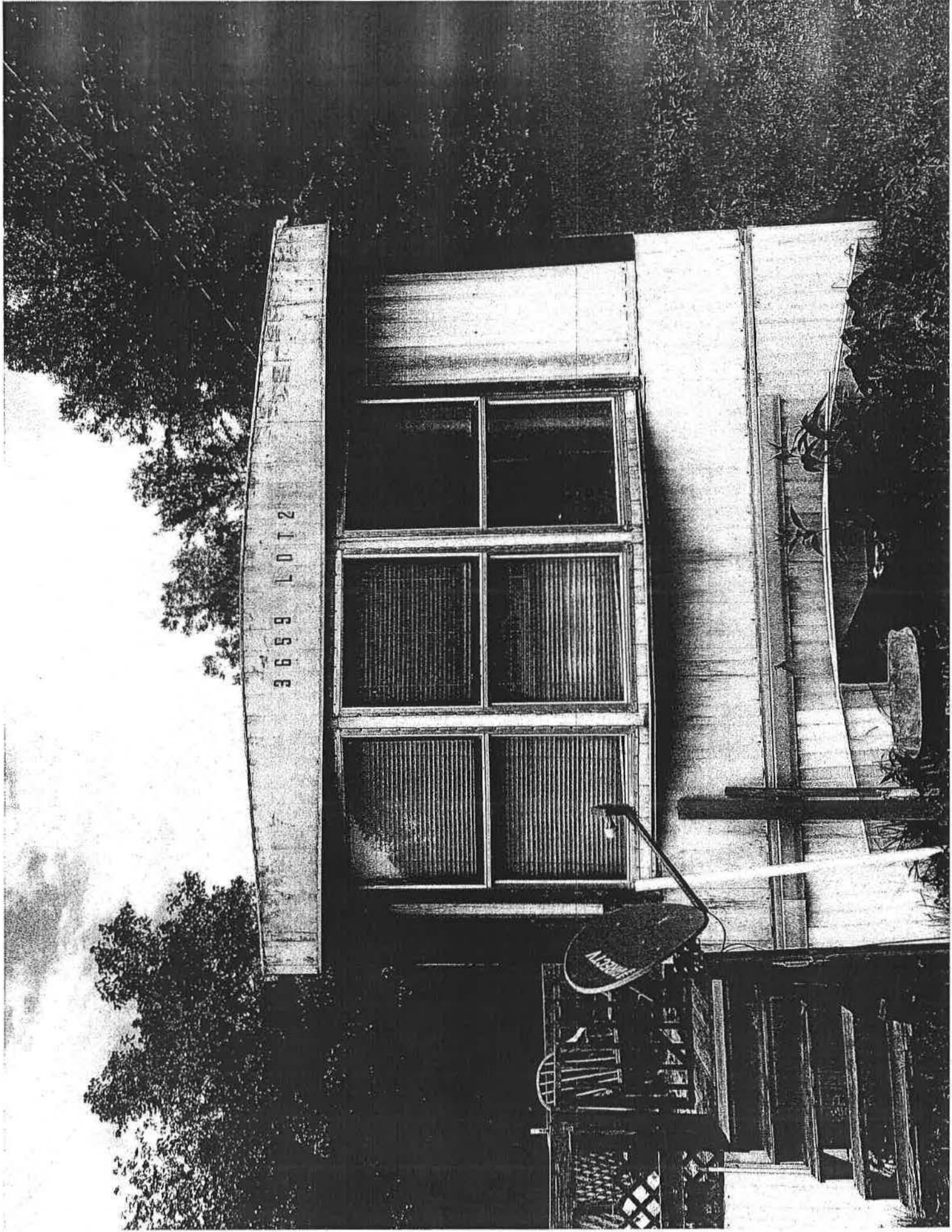


261105  
2201 (M-L) (M) 022612 USA

ALANN IPS PUC 1120 PETIOLE SEN 40 6L 151







3659 1072

# Receivables

Act #  Name  Old Act. #

Aging Date: **5/3/2018**

Customer: 15-00005

Act. Closed: Yes

PILGRIM KY 41250

Comments: **New** **S.O. List**  
was Raymond; customer is deceased

Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
5/3/2018	5/3/2018		\$0.00	\$0.00		\$0.00

Pay Batch ID  O.R. NSF  NSF Ctrl.

Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
<input type="checkbox"/>	000416204	10/20/2016	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000420678	11/20/2016	\$60.39	\$60.39	\$0.00	Paid	
<input type="checkbox"/>	000422920	12/20/2016	\$60.39	\$60.39	\$0.00	Paid	
<input type="checkbox"/>	000426807	1/20/2017	\$48.00	\$48.00	\$0.00	Paid	
<input type="checkbox"/>	000430769	2/20/2017	\$61.80	\$61.80	\$0.00	Paid	
<input type="checkbox"/>	000433850	3/20/2017	\$60.39	\$60.39	\$0.00	Paid	
<input type="checkbox"/>	000437427	4/20/2017	\$52.80	\$52.80	\$0.00	Paid	
<input type="checkbox"/>	000441340	5/20/2017	\$67.98	\$67.98	\$0.00	Paid	
<input type="checkbox"/>	000445180	6/20/2017	\$90.75	\$90.75	\$0.00	Paid	
<input type="checkbox"/>	000447765	7/20/2017	\$218.25	\$218.25	\$0.00	Paid	
<input type="checkbox"/>	000457965	10/20/2017	\$48.00	\$48.00	\$0.00	Paid	
<input type="checkbox"/>	000462038	11/20/2017	\$56.19	\$56.19	\$0.00	Paid	
<input type="checkbox"/>	000465230	12/20/2017	\$52.80	\$52.80	\$0.00	Paid	
<input type="checkbox"/>	000468419	1/20/2018	\$52.80	\$52.80	\$0.00	Paid	
<input type="checkbox"/>	000473214	2/20/2018	\$60.39	\$60.39	\$0.00	Paid	
<input type="checkbox"/>	000477396	3/20/2018	\$37.62	\$0.00	\$37.62	Over 30	
<input type="checkbox"/>	000481292	4/20/2018	\$57.41	\$0.00	\$57.41	Current	
<input type="checkbox"/>	000485831	5/20/2018	\$133.01	\$0.00	\$133.01	Current	
			\$1,264.18	\$1,036.14	\$228.04		

Receipt  
 Drawer  
 Post

Current	Over 30	Over 60	Over 90
\$190.42	\$37.62	\$0.00	\$0.00

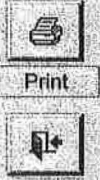
**Remaining**  
 \$0.00  
**Plan Remain**  
 \$0.00

**View PrePayments** **Breakdown Plan Amounts**

**PrePayment History:**

Rv	Date	How Pd.	Comments	Amt. Paid
X!	8/5/2008	Check	3442	\$9.16
X!	9/20/2008	N/A	Deduction Inv # 000070896	(\$9.16)
X!	5/27/2010	Check	4236	\$6.78
X!	6/20/2010	N/A	Deduction Inv # 000145473	(\$6.78)
X!	3/9/2016	Cash		\$3.78
X!	4/20/2016	N/A	Deduction Inv # 000395071	(\$3.78)
X!	1/4/2017	Bank Pay	4	\$0.50
X!	2/3/2017	Check	484	\$0.01
X!	2/20/2017	N/A	Deduction Inv # 000430769	(\$0.50)
X!	3/20/2017	N/A	Deduction Inv # 000433850	(\$0.01)
X!	8/17/2017	Credit	5	\$40.00
X!	9/1/2017	Check	506	\$50.00
X!	10/20/2017	N/A	Deduction Inv # 000457965	(\$48.00)

Post Prepay



\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

## WORK ORDER

WO # 180400211

Time Started \_\_\_\_\_ Work Complete Yes

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 4/23/2018 Account # 15-00005 SEQ # 145

Name: I Phone # ( \_\_\_\_\_ )

Address: \_\_\_\_\_ Employee Brandi Moore

PILGRIM, KY 41250

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Meter Pull Non-Pay

Material Used: \_\_\_\_\_

Customer Line Inspection \_\_\_\_\_

Comments: \_\_\_\_\_

Current System Information:		New Information:	
Meter # 1:	<u>19408277</u>	Meter # 1:	_____
Meter # 2: Radio	<u>19408277</u>	Meter # 2: Radio	_____
MXU #:	_____	MXU #:	_____
Current Reading	<u>3/20/2018 917</u>	Current Reading	<u>4/30/2018 926</u>
Type of Meter:	<u>Badger</u>	Type of Meter:	_____
Year MFG:	<u>2003</u>	Year MFG:	_____
GPS - Longitude	<u>0</u>	GPS - Latitude	<u>0</u>

Employee Signature(s): \_\_\_\_\_ Date Completed \_\_\_\_\_

\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

*Done*

## WORK ORDER

WO # 180500039

Time Started \_\_\_\_\_

Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_

Master Meter # \_\_\_\_\_

Date 5/3/2018

Account # 15-00005

SEQ # 145

Name: \_\_\_\_\_

Phone # \_\_\_\_\_

Address: \_\_\_\_\_

Employee Brandi Moore

PILGRIM , KY 41250

Location: € \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Cheater Bar Investigation *Removed and Locked*

Material Used: \_\_\_\_\_

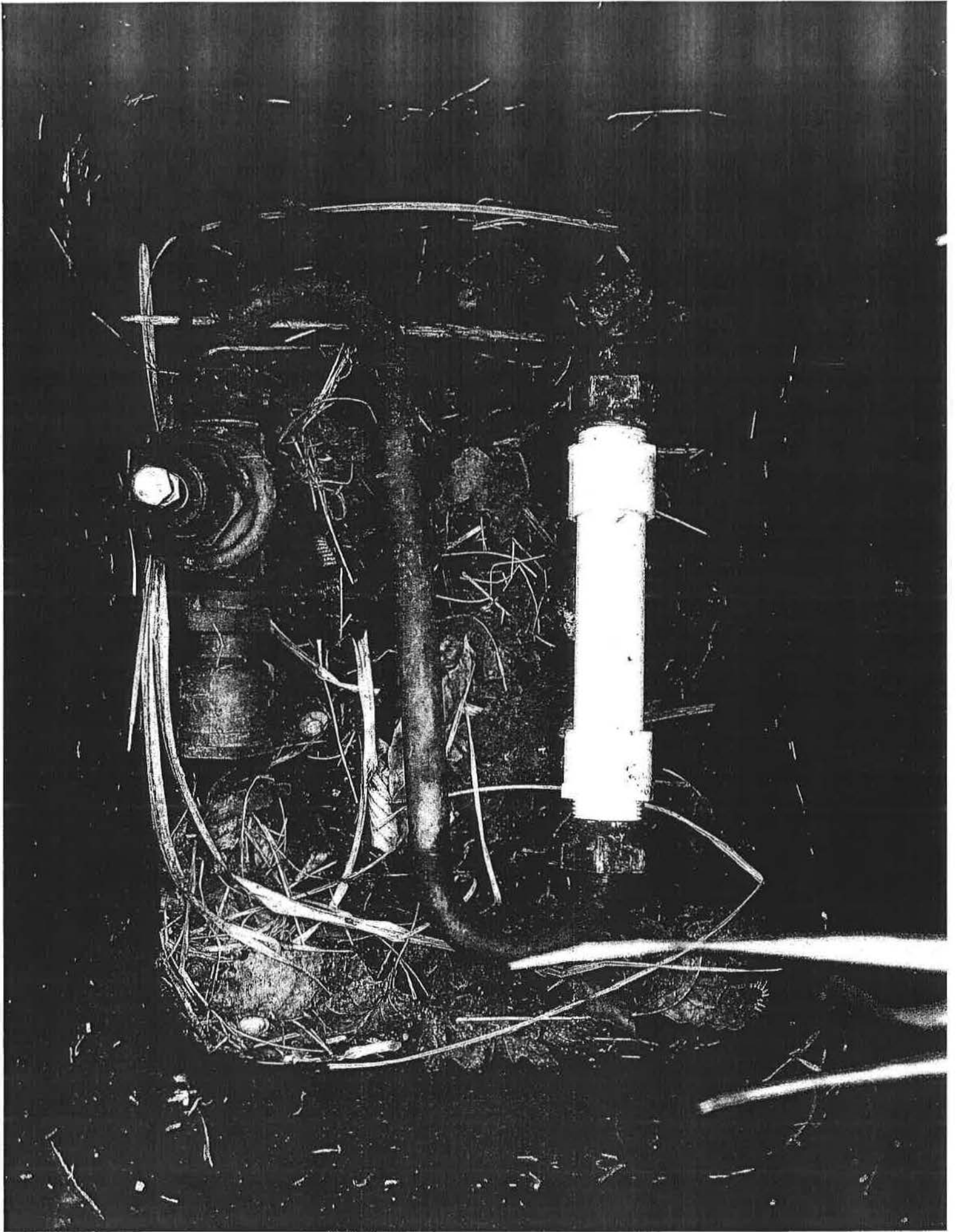
Customer Line Inspection: \_\_\_\_\_

Comments: \_\_\_\_\_

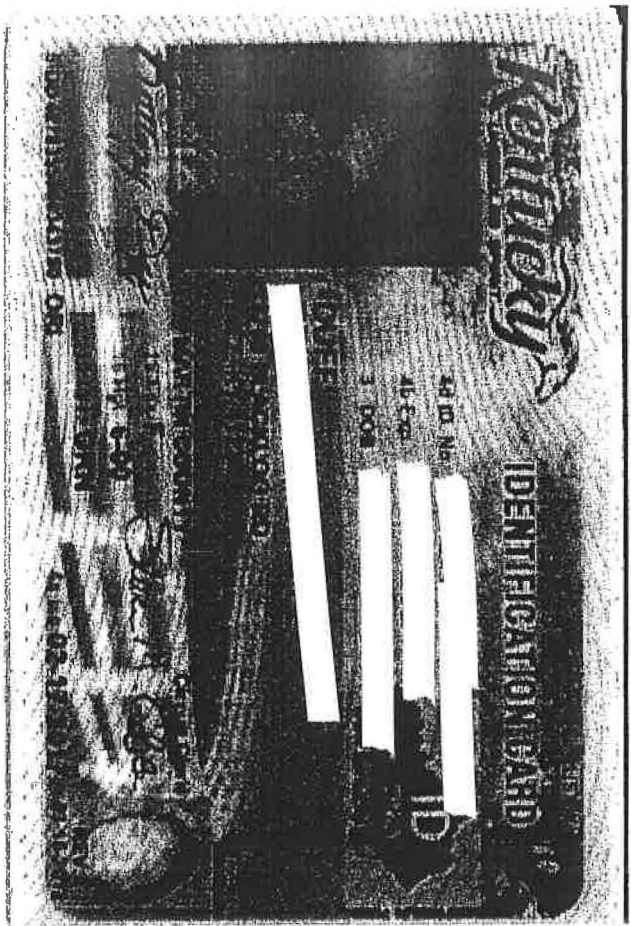
Current System Information:	New Information:
Meter # 1: _____	Meter # 1: _____
Meter # 2: Radio _____	Meter # 2: Radio _____
MXU #: _____	MXU #: _____
Current Reading <u>0</u>	Current Reading <u>0</u>
Type of Meter: _____	Type of Meter: _____
Year MFG: _____	Year MFG: _____
GPS - Longitude _____	GPS - Latitude _____

Employee Signature(s): *Brandi M*

Date Completed 5-3-18







11-08237

**Receivables**

Act #    Name    Old Act. #

Aging Date: **3/8/2018**

Customer: **11-00237**      Act. Closed: **Yes**

Comments:      **New**      **S.O. List**

Lovely      KY      41231-

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.

Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
<input checked="" type="checkbox"/>	000447342	7/20/2017	\$27.30	\$27.30	\$0.00	Paid	
<input checked="" type="checkbox"/>	000452338	8/20/2017	\$45.21	\$45.21	\$0.00	Paid	
<input checked="" type="checkbox"/>	000455016	9/20/2017	\$37.62	\$37.62	\$0.00	Paid	
<input checked="" type="checkbox"/>	000458563	10/20/2017	\$45.21	\$2.38	\$42.83	Over 90	
<input checked="" type="checkbox"/>	000461608	11/20/2017	\$37.62	\$0.00	\$37.62	Over 90	
<input checked="" type="checkbox"/>	000464801	12/20/2017	\$37.62	\$0.00	\$37.62	Over 60	
<input checked="" type="checkbox"/>	000470215	1/20/2018	\$45.21	\$0.00	\$45.21	Over 30	
<input checked="" type="checkbox"/>	000472866	2/20/2018	\$60.39	\$0.00	\$60.39	Current	
<input checked="" type="checkbox"/>	000477385	3/20/2018	\$74.20	\$0.00	\$74.20	Current	
			<b>\$410.38</b>	<b>\$112.51</b>	<b>\$297.87</b>		

<input checked="" type="checkbox"/> Receipt <input checked="" type="checkbox"/> Drawer <input type="checkbox"/> Post	<table border="1"> <tr> <th>Current</th> <th>Over 30</th> <th>Over 60</th> <th>Over 90</th> </tr> <tr> <td>\$134.59</td> <td>\$45.21</td> <td>\$37.62</td> <td>\$80.45</td> </tr> </table>	Current	Over 30	Over 60	Over 90	\$134.59	\$45.21	\$37.62	\$80.45	<table border="1"> <tr> <th>Remaining</th> </tr> <tr> <td>\$0.00</td> </tr> <tr> <th>Plan Remain</th> </tr> <tr> <td>\$0.00</td> </tr> </table>	Remaining	\$0.00	Plan Remain	\$0.00
Current	Over 30	Over 60	Over 90											
\$134.59	\$45.21	\$37.62	\$80.45											
Remaining														
\$0.00														
Plan Remain														
\$0.00														

**View PrePayments**      **Breakdown Plan Amounts**

**PrePayment History:**

Rv	Date	How Pd.	Comments	Amt. Paid

**Post Prepay**

**Print**

**Close**

**Receivables**

Act #    Name    Old Act. #

Aging Date: **3/8/2018**

Customer:      Act. Closed: **No**

Comments:      **New**      **S.O. List**

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.

# Receivables

Act #  Name  Old Act. #

Aging Date: **3/8/2018**

Customer:  Act. Closed:  Yes  
Comments:    
Lovely KY 41231-

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.

Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
<input checked="" type="checkbox"/>	000058500	7/20/2017	\$16.50	\$16.50	\$0.00	Paid	
<input checked="" type="checkbox"/>	000059550	8/20/2017	\$36.30	\$36.30	\$0.00	Paid	
<input checked="" type="checkbox"/>	000060459	9/20/2017	\$27.23	\$27.23	\$0.00	Paid	
<input checked="" type="checkbox"/>	000061384	10/20/2017	\$36.30	\$15.77	\$20.53	Over 90	
<input checked="" type="checkbox"/>	000062274	11/20/2017	\$27.23	\$0.00	\$27.23	Over 90	
<input checked="" type="checkbox"/>	000063028	12/20/2017	\$27.23	\$0.00	\$27.23	Over 60	
<input checked="" type="checkbox"/>	000064083	1/20/2018	\$36.30	\$0.00	\$36.30	Over 30	
<input checked="" type="checkbox"/>	000064981	2/20/2018	\$54.45	\$0.00	\$54.45	Current	
<input checked="" type="checkbox"/>	000065721	3/20/2018	\$39.75	\$0.00	\$39.75	Current	
			\$301.29	\$95.80	\$205.49		

Current	Over 30	Over 60	Over 90	Remaining
\$94.20	\$36.30	\$27.23	\$47.76	\$0.00

Plan Remain: \$0.00

Receipt   
Drawer   
Post

[View PrePayments](#) [Breakdown Plan Amounts](#)

## PrePayment History:

Rv	Date	How Pd.	Comments	Amt. Paid

Post Prepay

# Receivables

Act #  Name  Old Act. #

Aging Date: **3/8/2018**

Customer:  Act. Closed:  No  
Comments:

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.

\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

## WORK ORDER

WO # 180200268

Time Started \_\_\_\_\_ Work Complete Yes

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 2/23/2018 Account # 11-00237 SEQ # 184

Name: \_\_\_\_\_ Phone # ( \_\_\_\_\_

Address: \_\_\_\_\_ Employee Doris Hale  
Lovely, KY 41231

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Meter Pull Non-Pay

Material Used: \_\_\_\_\_

Customer Line Inspection Pulled

Comments: \_\_\_\_\_

Current System Information:		New Information:	
Meter # 1:	<u>29934614</u>	Meter # 1:	_____
Meter # 2: Radio	<u>29934614</u>	Meter # 2: Radio	_____
MXU #:	_____	MXU #:	_____
Current Reading	<u>1/20/2018 1134</u>	Current Reading	<u>2/26/2018 1137</u>
Type of Meter:	<u>Badger</u>	Type of Meter:	_____
Year MFG:	<u>2004</u>	Year MFG:	_____
GPS - Longitude	_____	GPS - Latitude	_____

Employee Signature(s): \_\_\_\_\_ Date Completed \_\_\_\_\_

# Martin County Sanitation

387 East Main St, Suite 140  
Inez, KY 412240373

## WORK ORDER

WO # 180200047

Time Started \_\_\_\_\_ Work Complete Yes

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 2/23/2018 Account # 10-00285 SEQ # 185

Name: \_\_\_\_\_ Phone # \_\_\_\_\_

Address: \_\_\_\_\_ Employee Doris Hale

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: METER PULL NON-PAY

Material Used: \_\_\_\_\_

Customer Line Inspection Pulled

Comments: \_\_\_\_\_

Current System Information:		New Information:	
Meter # 1:	<u>29934614NA1</u>	Meter # 1:	_____
Meter # 2: Radio	<u>29934614</u>	Meter # 2: Radio	_____
MXU #:	_____	MXU #:	_____
Current Reading	<u>1/20/2018 1134</u>	Current Reading	<u>2/26/2018 1137</u>
Type of Meter:	<u>Badger</u>	Type of Meter:	_____
Year MFG:	<u>2004</u>	Year MFG:	_____
GPS - Longitude	_____	GPS - Latitude	_____

Employee Signature(s): \_\_\_\_\_ Date Completed \_\_\_\_\_

PBB  
PBR  
Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

## WORK ORDER

WO # 180300094

COPI

Time Started \_\_\_\_\_ Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 3/7/2018 Account # 11-00237 SEQ # 184

Name: \_\_\_\_\_ Phone # \_\_\_\_\_

Address: \_\_\_\_\_ Employee Rainbo  
Lovely, KY 41231

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Cheater Bar Investigation

Material Used: \_\_\_\_\_

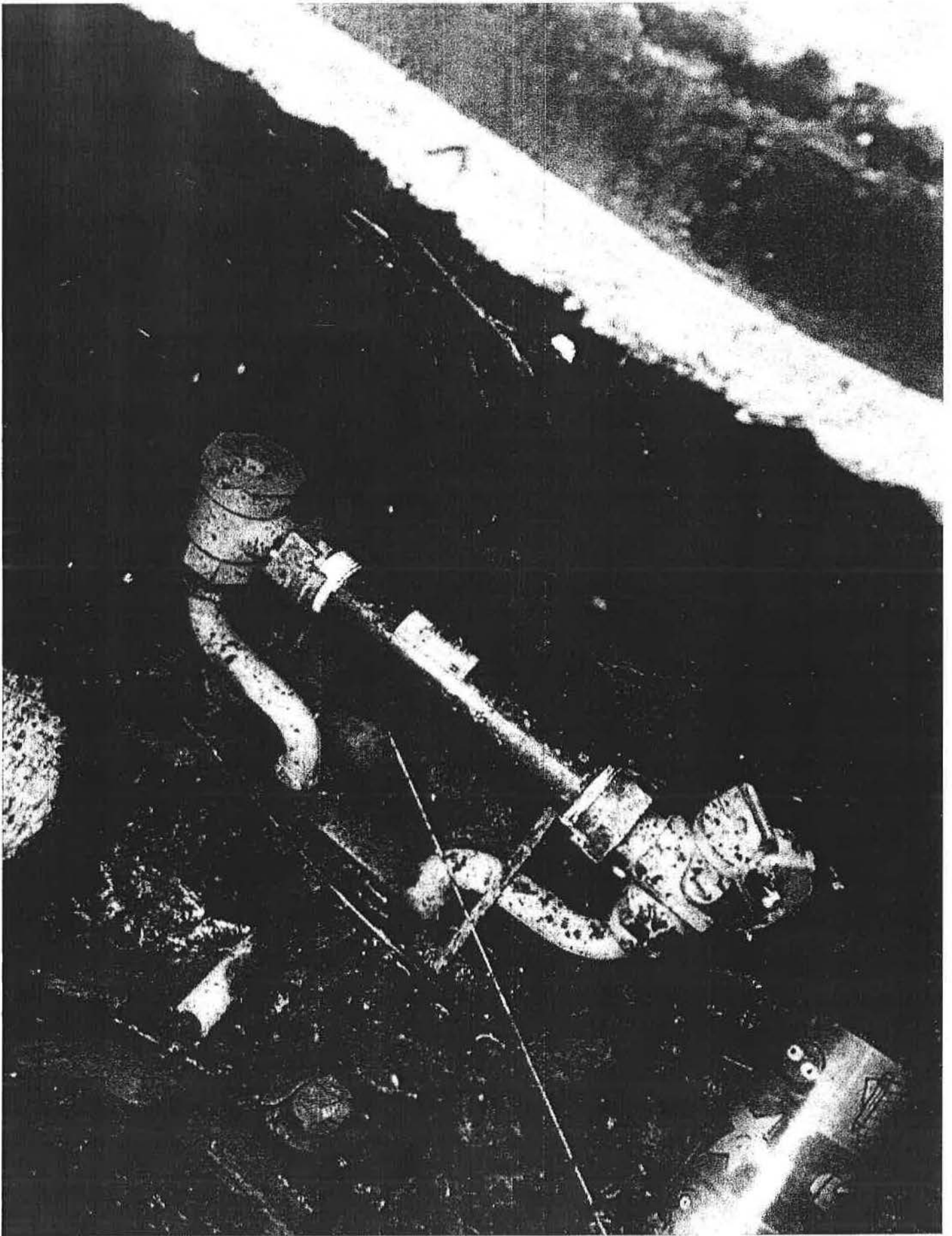
Customer Line Inspection: \_\_\_\_\_

Comments: They had one in their, I got picture!

Current System Information:	New Information:
Meter # 1: _____	Meter # 1: _____
Meter # 2: Radio _____	Meter # 2: Radio _____
MXU #: _____	MXU #: _____
Current Reading <u>0</u>	Current Reading <u>0</u>
Type of Meter: _____	Type of Meter: _____
Year MFG: _____	Year MFG: _____
GPS - Longitude _____	GPS - Latitude _____

Employee Signature(s): R. J

Date Completed 3-8-18



Name: / \_\_\_\_\_

SS#: \_\_\_\_\_

Mailing: P.O. Box  
Tree

Phone: 606- \_\_\_\_\_

911: \_\_\_\_\_

Directions: off Davis Br.  
on left, Doublewide.

Race: W

Gender: F

Landlord: \_\_\_\_\_

WO#: 146800105



**Receivables**

Act #    Name    Old Act. #

Aging Date: **1/25/2018**

Customer:    Act. Closed: **Yes**

Comments: **New**   **S.O. List**

*White DW  
Green Shutters*

Inez   KY   41224-

Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
1/25/2018	1/25/2018		\$0.00	\$0.00		\$0.00

Pay Batch ID   **O.R. NSF**   NSF Ctrl.

Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
<input checked="" type="checkbox"/>	000457474	9/20/2017	\$74.03	\$0.00	\$74.03	Over 90	
<input checked="" type="checkbox"/>	000464048	11/20/2017	\$127.16	\$0.00	\$127.16	Over 60	
<input checked="" type="checkbox"/>	000467583	12/20/2017	\$30.03	\$0.00	\$30.03	Over 30	
<input checked="" type="checkbox"/>	000471215	1/20/2018	\$74.03	\$0.00	\$74.03	Current	

\$305.25   \$0.00   \$305.25   **Remaining**   \$0.00

Receipt

Drawer

Post

Current	Over 30	Over 60	Over 90
\$74.03	\$30.03	\$127.16	\$74.03

**View PrePayments**   **Breakdown Plan Amounts**

**Plan Remain**   \$0.00

**PrePayment History:**

Rv	Date	How Pd.	Comments	Amt. Paid

Post Prepay

Print

Close

**Receivables**

Act #    Name    Old Act. #

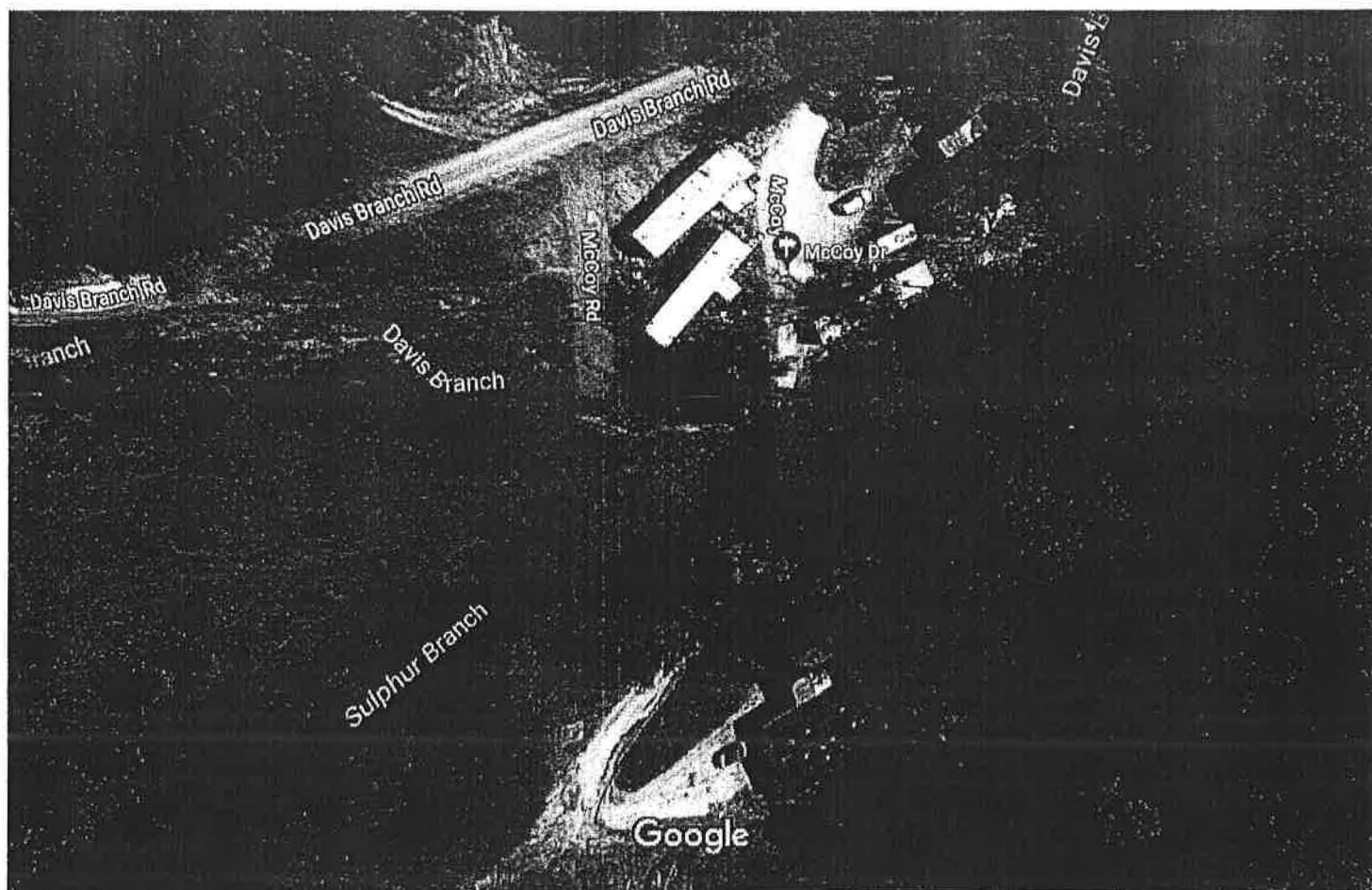
Aging Date: **1/25/2018**

Customer:    Act. Closed: **No**

Comments: **New**   **S.O. List**

Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
1/25/2018	1/25/2018		\$0.00	\$0.00		\$0.00

Pay Batch ID   **O.R. NSF**   NSF Ctrl.



Imagery ©2018 Google, Map data ©2018 Google 50 ft

Debord, KY 41214



Inez, KY 41224



Inez, KY 41224



Showing results 1 - 3



**Receivables**

Act #    Name    Old Act. #

Aging Date: **1/25/2018**

Customer:       Act. Closed:  Yes

Comments:      

linez      KY      41224-

Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
1/25/2018	1/25/2018		\$0.00	\$0.00		\$0.00

Pay Batch ID      O.R. NSF      NSF Ctrl.

Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
<input type="checkbox"/>	000418793	10/20/2016	\$127.16	\$127.16	\$0.00	Paid	
<input type="checkbox"/>	000422304	11/20/2016	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000425122	12/20/2016	\$60.39	\$60.39	\$0.00	Paid	
<input type="checkbox"/>	000428639	1/20/2017	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000432369	2/20/2017	\$151.48	\$151.48	\$0.00	Paid	
<input type="checkbox"/>	000435665	3/20/2017	\$143.89	\$143.89	\$0.00	Paid	
<input type="checkbox"/>	000438680	4/20/2017	\$424.77	\$424.77	\$0.00	Paid	
<input type="checkbox"/>	000442710	5/20/2017	\$27.30	\$27.30	\$0.00	Paid	
<input type="checkbox"/>	000446443	6/20/2017	\$27.30	\$27.30	\$0.00	Paid	
<input type="checkbox"/>	000449704	7/20/2017	\$71.57	\$71.57	\$0.00	Paid	
<input type="checkbox"/>	000450984	8/20/2017	\$75.57	\$27.33	\$48.24	Over 90	
<input type="checkbox"/>	000457554	9/20/2017	\$111.98	\$0.00	\$111.98	Over 90	
<input type="checkbox"/>	000461045	10/20/2017	\$67.98	\$0.00	\$67.98	Over 90	
<input type="checkbox"/>	000464085	11/20/2017	\$96.80	\$0.00	\$96.80	Over 60	
			\$1,476.61	\$1,151.61	\$325.00		

Receipt     Drawer     Post

Current	Over 30	Over 60	Over 90
		\$96.80	\$228.20

Remaining: \$0.00    Plan Remain: \$0.00

**PrePayment History:**

Rv	Date	How Pd.	Comments	Amt. Paid

**Receivables**

Act #    Name    Old Act. #

Aging Date: **1/25/2018**

Customer:       Act. Closed:  No

Comments:

       KY      41224-

Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
1/25/2018	1/25/2018		\$0.00	\$0.00		\$0.00

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

**COPY**

*Done* ✓

## WORK ORDER

WO # 171000188

**COMPLETED**

Time Started \_\_\_\_\_

Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_

Master Meter # \_\_\_\_\_

Date 10/23/2017

Account # 6-00948

SEQ # 457

Name: \_\_\_\_\_

Phone # (606

Address: \_\_\_\_\_

Employee Doris Hale

Inez, KY 41224

Location: \_\_\_\_\_

Type of Work: Meter Pull Non-Pay

*Per Head*

*fee added* ✓

Material Used: \_\_\_\_\_

Customer Line Inspection \_\_\_\_\_

Comments: \_\_\_\_\_

### Current System Information:

Meter # 1: 94261255

Meter # 2: Radio 94261255

MXU #: \_\_\_\_\_

Current Reading 9/20/2017 882 - 887

Type of Meter: Badger

Year MFG: 1994

GPS - Longitude \_\_\_\_\_

### New Information:

Meter # 1: \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 0

Type of Meter: \_\_\_\_\_

Year MFG: \_\_\_\_\_

GPS - Latitude \_\_\_\_\_

Employee Signature(s): *DH*

Date Completed Oct-25-17

PBB

PBR

# Martin County Water District ✓

387 East Main St., Suite 140  
Inez, KY 41224

Hydrant \_\_\_\_\_

## WORK ORDER

# COMPLETE

*copy*

WO # 171100150

Time Started \_\_\_\_\_

Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_

Master Meter # \_\_\_\_\_

Date 11/22/2017

Account # 6-00996

SEQ # 457

Name: \_\_\_\_\_

Phone # \_\_\_\_\_

Address: \_\_\_\_\_  
Inez, KY 41224

Employee Doris Hale

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Meter Pull Non-Pay

*pulled* *fuel added* ✓

Material Used: \_\_\_\_\_

Customer Line Inspection: \_\_\_\_\_

Comments: \_\_\_\_\_

### Current System Information:

### New Information:

Meter # 1: 93749221

Meter # 1: \_\_\_\_\_

Meter # 2: Radio 93749221

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 10/20/2017 1779 *1780*

Current Reading 0

Type of Meter: Badger

Type of Meter: \_\_\_\_\_

Year MFG: 1993

Year MFG: \_\_\_\_\_

GPS - Longitude \_\_\_\_\_

GPS - Latitude \_\_\_\_\_

Employee Signature(s): *DA*

Date Completed 12-6-17

PBB

# Martin County Water District

PBR

387 East Main St., Suite 140

Inez, KY 41224

Hydrant

## WORK ORDER

WO # 180100475

 Time Started \_\_\_\_\_

Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_

Master Meter # \_\_\_\_\_

Date 1/25/2018

Account # 6-00948

SEQ # 467

Name: \_\_\_\_\_

Phone # ( \_\_\_\_\_ )

Address: \_\_\_\_\_

Employee Rainbo

Inez, KY 41224

Location: \_\_\_\_\_

Type of Work: Cheater Bar Investigation

Material Used: \_\_\_\_\_

*They did not have one but the*

Customer Line Inspection \_\_\_\_\_

*meter box was turn on as water*

Comments: was non pay pull

*was ~~runing~~ running in the credit.*

### Current System Information:

Meter # 1: \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 0

Type of Meter: \_\_\_\_\_

Year MFG: \_\_\_\_\_

GPS - Longitude \_\_\_\_\_

### New Information:

Meter # 1: \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 0

Type of Meter: \_\_\_\_\_

Year MFG: \_\_\_\_\_

GPS - Latitude \_\_\_\_\_

Employee Signature(s):

*Raymond Jude*

Date Completed

1-25-18

PBB

PBR

Hydrant

# Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

## WORK ORDER

WO # 180100474

Time Started \_\_\_\_\_

Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_

Master Meter # \_\_\_\_\_

Date 1/25/2018

Account # 6-00996

SEQ # 463

Name: \_\_\_\_\_

Phone # (606) \_\_\_\_\_

Address: \_\_\_\_\_

Employee Rainbo

Inez, KY 41224

Location: \_\_\_\_\_

.....e double-wide with green shutters.

Type of Work: Cheater Bar Investigation

Material Used: \_\_\_\_\_

They had a cheater bar in the box on

Customer Line Inspection \_\_\_\_\_

water was running from under the trailer.

Comments: was non pay pull

I turned it off and pulled the cheater bar.

### Current System Information:

Meter # 1: \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 0

Type of Meter: \_\_\_\_\_

Year MFG: \_\_\_\_\_

GPS - Longitude \_\_\_\_\_

### New Information:

Meter # 1: \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 0

Type of Meter: \_\_\_\_\_

Year MFG: \_\_\_\_\_

GPS - Latitude \_\_\_\_\_

Employee Signature(s): \_\_\_\_\_

Raymond Jude

Date Completed \_\_\_\_\_

1-25-18



PBB

# Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

PBR

Hydrant

## WORK ORDER

WO # 180100478

 Time Started \_\_\_\_\_

Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_

Master Meter # \_\_\_\_\_

Date 1/26/2018

Account # 6-00948

SEQ # 467

Name: \_\_\_\_\_

Phone # \_\_\_\_\_

Address: \_\_\_\_\_

Employee Rainbo

Location: \_\_\_\_\_

double-wide on left.

Type of Work: Cheater Bar Investigation

Material Used: The water was still off this morning. I

Customer Line Inspection put a lock on the meter

Comments: \_\_\_\_\_

### Current System Information:

Meter # 1: \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 0

Type of Meter: \_\_\_\_\_

Year MFG: \_\_\_\_\_

GPS - Longitude \_\_\_\_\_

### New Information:

Meter # 1: \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 0

Type of Meter: \_\_\_\_\_

Year MFG: \_\_\_\_\_

GPS - Latitude \_\_\_\_\_

Employee Signature(s): Raymond Gude

Date Completed 1-26-18

PBB

# Martin County Water District

PBR

387 East Main St., Suite 140  
Inez, KY 41224

Hydrant \_\_\_\_\_

## WORK ORDER

*copy*

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

Material Used: There was NO - Cheater bar in the box

Customer Line Inspection today. I put a lock on the setter

Comments: \_\_\_\_\_

### Current System Information:

Meter # 1: \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 0

Type of Meter: \_\_\_\_\_

Year MFG: \_\_\_\_\_

GPS - Longitude \_\_\_\_\_

### New Information:

Meter # 1: \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 0

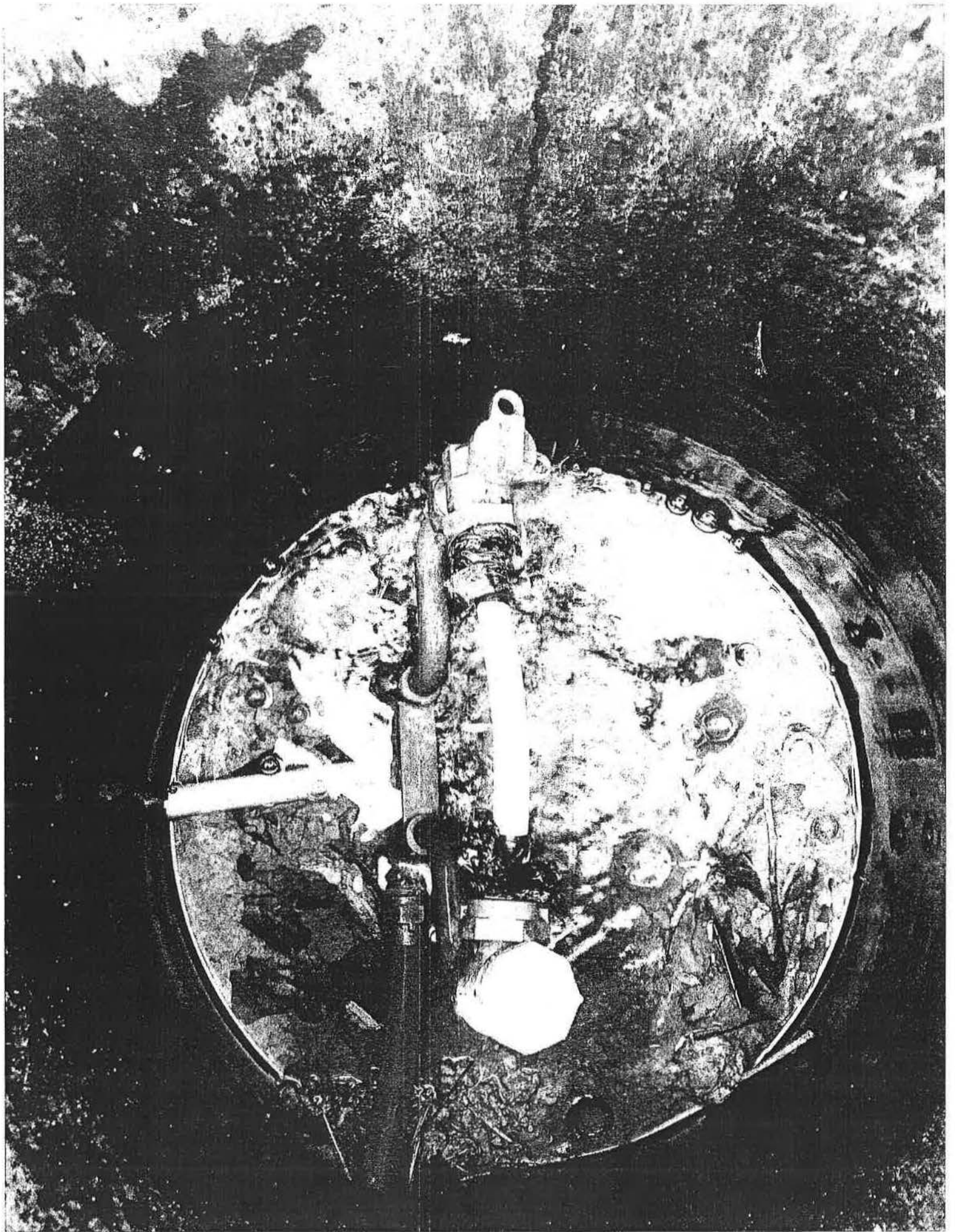
Type of Meter: \_\_\_\_\_

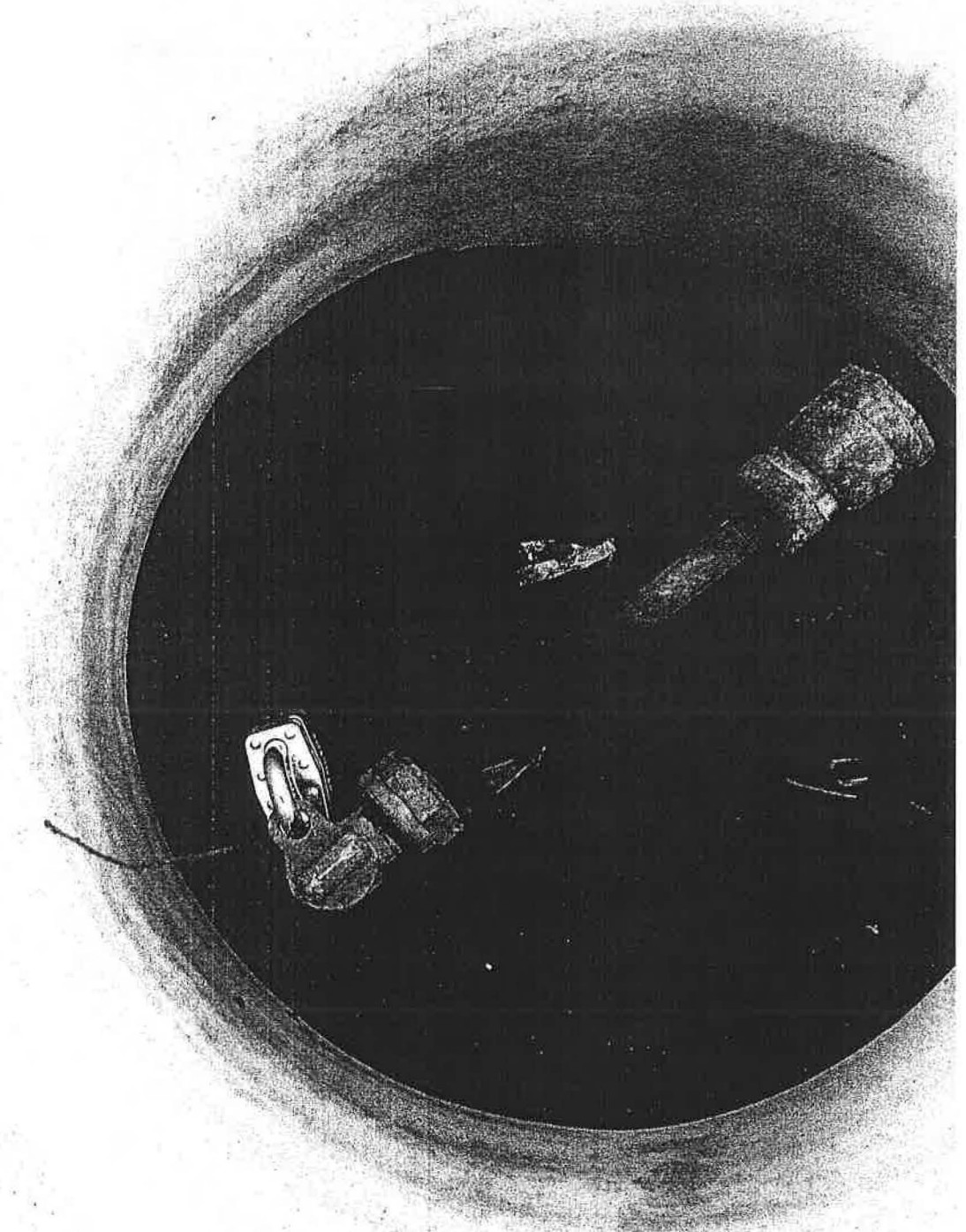
Year MFG: \_\_\_\_\_

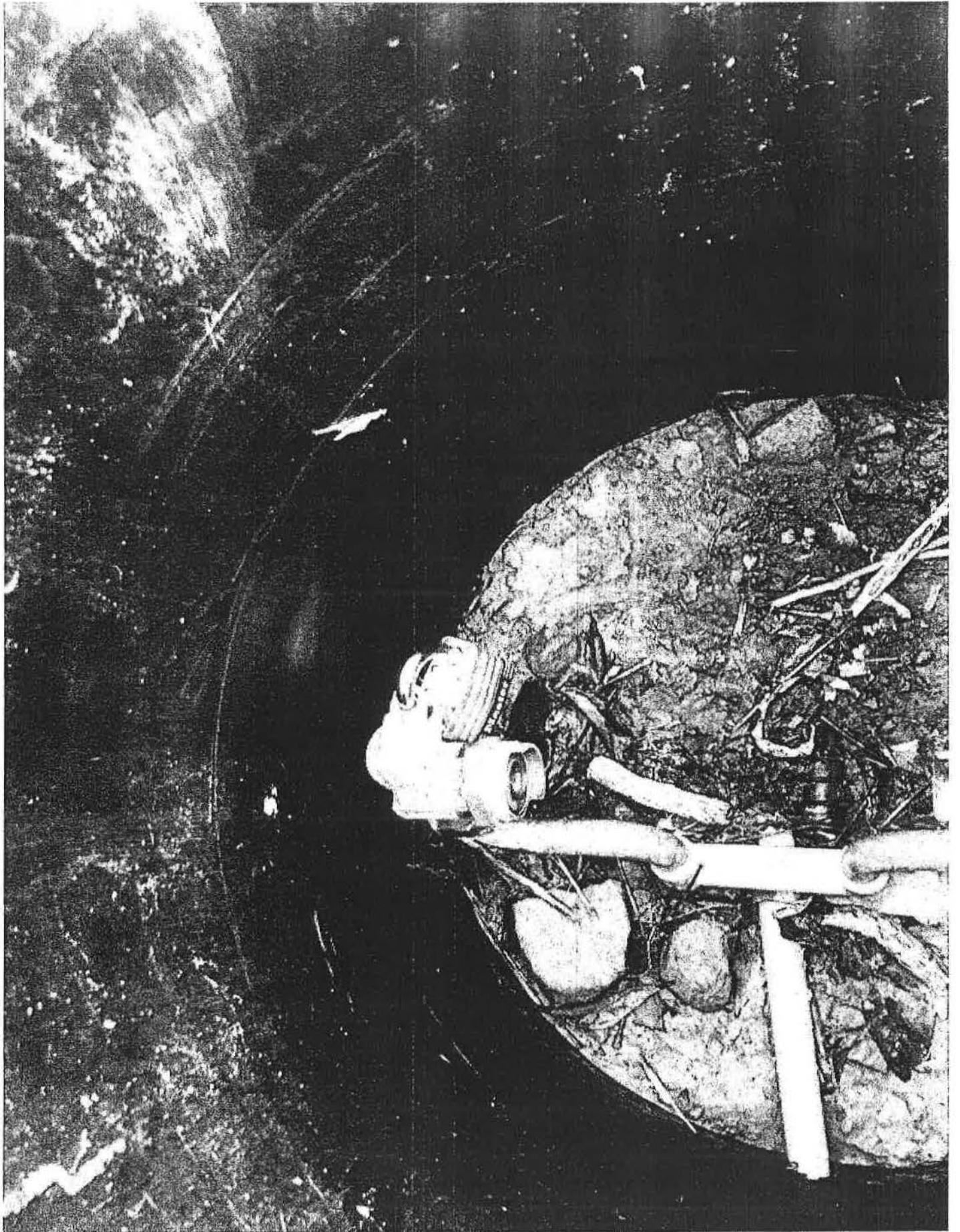
GPS - Latitude \_\_\_\_\_

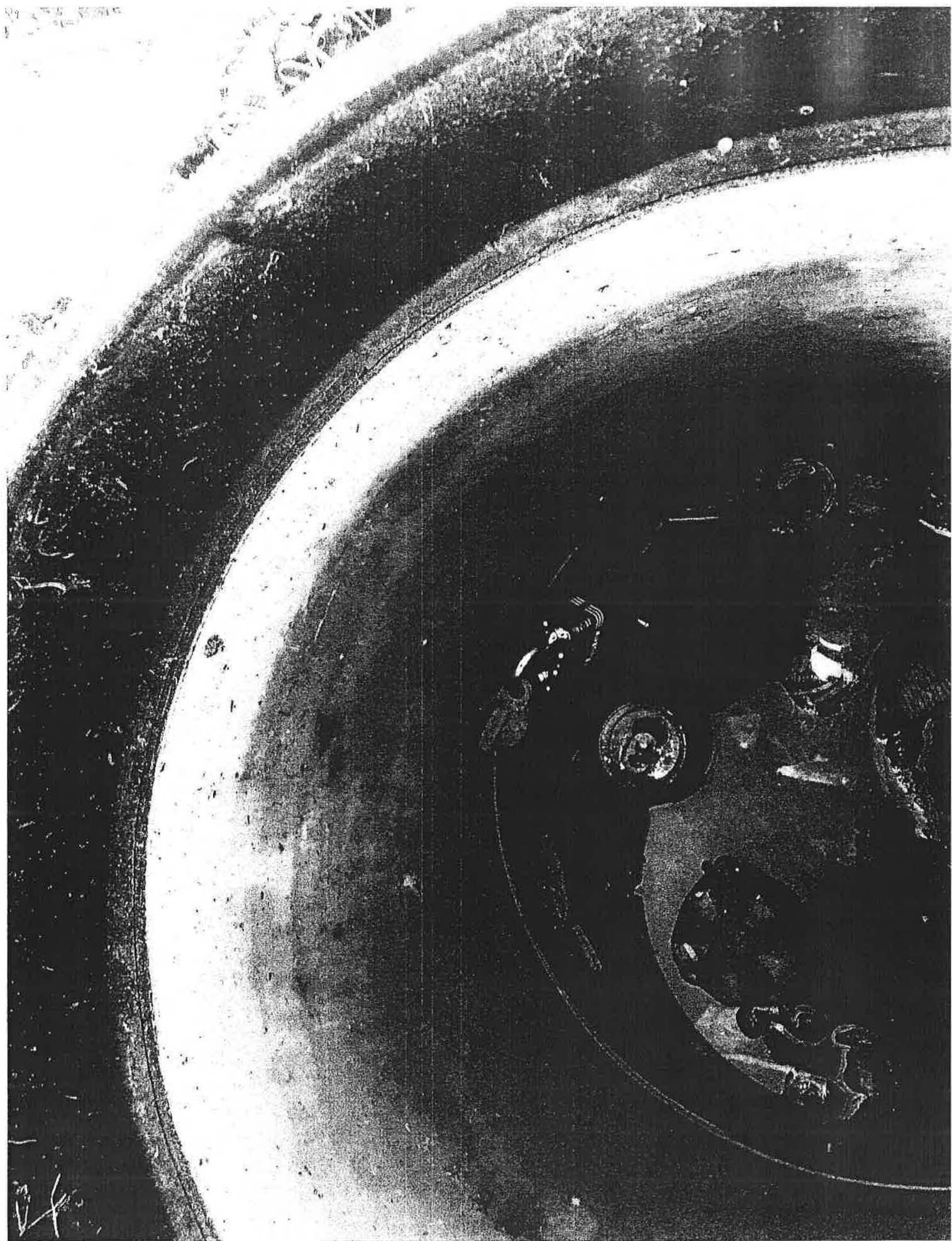
Employee Signature(s): Raymond Jude

Date Completed 1-26-18









# RECEIPT

DATE 3/2/18No. 911943

RECEIVED FROM \_\_\_\_\_

\$ 190.00

DOLLARS

 FOR RENT  
 FORtap payment

ACCOUNT	<u>190.00</u>
PAYMENT	<u>190.00</u>
BAL. DUE	<u>0</u>

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY Robert Proctor



# West Virginia ID

GOVERNOR: Earl Ray Tompkins

4a. ISS: 12/19/2016

NON-OPER ID CARD

3. IDENTIFICATION

41

4b. Exp: 01/22/2022

3. DO

5. 20161219133835E0330142389

*Steve A. Pitts*

16. HT: 5-11

17. WT: 170

18. EYE: BE

19. SEX: M

11-0023A



Taylor's Cut Green + White trailer next to La Rose

**Receivables**       Act #     Name     Old Act. #      Aging Date: **3/8/2018**

Customer: **11-00238**      Act. Closed: **Yes**

Comments: **New**    **S.O. List**

Crum      WW      25669-

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.

Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
<input checked="" type="checkbox"/>	000455017	9/20/2017	\$30.03	\$30.03	\$0.00	Paid	
<input checked="" type="checkbox"/>	000458564	10/20/2017	\$30.03	\$30.03	\$0.00	Paid	
<input checked="" type="checkbox"/>	000461609	11/20/2017	\$45.21	\$0.00	\$45.21	Over 90	
<input checked="" type="checkbox"/>	000464802	12/20/2017	\$45.21	\$0.00	\$45.21	Over 60	
<input checked="" type="checkbox"/>	000470216	1/20/2018	\$52.80	\$0.00	\$52.80	Over 30	
<input checked="" type="checkbox"/>	000473583	2/20/2018	\$45.21	\$0.00	\$45.21	Current	
<input checked="" type="checkbox"/>	000477386	3/20/2018	\$67.30	\$0.00	\$67.30	Current	
			\$315.79	\$60.06	\$255.73		

<input checked="" type="checkbox"/> Receipt <input checked="" type="checkbox"/> Drawer <input type="checkbox"/> Post	<table border="1"> <tr> <th>Current</th> <th>Over 30</th> <th>Over 60</th> <th>Over 90</th> </tr> <tr> <td>\$112.51</td> <td>\$52.80</td> <td>\$45.21</td> <td>\$45.21</td> </tr> </table>	Current	Over 30	Over 60	Over 90	\$112.51	\$52.80	\$45.21	\$45.21	<table border="1"> <tr> <th>Remaining</th> </tr> <tr> <td>\$0.00</td> </tr> <tr> <th>Plan Remain</th> </tr> <tr> <td>\$0.00</td> </tr> </table>	Remaining	\$0.00	Plan Remain	\$0.00
Current	Over 30	Over 60	Over 90											
\$112.51	\$52.80	\$45.21	\$45.21											
Remaining														
\$0.00														
Plan Remain														
\$0.00														

**View PrePayments**    **Breakdown Plan Amounts**

PrePayment History:

Rv	Date	How Pd.	Comments	Amt. Paid

Print     Close

**Receivables**       Act #     Name     Old Act. #      Aging Date: **3/8/2018**

Customer:      Act. Closed: **No**

Comments: **New**    **S.O. List**

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.

Sewer

Taylor's Ct. Green & White trailer next to La Rose

**Receivables**     Act #     Name     Old Act. #    Aging Date: **3/8/2018**

Customer:     Act. Closed: **Yes**

   Comments: **New**    **S.O. List**

Crum    WW    25669-   

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.**

Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
<input checked="" type="checkbox"/>	000060460	9/20/2017	\$18.15	\$18.15	\$0.00	Paid	
<input checked="" type="checkbox"/>	000061385	10/20/2017	\$18.15	\$18.15	\$0.00	Paid	
<input checked="" type="checkbox"/>	000062275	11/20/2017	\$36.30	\$0.00	\$36.30	Over 90	
<input checked="" type="checkbox"/>	000063029	12/20/2017	\$36.30	\$0.00	\$36.30	Over 60	
<input checked="" type="checkbox"/>	000064084	1/20/2018	\$45.38	\$0.00	\$45.38	Over 30	
<input checked="" type="checkbox"/>	000064982	2/20/2018	\$36.30	\$0.00	\$36.30	Current	
<input checked="" type="checkbox"/>	000065722	3/20/2018	\$31.50	\$0.00	\$31.50	Current	
			\$222.08	\$36.30	\$185.78		

<input checked="" type="checkbox"/> Receipt <input checked="" type="checkbox"/> Drawer <input type="checkbox"/> Post	<table border="1"> <tr> <th>Current</th> <th>Over 30</th> <th>Over 60</th> <th>Over 90</th> </tr> <tr> <td>\$67.80</td> <td>\$45.38</td> <td>\$36.30</td> <td>\$36.30</td> </tr> </table>	Current	Over 30	Over 60	Over 90	\$67.80	\$45.38	\$36.30	\$36.30	<table border="1"> <tr> <th>Remaining</th> </tr> <tr> <td>\$0.00</td> </tr> <tr> <th>Plan Remain</th> </tr> <tr> <td>\$0.00</td> </tr> </table>	Remaining	\$0.00	Plan Remain	\$0.00
Current	Over 30	Over 60	Over 90											
\$67.80	\$45.38	\$36.30	\$36.30											
Remaining														
\$0.00														
Plan Remain														
\$0.00														

**View PrePayments**    **Breakdown Plan Amounts**

**PrePayment History:**

Rv	Date	How Pd.	Comments	Amt. Paid



**Receivables**     Act #     Name     Old Act. #    Aging Date: **3/8/2018**

Customer:     Act. Closed: **No**

   Comments: **New**    **S.O. List**

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.**

\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

## WORK ORDER

WO # 180200266

Time Started \_\_\_\_\_ Work Complete Yes

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 2/23/2018 Account # 11-00238 SEQ # 115

Name: \_\_\_\_\_ Phone # \_\_\_\_\_

Address: \_\_\_\_\_ Employee Doris Hale

Crum, WV 25669

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Meter Pull Non-Pay

Material Used: \_\_\_\_\_

Customer Line Inspection Pulled

Comments: \_\_\_\_\_

Current System Information:		New Information:	
Meter # 1:	<u>29935307</u>	Meter # 1:	_____
Meter # 2: Radio	<u>29935307</u>	Meter # 2: Radio	_____
MXU #:	_____	MXU #:	_____
Current Reading	<u>1/20/2018 659</u>	Current Reading	<u>2/27/2018 661</u>
Type of Meter:	<u>Badger</u>	Type of Meter:	_____
Year MFG:	<u>2004</u>	Year MFG:	_____
GPS - Longitude	_____	GPS - Latitude	_____

Employee Signature(s): \_\_\_\_\_

Date Completed \_\_\_\_\_

# Martin County Sanitation

387 East Main St, Suite 140  
Inez, KY 412240373

## WORK ORDER

WO # 180200046

Time Started \_\_\_\_\_

Work Complete Yes

Loc # \_\_\_\_\_

Master Meter # \_\_\_\_\_

Date 2/23/2018

Account # 10-00286

SEQ # 116

Name: \_\_\_\_\_

Phone # \_\_\_\_\_

Address: \_\_\_\_\_

Employee Doris Hale

Crum, WV 25669

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: METER PULL NON-PAY

Material Used: \_\_\_\_\_

Customer Line Inspection \_\_\_\_\_

Comments: \_\_\_\_\_

Current System Information:		New Information:	
Meter # 1:	<u>29935307NA2</u>	Meter # 1:	_____
Meter # 2: Radio	<u>29935307</u>	Meter # 2: Radio	_____
MXU #:	_____	MXU #:	_____
Current Reading	<u>1/20/2018 659</u>	Current Reading	<u>2/27/2018 661</u>
Type of Meter:	<u>Badger</u>	Type of Meter:	_____
Year MFG:	<u>2004</u>	Year MFG:	_____
GPS - Longitude	_____	GPS - Latitude	_____

Employee Signature(s): \_\_\_\_\_

Date Completed \_\_\_\_\_

PBB

# Martin County Water District

PBR

387 East Main St., Suite 140

Inez, KY 41224

Hydrant \_\_\_\_\_

## WORK ORDER

**COPY**

WO # 180300096

Time Started \_\_\_\_\_

Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_

Master Meter # \_\_\_\_\_

Date 3/7/2018

Account # 11-00238

SEQ # 115

Name: \_\_\_\_\_

Phone # \_\_\_\_\_

Address: \_\_\_\_\_

Employee Rainbo

Crum, WV 25669

Location: \_\_\_\_\_

Type of Work: Cheater Bar Investigation

Material Used: 1 Car was push on box

Customer Line Inspection: Had to call the Sheriff Office.

Comments: Had a in active meter in box

### Current System Information:

Meter # 1: 94261365

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 1772

Type of Meter: \_\_\_\_\_

Year MFG: \_\_\_\_\_

GPS - Longitude \_\_\_\_\_

### New Information:

Meter # 1: \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 0

Type of Meter: \_\_\_\_\_

Year MFG: \_\_\_\_\_

GPS - Latitude \_\_\_\_\_

Employee Signature(s): R. J.

Date Completed 3-8-18

**Receivables**

Act #    Name    Old Act. #

Aging Date: **2/28/2018**

Customer:       Act. Closed: **Yes**

     KY      41262

Comments:      **New**      **S.O. List**

Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
2/28/2018	2/28/2018		\$0.00	\$0.00		\$0.00

Pay Batch ID:       **O.R. NSF**      **NSF Ctrl.**

Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
<input type="checkbox"/>	000412399	9/20/2016	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000418525	10/20/2016	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000419676	11/20/2016	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000423987	12/20/2016	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000428008	1/20/2017	\$70.33	\$70.33	\$0.00	Paid	
<input type="checkbox"/>	000435018	3/20/2017	\$81.62	\$81.62	\$0.00	Paid	
<input type="checkbox"/>	000438940	4/20/2017	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000442042	5/20/2017	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000444180	6/20/2017	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000448625	7/20/2017	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000451689	8/20/2017	\$37.62	\$18.26	\$19.36	Over 90	
<input type="checkbox"/>	000455555	9/20/2017	\$37.62	\$0.00	\$37.62	Over 90	
<input type="checkbox"/>	000459107	10/20/2017	\$74.03	\$0.00	\$74.03	Over 90	
<input type="checkbox"/>	000462767	11/20/2017	\$30.03	\$0.00	\$30.03	Over 90	
<input type="checkbox"/>	000466225	12/20/2017	\$30.03	\$0.00	\$30.03	Over 60	
<input type="checkbox"/>	000469460	1/20/2018	\$74.03	\$0.00	\$74.03	Over 30	
			\$690.73	\$425.63	\$265.10		

<input type="checkbox"/> Receipt <input checked="" type="checkbox"/> Drawer <input type="checkbox"/> Post	<table border="1"> <tr> <th>Current</th> <th>Over 30</th> <th>Over 60</th> <th>Over 90</th> </tr> <tr> <td></td> <td>\$74.03</td> <td>\$30.03</td> <td>\$161.04</td> </tr> </table>	Current	Over 30	Over 60	Over 90		\$74.03	\$30.03	\$161.04	<table border="1"> <tr> <th>Remaining</th> </tr> <tr> <td>\$0.00</td> </tr> <tr> <th>Plan Remain</th> </tr> <tr> <td>\$0.00</td> </tr> </table>	Remaining	\$0.00	Plan Remain	\$0.00
Current	Over 30	Over 60	Over 90											
	\$74.03	\$30.03	\$161.04											
Remaining														
\$0.00														
Plan Remain														
\$0.00														

**View PrePayments**      **Breakdown Plan Amounts**

**PrePayment History:**

Rv	Date	How Pd.	Comments	Amt. Paid

**Post Prepay**

**Print**

**Close**

**Receivables**

Act #    Name    Old Act. #

Aging Date: **2/28/2018**

Customer:       Act. Closed: **No**

Comments:      **New**      **S.O. List**

Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
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PBB

# Martin County Water District

PBR

387 East Main St., Suite 140  
Inez, KY 41224

Hydrant \_\_\_\_\_

## WORK ORDER

WO # 171100130

Time Started \_\_\_\_\_ Work Complete Yes

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 11/22/2017 Account # 8-00357 SEQ # 693

Name: \_\_\_\_\_ Phone # \_\_\_\_\_

Address \_\_\_\_\_ Employee Doris Hale

Tomahawk, KY 41262

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Meter Pull Non-Pay

Material Used: \_\_\_\_\_

Customer Line Inspection \_\_\_\_\_

Comments: \_\_\_\_\_

Current System Information:		New Information:	
Meter # 1:	<u>93749258</u>	Meter # 1:	_____
Meter # 2: Radio	<u>93749258</u>	Meter # 2: Radio	_____
MXU #:	_____	MXU #:	_____
Current Reading	<u>10/18/2017 915</u>	Current Reading	<u>12/19/2017 918</u>
Type of Meter:	<u>Sensus</u>	Type of Meter:	_____
Year MFG:	<u>2017</u>	Year MFG:	_____
GPS - Longitude	<u>0</u>	GPS - Latitude	<u>0</u>

Employee Signature(s): \_\_\_\_\_

Date Completed \_\_\_\_\_

\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

**COPY**

## WORK ORDER

WO # 180200321

Time Started \_\_\_\_\_ Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 2/27/2018 Account # 8-00357 SEQ # 693

Name: \_\_\_\_\_ Phone # \_\_\_\_\_

Address: \_\_\_\_\_ Employee Rainbo

Tomahawk, KY 41262

Location \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Cheater Bar Investigation

Material Used: It had a Cheater Bar

Customer Line Inspection: \_\_\_\_\_

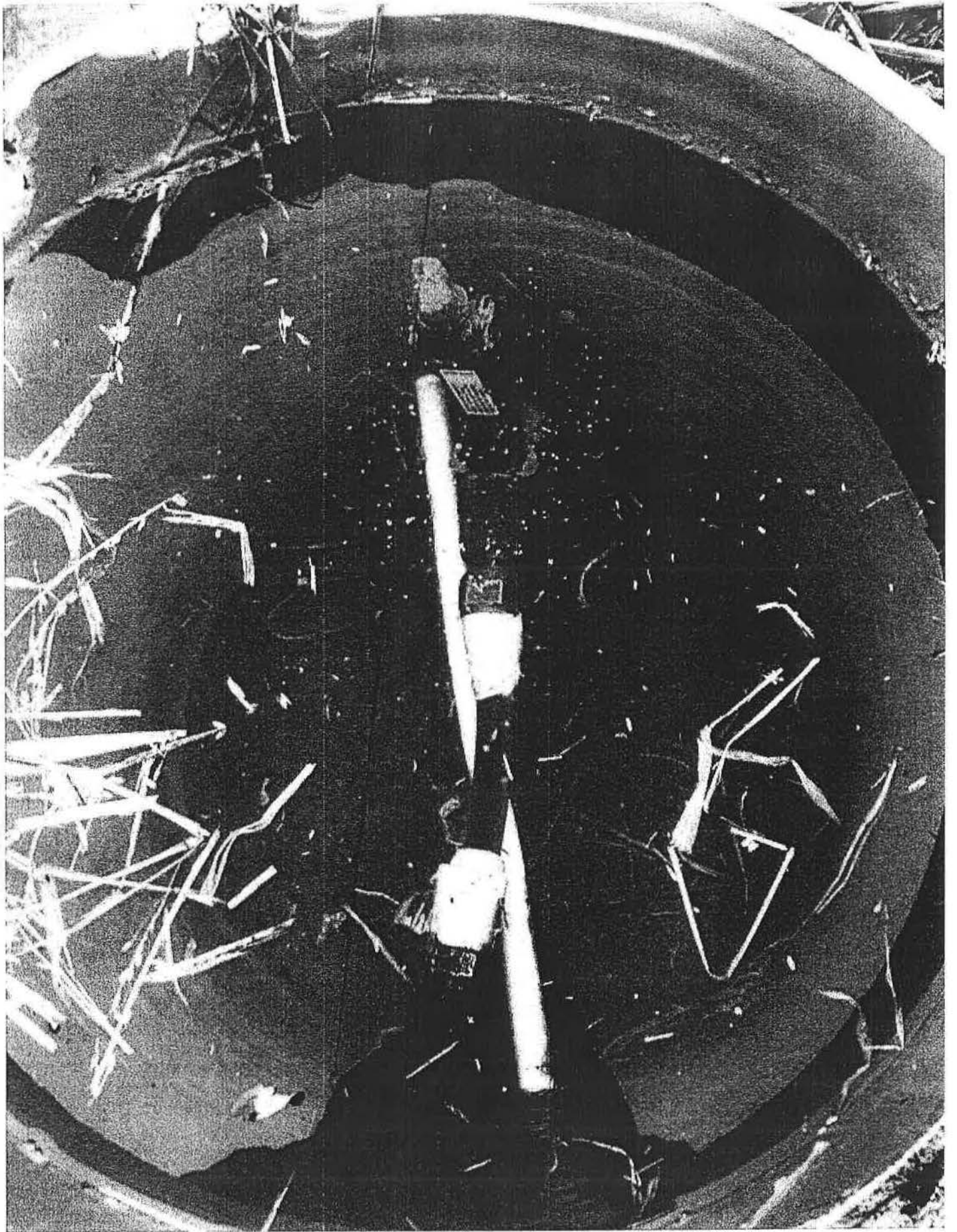
Comments: someone called in and said this customer was hooked straight in to main line

Current System Information:	New Information:
Meter # 1: _____	Meter # 1: _____
Meter # 2: Radio _____	Meter # 2: Radio _____
MXU #: _____	MXU #: _____
Current Reading <u>0</u>	Current Reading <u>0</u>
Type of Meter: _____	Type of Meter: _____
Year MFG: _____	Year MFG: _____
GPS - Longitude _____	GPS - Latitude _____

Employee Signature(s): R.J

Date Completed 2-28-18









**Receivables**

Start:  Act #  Name  Old Act. #

Aging Date: **8/23/2018**

Customer: 8-00992

Act. Closed: Yes

Tomahawk KY 41262

Comments:

Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
8/23/2018	8/23/2018		\$0.00	\$0.00		\$0.00

Pay Batch ID:  O.R. NSF NSF Ctrl.

Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
<input type="checkbox"/>	000418764	10/20/2016	\$37.62	\$37.62	\$0.00	Paid	
<input type="checkbox"/>	000419909	11/20/2016	\$30.03	\$30.03	\$0.00	Paid	
<input type="checkbox"/>	000424219	12/20/2016	\$37.62	\$37.62	\$0.00	Paid	
<input type="checkbox"/>	000426762	1/20/2017	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000432862	2/20/2017	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000435245	3/20/2017	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000439169	4/20/2017	\$37.62	\$37.62	\$0.00	Paid	
<input type="checkbox"/>	000442267	5/20/2017	\$51.56	\$51.56	\$0.00	Paid	
<input type="checkbox"/>	000444406	6/20/2017	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000448856	7/20/2017	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000451917	8/20/2017	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000457557	9/20/2017	\$81.62	\$81.62	\$0.00	Paid	
<input type="checkbox"/>	000459333	10/20/2017	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000462990	11/20/2017	\$41.10	\$41.10	\$0.00	Paid	
<input type="checkbox"/>	000466449	12/20/2017	\$133.21	\$133.21	\$0.00	Paid	
<input type="checkbox"/>	000469682	1/20/2018	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000472620	2/20/2018	\$60.39	\$60.39	\$0.00	Paid	
<input type="checkbox"/>	000476212	3/20/2018	\$45.21	\$45.21	\$0.00	Paid	
<input type="checkbox"/>	000479728	4/20/2018	\$65.00	\$3.24	\$61.76	Over 90	
<input type="checkbox"/>	000485174	5/20/2018	\$173.06	\$0.00	\$173.06	Over 90	
<input type="checkbox"/>	000486401	6/20/2018	\$102.31	\$53.92	\$48.39	Over 60	
<input type="checkbox"/>	000491461	7/20/2018	\$83.89	\$0.00	\$83.89	Over 30	
			\$1,341.92	\$974.82	\$367.10		

<input type="checkbox"/> Receipt <input checked="" type="checkbox"/> Drawer <input type="checkbox"/> Post	<table border="1"> <tr> <th>Current</th> <th>Over 30</th> <th>Over 60</th> <th>Over 90</th> </tr> <tr> <td></td> <td>\$83.89</td> <td>\$48.39</td> <td>\$234.82</td> </tr> </table>	Current	Over 30	Over 60	Over 90		\$83.89	\$48.39	\$234.82	<table border="1"> <tr> <th>Remaining</th> </tr> <tr> <td>\$0.00</td> </tr> <tr> <th>Plan Remain</th> </tr> <tr> <td>\$0.00</td> </tr> </table>	Remaining	\$0.00	Plan Remain	\$0.00
Current	Over 30	Over 60	Over 90											
	\$83.89	\$48.39	\$234.82											
Remaining														
\$0.00														
Plan Remain														
\$0.00														

**PrePayment History:**

Rv	Date	How Pd.	Comments	Amt. Paid



Print



Close

**Receivables**

Start:  Act #  Name  Old Act. #

Aging Date: **8/23/2018**

PBB

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

PBR

Hydrant

## WORK ORDER

WO # 180500217

Time Started \_\_\_\_\_

Work Complete \_\_\_\_\_

**COMPLETED**

Loc # \_\_\_\_\_

Master Meter # \_\_\_\_\_

Date 5/22/2018

Account # 8-00992

SEQ # 648

Name: \_\_\_\_\_

Phone # \_\_\_\_\_

Address \_\_\_\_\_

Employee Brandi Moore

Tomahawk, KY 41262

Location: \_\_\_\_\_

Type of Work: Meter Pull Non-Pay

*pulled* *fee added*  
*locked off*

Material Used: \_\_\_\_\_

Customer Line Inspection: \_\_\_\_\_

Comments: \_\_\_\_\_

327.83 / past due 234.82 (minimum)

### Current System Information:

Meter # 1: 47823719

Meter # 2: Radio 47823719

MXU #: \_\_\_\_\_

Current Reading 4/20/2018 299 302

Type of Meter: Sensus

Year MFG: 1993

GPS - Longitude \_\_\_\_\_

### New Information:

Meter # 1: \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading \_\_\_\_\_ 0

Type of Meter: \_\_\_\_\_

Year MFG: \_\_\_\_\_

GPS - Latitude \_\_\_\_\_

Employee Signature(s):

*Brandi M*

Date Completed

6-6-18

PBB

PBR

Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224



## WORK ORDER

WO # 180600249

Time Started \_\_\_\_\_

Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_

Master Meter # \_\_\_\_\_

Date 6/29/2018

Account # 8-00992

SEQ # 649

Name: \_\_\_\_\_

Phone # \_\_\_\_\_

Address: \_\_\_\_\_

Employee John Stafford

Tomahawk, KY 41262

Rockhase

Location: \_\_\_\_\_

e \_\_\_\_\_

Type of Work: Cheater Bar Investigation

Material Used: \_\_\_\_\_

lock was cut, pulled meter

Customer Line Inspection: \_\_\_\_\_

Done

Comments: was pulled for non-payment; Kathy had reading in the book

47

### Current System Information:

### New Information:

Meter # 1: 4782 3719

Meter # 1: \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

Meter # 2: Radio \_\_\_\_\_

MXU #: \_\_\_\_\_

MXU #: \_\_\_\_\_

Current Reading 0 336

Current Reading 0

Type of Meter: Sensus

Type of Meter: \_\_\_\_\_

Year MFG: \_\_\_\_\_

Year MFG: \_\_\_\_\_

GPS - Longitude \_\_\_\_\_

GPS - Latitude \_\_\_\_\_

Employee Signature(s): R.S. / J.S.

Date Completed 8-9-18

B09-921-759

7

**Receivables**       Act #     Name     Old Act. #      Aging Date: **8/23/2018**

Customer: **5-00443**      Act. Closed: **Yes**

**Inez**      **KY**      **41224-**      Comments: **New**      **S.O. List**

**3344 Blacklog Rd**

Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
8/23/2018	8/23/2018		\$0.00	\$0.00		\$0.00

Pay Batch ID:      **O.R. NSF**      NSF Ctrl.

Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
<input checked="" type="checkbox"/>	000417429	10/20/2016	\$83.16	\$83.16	\$0.00	Paid	
<input checked="" type="checkbox"/>	000421893	11/20/2016	\$83.16	\$83.16	\$0.00	Paid	
<input checked="" type="checkbox"/>	000425294	12/20/2016	\$83.16	\$83.16	\$0.00	Paid	
<input checked="" type="checkbox"/>	000429099	1/20/2017	\$75.57	\$75.57	\$0.00	Paid	
<input checked="" type="checkbox"/>	000431702	2/20/2017	\$67.98	\$67.98	\$0.00	Paid	
<input checked="" type="checkbox"/>	000436401	3/20/2017	\$67.98	\$67.98	\$0.00	Paid	
<input checked="" type="checkbox"/>	000439907	4/20/2017	\$67.98	\$67.98	\$0.00	Paid	
<input checked="" type="checkbox"/>	000443406	5/20/2017	\$67.98	\$67.98	\$0.00	Paid	
<input checked="" type="checkbox"/>	000446043	6/20/2017	\$67.51	\$67.51	\$0.00	Paid	
<input checked="" type="checkbox"/>	000449891	7/20/2017	\$133.21	\$133.21	\$0.00	Paid	
<input checked="" type="checkbox"/>	000453716	8/20/2017	\$67.98	\$67.98	\$0.00	Paid	
<input checked="" type="checkbox"/>	000456827	9/20/2017	\$67.98	\$67.98	\$0.00	Paid	
<input checked="" type="checkbox"/>	000460649	10/20/2017	\$55.39	\$55.39	\$0.00	Paid	
<input checked="" type="checkbox"/>	000463627	11/20/2017	\$52.80	\$52.80	\$0.00	Paid	
<input checked="" type="checkbox"/>	000467173	12/20/2017	\$83.16	\$83.16	\$0.00	Paid	
<input checked="" type="checkbox"/>	000471642	1/20/2018	\$80.49	\$80.49	\$0.00	Paid	
<input checked="" type="checkbox"/>	000474763	2/20/2018	\$78.54	\$78.54	\$0.00	Paid	
<input checked="" type="checkbox"/>	000476981	3/20/2018	\$66.22	\$66.22	\$0.00	Paid	
<input checked="" type="checkbox"/>	000480879	4/20/2018	\$52.19	\$52.19	\$0.00	Paid	
<input checked="" type="checkbox"/>	000484216	5/20/2018	\$93.39	\$70.00	\$23.39	Over 90	
<input checked="" type="checkbox"/>	000487138	6/20/2018	\$84.47	\$0.00	\$84.47	Over 60	
<input checked="" type="checkbox"/>	000490103	7/20/2018	\$111.22	\$0.00	\$111.22	Over 30	
<input checked="" type="checkbox"/>	000493582	8/20/2018	\$110.64	\$0.00	\$110.64	Current	
			\$1,802.16	\$1,472.44	\$329.72		

Receipt

Drawer

Post

Current	Over 30	Over 60	Over 90	Remaining
\$110.64	\$111.22	\$84.47	\$23.39	\$0.00
View PrePayments    Breakdown Plan Amounts				Plan Remain
				\$0.00

**PrePayment History:**

Rv	Date	How Pd.	Comments	Amt. Paid

Post Prepay

Print

Close

**Receivables**       Act #     Name     Old Act. #      Aging Date: **8/23/2018**

closed account

Receivables  Act #  Name  Old Act. # Aging Date: 8/7/2018

Customer: 2-00496 Act. Closed: Yes  
 Comments: New S.O. List  
 Inez KY 41224

Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
8/7/2018	8/7/2018		\$0.00	\$0.00		\$0.00

Pay Batch ID O.R. NSF NSF Ctrl.

Edit	Invoice No.	Due Date	Invoice Amt.	Amount Paid	Amount Due	Status	Apply Pay
<input checked="" type="checkbox"/>	000467905	12/20/2017	\$119.57	\$0.00	\$119.57	Over 90	
<input checked="" type="checkbox"/>	000470817	1/20/2018	\$45.21	\$0.00	\$45.21	Over 90	
<input checked="" type="checkbox"/>	000474591	2/20/2018	\$143.89	\$0.00	\$143.89	Over 90	
<input checked="" type="checkbox"/>	000476830	3/20/2018	\$96.80	\$0.00	\$96.80	Over 90	

\$405.47 \$0.00 \$405.47 Remaining \$0.00

Receipt  
 Drawer  
 Post  
 Current Over 30 Over 60 Over 90 \$405.47  
 View PrePayments Breakdown Plan Amounts Plan Remain \$0.00

PrePayment History:

Rv	Date	How Pd.	Comments	Amt. Paid

Post Prepay Print Close

Receivables  Act #  Name  Old Act. # Aging Date: 8/7/2018

Customer: Act. Closed: No  
 Comments: New S.O. List

Date Paid	Deposit Dt.	How Paid	Amt. Paid	Amt. Tend.	Check / M.O. #	Change
8/7/2018	8/7/2018		\$0.00	\$0.00		\$0.00

Pay Batch ID O.R. NSF NSF Ctrl.



PBB  
PBR  
Hydrant

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224



## WORK ORDER

COMPLETED

WO # 180600157

Time Started \_\_\_\_\_ Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 6/25/2018 Account # 5-00443 SEQ # 107

Name: \_\_\_\_\_ Phone # \_\_\_\_\_

Address: \_\_\_\_\_ Employee Brandi Moore  
Inez, KY 41224

Location: \_\_\_\_\_

Type of Work: Meter Pull Non-Pay Add fee Pay By Thur

Material Used: \_\_\_\_\_

Customer Line Inspection: \_\_\_\_\_

Comments: \$177.86 Made Partial Payment (Customer has been paid)

Current System Information:		New Information:	
Meter # 1:	<u>29935157</u>	Meter # 1:	_____
Meter # 2: Radio	<u>29935157</u>	Meter # 2: Radio	_____
MXU #:	_____	MXU #:	_____
Current Reading	<u>5/20/2018 567 582</u>	Current Reading	<u>0</u>
Type of Meter:	<u>Badger</u>	Type of Meter:	_____
Year MFG:	<u>2004</u>	Year MFG:	_____
GPS - Longitude	_____	GPS - Latitude	_____

Employee Signature(s): Brandi M

Date Completed 6-25-18

Pulled 7-18-18

\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District <sup>✓</sup>

387 East Main St., Suite 140  
Inez, KY 41224

*Done*

## WORK ORDER

WO # 180800037

Time Started \_\_\_\_\_ Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 8/6/2018 Account # 5-00443 SEQ # 107

Name: \_\_\_\_\_ Phone # \_\_\_\_\_

Address: \_\_\_\_\_ Employee Brandi Moore  
Inez, KY 41224

Location: n right past Giovanni's

Type of Work: Cheater Bar Investigation

Material Used: \_\_\_\_\_

Customer Line Inspection: \_\_\_\_\_

Comments: *Customer was messing with box I locked it out.*

Current System Information:	New Information:
Meter # 1: _____	Meter # 1: _____
Meter # 2: Radio _____	Meter # 2: Radio _____
MXU #: _____	MXU #: _____
Current Reading <u>0</u>	Current Reading <u>0</u>
Type of Meter: _____	Type of Meter: _____
Year MFG: _____	Year MFG: _____
GPS - Longitude _____	GPS - Latitude _____

Employee Signature(s): *Brandi M*

Date Completed 8-6-18

\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

## WORK ORDER

WO # 180700206

Time Started \_\_\_\_\_ Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 7/31/2018 Account # 5-00443 SEQ # 107

Name: \_\_\_\_\_ Phone # \_\_\_\_\_

Address: \_\_\_\_\_  
Inez, KY 41224 Employee Troy Horn

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Cheater Bar Investigation There was a cheater bar in the

Material Used: box, took picture and the cheater bar

Customer Line Inspection: \_\_\_\_\_

Comments: \_\_\_\_\_

Current System Information:	New Information:
Meter # 1: _____	Meter # 1: _____
Meter # 2: Radio _____	Meter # 2: Radio _____
MXU #: _____	MXU #: _____
Current Reading <u>0</u>	Current Reading <u>0</u>
Type of Meter: _____	Type of Meter: _____
Year MFG: _____	Year MFG: _____
GPS - Longitude _____	GPS - Latitude _____

Employee Signature(s): mills, staffed

Date Completed 8/5/18



# 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

SEE ATTACHED MAP OF TRUCK



wv

E 493636

Receivables Act # Name Old Act. # Aging Date: 8/23/2018

Customer: 14-00415 Act. Closed: Yes Comments: New S.O. List Inez KY 41224

Table with columns: Date Paid, Deposit Dt., How Paid, Amt. Paid, Amt. Tend., Check / M.O. #, Change

Pay Batch ID O.R. NSF NSF Ctrl.

Main invoice table with columns: Edit, Invoice No., Due Date, Invoice Amt., Amount Paid, Amount Due, Status, Apply Pay

Summary table with columns: Current, Over 30, Over 60, Over 90, Remaining, Plan Remain

PrePayment History:

PrePayment History table with columns: Rv, Date, How Pd., Comments, Amt. Paid

Receivables Act # Name Old Act. # Aging Date: 8/23/2018

Customer: KY 41231 Act. Closed: No Comments: New S.O. List

Table with columns: Date Paid, Deposit Dt., How Paid, Amt. Paid, Amt. Tend., Check / M.O. #, Change

Pay Batch ID O.R. NSF NSF Ctrl.

PBB  
PBR  
Hydrant

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

*Done* ✓

## WORK ORDER

WO # 180700029

**COMPLETED**

Time Started \_\_\_\_\_ Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 7/3/2018 Account # 14-00415 SEQ # 474

Name: \_\_\_\_\_ Phone # \_\_\_\_\_

Address: \_\_\_\_\_ Employee Brandi Moore  
Inez, KY 41224

Location: \_\_\_\_\_

Type of Work: Meter Pull Non-Pay *add fee paid* *Pulled*

Material Used: \_\_\_\_\_  
Customer Line Inspection: *fee added*

Comments: *will pay friday Morning 12th*

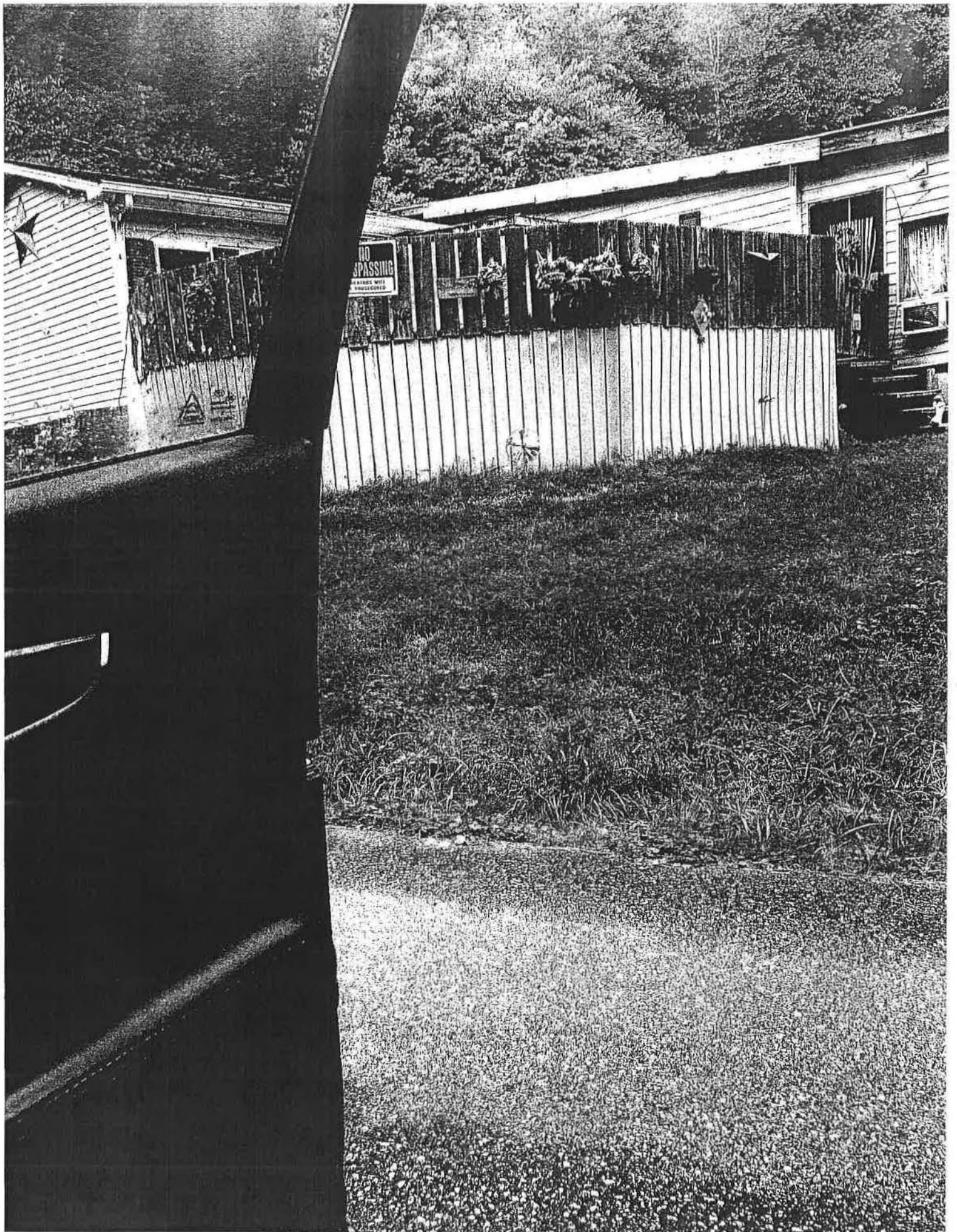
Current System Information:		New Information:	
Meter # 1:	<u>29934931</u>	Meter # 1:	_____
Meter # 2: Radio	<u>29934931</u>	Meter # 2: Radio	_____
MXU #:	<u>584</u>	MXU #:	_____
Current Reading	<u>5/20/2018</u> <del>552</del> <u>551</u>	Current Reading	<u>0</u>
Type of Meter:	<u>Badger</u>	Type of Meter:	_____
Year MFG:	<u>2004</u>	Year MFG:	_____
GPS - Longitude	_____	GPS - Latitude	_____

Employee Signature(s): Brandi M

Date Completed 7-5-18  
7-18-18







\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224



## WORK ORDER

WO # 180900089

*Done*

Time Started \_\_\_\_\_ Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 9/10/2018 Account # 14-00415 SEQ # 479

Name: \_\_\_\_\_ Phone # (6

Address: \_\_\_\_\_ Employee Brandi Moore

Inez, KY 41224

Location: 360 Frog Pond, Beige trailer with addition and pool. Across the road from Preece Cemetary Rd.

360 Frog Pond Rd

Type of Work: Cheater Bar Investigation *Pulled*

Material Used: \_\_\_\_\_

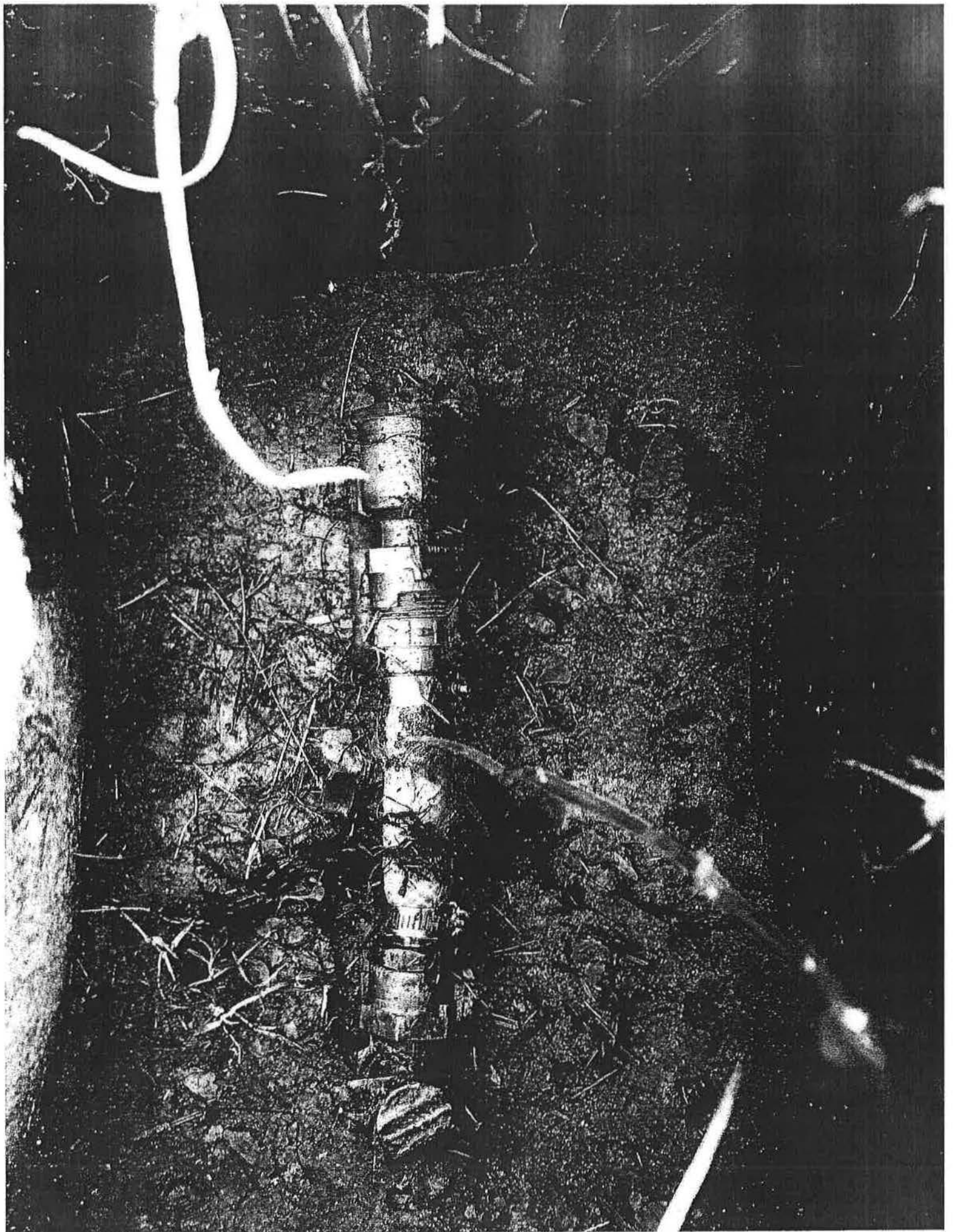
Customer Line Inspection \_\_\_\_\_

Comments: *Lock was cut off*

Current System Information:	New Information:
Meter # 1: _____	Meter # 1: _____
Meter # 2: Radio _____	Meter # 2: Radio _____
MXU #: _____	MXU #: _____
Current Reading <u>0</u>	Current Reading <u>0</u>
Type of Meter: _____	Type of Meter: _____
Year MFG: _____	Year MFG: _____
GPS - Longitude _____	GPS - Latitude _____

Employee Signature(s): *Brandi M*

Date Completed 9-9-18



\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

## WORK ORDER

WO # 180800251

Time Started \_\_\_\_\_ Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

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

had bar took pic customer pulled before could. stocked box

Current System Information:	New Information:
Meter # 1: _____	Meter # 1: _____
Meter # 2: Radio _____	Meter # 2: Radio _____
MXU #: _____	MXU #: _____
Current Reading <u>0</u>	Current Reading <u>0</u>
Type of Meter: _____	Type of Meter: _____
Year MFG: _____	Year MFG: _____
GPS - Longitude _____	GPS - Latitude _____

Employee Signature(s): Brandi M

Date Completed 8-17-18

Name: \_\_\_\_\_

SS#: \_\_\_\_\_

Mailing: \_\_\_\_\_

Tom Hawk KY 41262

Phone: (606) \_\_\_\_\_

911: \_\_\_\_\_

Directions: Tom Hawk Mallett Lane

Race: white

Gender: male

Landlord/Homeowner: Homeowner

Work Order #: 181000199

\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District ✓

387 East Main St., Suite 140  
Inez, KY 41224

## WORK ORDER

WO # 180900162

Time Started \_\_\_\_\_ Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 9/14/2018 Account # \_\_\_\_\_ SEQ # \_\_\_\_\_

Name: \_\_\_\_\_ Phone # (000) 000-0000

Address: \_\_\_\_\_ Employee Rainbo

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Cheater Bar Investigation

Material Used: \_\_\_\_\_

Customer Line Inspection: \_\_\_\_\_

Comments: Found cheater bars, pulled! (locked out)  
Master Lock Key 2461

*Done*

Current System Information:	New Information:
Meter # 1: _____	Meter # 1: <u>Keyschanging in office</u>
Meter # 2: Radio _____	Meter # 2: Radio _____
MXU #: _____	MXU #: _____
Current Reading <u>0</u>	Current Reading <u>0</u>
Type of Meter: _____	Type of Meter: _____
Year MFG: _____	Year MFG: _____
GPS - Longitude _____	GPS - Latitude _____

Employee Signature(s): R.S. / J.H.

Date Completed 9-17-18







RECEIPT		DATE	10-22-18	No.	720642
RECEIVED FROM			\$ 90 <sup>00</sup>		
			Trace Fork Rd		
			DOLLARS		
<input type="radio"/> FOR RENT <input type="radio"/> FOR			security deposit		
ACCOUNT	90	<input type="radio"/> CASH	FROM		TO
PAYMENT	90	<input type="radio"/> CHECK	BY		
BAL. DUE	0	<input type="radio"/> MONEY ORDER	K. J. Anderson		
		<input type="radio"/> CREDIT CARD			3-11

Set meter back on 10-22-18  
 Will be billed \$40.<sup>00</sup> for service fee on  
 first bill. Ks.

\_\_\_\_\_ PBB  
\_\_\_\_\_ PBR  
Hydrant \_\_\_\_\_

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224

## WORK ORDER

WO # 181000199

Time Started \_\_\_\_\_ Work Complete \_\_\_\_\_

Loc # \_\_\_\_\_ Master Meter # \_\_\_\_\_

Date 10/22/2018 Account # \_\_\_\_\_ SEQ # \_\_\_\_\_

Name: \_\_\_\_\_ Phone # \_\_\_\_\_

Address: \_\_\_\_\_ Employee Brandi Moore  
Tomahawk, KY 41262

Location: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Work: Meter Set

Material Used: \_\_\_\_\_

Customer Line Inspection \_\_\_\_\_

Comments: \_\_\_\_\_

Current System Information:	New Information:
Meter # 1: _____	Meter # 1: _____
Meter # 2: Radio _____	Meter # 2: Radio _____
MXU #: _____	MXU #: _____
Current Reading <u>0</u>	Current Reading <u>0</u>
Type of Meter: _____	Type of Meter: _____
Year MFG: _____	Year MFG: _____
GPS - Longitude _____	GPS - Latitude _____

Employee Signature(s): \_\_\_\_\_ Date Completed \_\_\_\_\_

# EXHIBIT #2

# Martin County Water District

87 East Main St., Suite 140

Leitchfield, KY 41224

Phone: (606) 298-3885

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

S.O.	Date	S.O. #	Location	Account	A/Time	Complete	Type of Work	Meter #	Meter # 2
<b>2/1/2018</b>									
		180200010			Yes		Meter Pull Non-Pay		
<b>2/23/2018</b>									
		180200236			Yes		Meter Pull Non-Pay		
		180200189			Yes		Meter Pull Non-Pay		
		180200290			Yes		Meter Pull Non-Pay		
		180200251			Yes		Meter Pull Non-Pay		
		180200282			Yes		Meter Pull Non-Pay		
		180200231			Yes		Meter Pull Non-Pay		
		180200199			Yes		Meter Pull Non-Pay		
		180200242			Yes		Meter Pull Non-Pay		
		180200234			Yes		Meter Pull Non-Pay		
		180200295			Yes		Meter Pull Non-Pay		
		180200213			Yes		Meter Pull Non-Pay		
		180200268			Yes		Meter Pull Non-Pay		
		180200248			Yes		Meter Pull Non-Pay		
		180200300			Yes		Meter Pull Non-Pay		
		180200273			Yes		Meter Pull Non-Pay		
		180200208			Yes		Meter Pull Non-Pay		
		180200195			Yes		Meter Pull Non-Pay		
		180200205			Yes		Meter Pull Non-Pay		
		180200210			Yes		Meter Pull Non-Pay		
		180200291			Yes		Meter Pull Non-Pay		
		180200296			Yes		Meter Pull Non-Pay		
		180200265			Yes		Meter Pull Non-Pay		
		180200261			Yes		Meter Pull Non-Pay		
		180200228			Yes		Meter Pull Non-Pay		
		180200264			Yes		Meter Pull Non-Pay		
		180200226			Yes		Meter Pull Non-Pay		
		180200188			Yes		Meter Pull Non-Pay		
		180200190			Yes		Meter Pull Non-Pay		
		180200227			Yes		Meter Pull Non-Pay		
		180200299			Yes		Meter Pull Non-Pay		
		180200277			Yes		Meter Pull Non-Pay		
		180200241			Yes		Meter Pull Non-Pay		
		180200278			Yes		Meter Pull Non-Pay		
		180200225			Yes		Meter Pull Non-Pay		
		180200304			Yes		Meter Pull Non-Pay		
		180200287			Yes		Meter Pull Non-Pay		
		180200302			Yes		Meter Pull Non-Pay		

S.O. Date	S.O. #	Location	Account	A/Time	Complete	Type of Work	Meter #	Meter # 2
	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		
	180200270				Yes	Meter Pull Non-Pay		
	180200247				Yes	Meter Pull Non-Pay		
	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

S.O. Date	S.O. #	Location	Account	A/Time	Complete	Type of Work	Meter #	Meter #
	180200303				Yes	Meter Pull N		
	180200187				Yes	Meter Pull N		
	180200281				Yes	Meter Pull N		
<b>2/28/2018</b>								
	180200338				Yes	Meter Pull Nc		
<b>3/5/2018</b>								
	180300051				Yes	Meter Pull No.		
	180300048				Yes	Meter Pull Noi		
	180300052				Yes	Meter Pull Nor		
	180300056				Yes	Meter Pull Nor.		
	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-		
<b>3/22/2018</b>								
	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-Pi		
<b>3/23/2018</b>								
	180300305				Yes	Meter Pull Non-Pa		
	180300281				Yes	Meter Pull Non-Pa		
	180300297				Yes	Meter Pull Non-Paj		
	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		
	180300286				Yes	Meter Pull Non-Pay		
	180300296				Yes	Meter Pull Non-Pay		
	180300303				Yes	Meter Pull Non-Pay		
	180300288				Yes	Meter Pull Non-Pay		
	180300287				Yes	Meter Pull Non-Pay		
	180300268				Yes	Meter Pull Non-Pay		
	180300271				Yes	Meter Pull Non-Pay		

S.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		
<b>3/28/2018</b>								
	180300373				Yes	Meter Pull Non-Pay		
	180300381				Yes	Meter Pull Non-Pay		
<b>4/4/2018</b>								
	180400020				Yes	Meter Pull Non-Pay		
	180400022				Yes	Meter Pull Non-Pay		
	180400019				Yes	Meter Pull Non-Pay		
<b>4/23/2018</b>								
	180400208				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				Yes	Meter Pull Non-Pay		
	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-Pay		
	180400169				Yes	Meter Pull Non-Pay		
	180400217				Yes	Meter Pull Non-Pay		
	180400167				Yes	Meter Pull Non-Pay		
	180400211				Yes	Meter Pull Non-Pay		
	180400154				Yes	Meter Pull Non-Pay		
	180400209				Yes	Meter Pull Non-Pay		
	180400143				Yes	Meter Pull Non-Pay		
	180400150				Yes	Meter Pull Non-Pay		
	180400175				Yes	Meter Pull Non-Pay		
	180400158				Yes	Meter Pull Non-Pay		
	180400189				Yes	Meter Pull Non-Pay		



S.O. #	Date	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				Yes		Meter Pull Non-Pay		
180400212				Yes		Meter Pull Non-Pay		
180400177				Yes		Meter Pull Non-Pay		
180400188				Yes		Meter Pull Non-Pay		
180400172				Yes		Meter Pull Non-Pay		
180400196				Yes		Meter Pull Non-Pay		
180400159				Yes		Meter Pull Non-Pay		
180400152				Yes		Meter Pull Non-Pay		
180400170				Yes		Meter Pull Non-Pay		
180400149				Yes		Meter Pull Non-Pay		
180400207				Yes		Meter Pull Non-Pay		
180400171				Yes		Meter Pull Non-Pay		
180400187				Yes		Meter Pull Non-Pay		
180400216				Yes		Meter Pull Non-Pay		
180400136				Yes		Meter Pull Non-Pay		
180400202				Yes		Meter Pull Non-Pay		
180400191				Yes		Meter Pull Non-Pay		
180400195				Yes		Meter Pull Non-Pay		
180400201				Yes		Meter Pull Non-Pay		
180400206				Yes		Meter Pull Non-Pay		
<b>4/30/2018</b>								
180400295				Yes		Meter Pull Non-Pay		
<b>5/5/2018</b>								
180600019				Yes		Meter Pull Non-Pay		
180600020				Yes		Meter Pull Non-Pay		
<b>5/8/2018</b>								
180500068				Yes		Meter Pull Non-Pay		
<b>5/22/2018</b>								
180500180				Yes		Meter Pull Non-Pay		
180500194				Yes		Meter Pull Non-Pay		
180500204				Yes		Meter Pull Non-Pay		
180500199				Yes		Meter Pull Non-Pay		
180500208				Yes		Meter Pull Non-Pay		
180500202				Yes		Meter Pull Non-Pay		
180500209				Yes		Meter Pull Non-Pay		

i.O. Date	S.O. #	Location	Time Complete	Type of Work	Meter #	Meter # 2
	180500183		Yes	Meter Pull N		
	180500210		Yes	Meter Pull N		
	180500184		Yes	Meter Pull N		
	180500179		Yes	Meter Pull N		
	180500201		Yes	Meter Pull N		
	180500217		Yes	Meter Pull N		
	180500200		Yes	Meter Pull N		
<b>5/23/2018</b>						
	180500220		Yes	Meter Pull N		
	180500232		Yes	Meter Pull N		
	180500226		Yes	Meter Pull N		
	180500243		Yes	Meter Pull N		
	180500239		Yes	Meter Pull N		
	180500240		Yes	Meter Pull N		
	180500236		Yes	Meter Pull N		
	180500228		Yes	Meter Pull N		
	180500234		Yes	Meter Pull N		
	180500224		Yes	Meter Pull N		
	180500227		Yes	Meter Pull N		
	180500242		Yes	Meter Pull N		
	180500219		Yes	Meter Pull N		
<b>5/25/2018</b>						
	180500255		Yes	Meter Pull Non		
<b>6/4/2018</b>						
	180600013		Yes	Meter Pull Non		
<b>6/5/2018</b>						
	180600036		Yes	Meter Pull Non		
<b>6/22/2018</b>						
	180600143		Yes	Meter Pull Non		
	180600141		Yes	Meter Pull Non		
	180600144		Yes	Meter Pull Non		
<b>6/25/2018</b>						
	180600191		Yes	Meter Pull Non-P		
	180600164		Yes	Meter Pull Non-P		
	180600162		Yes	Meter Pull Non-P		
	180600171		Yes	Meter Pull Non-P		
	180600148		Yes	Meter Pull Non-P		
	180600186		Yes	Meter Pull Non-P		
	180600195		Yes	Meter Pull Non-P		
	180600160		Yes	Meter Pull Non-P		
	180600188		Yes	Meter Pull Non-P		
	180600149		Yes	Meter Pull Non-P		
	180600198		Yes	Meter Pull Non-P		
	180600166		Yes	Meter Pull Non-P		
	180600187		Yes	Meter Pull Non-P		
	180600170		Yes	Meter Pull Non-P		
	180600168		Yes	Meter Pull Non-P		

S.O. Date	S.O. #	Location	Account	A/Time	Complete	Type of Work	Meter #	Meter # 2
	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-Pay		
	180600182				Yes	Meter Pull Non-Pay		
	180600146				Yes	Meter Pull Non-Pay		
	180600189				Yes	Meter Pull Non-Pay		
	180600175				Yes	Meter Pull Non-Pay		
	180600169				Yes	Meter Pull Non-Pay		
	180600180				Yes	Meter Pull Non-Pay		
	180600173				Yes	Meter Pull Non-Pay		
	180600184				Yes	Meter Pull Non-Pay		
<b>7/3/2018</b>								
	180700029				Yes	Meter Pull Non-Pay		
<b>8/7/2018</b>								
	180800120				Yes	Meter Pull Non-Pay		
	180800136				Yes	Meter Pull Non-Pay		
	180800057				Yes	Meter Pull Non-Pay		
	180800138				Yes	Meter Pull Non-Pay		
	180800110				Yes	Meter Pull Non-Pay		
	180800077				Yes	Meter Pull Non-Pay		
	180800054				Yes	Meter Pull Non-Pay		
	180800072				Yes	Meter Pull Non-Pay		
	180800080				Yes	Meter Pull Non-Pay		
	180800122				Yes	Meter Pull Non-Pay		
	180800101				Yes	Meter Pull Non-Pay		
	180800098				Yes	Meter Pull Non-Pay		
	180800075				Yes	Meter Pull Non-Pay		
	180800076				Yes	Meter Pull Non-Pay		
	180800099				Yes	Meter Pull Non-Pay		
	180800073				Yes	Meter Pull Non-Pay		

S.O. Date	S.O. #	Location	Account	A/Time	Complete	Type of Work	Meter #	Meter # 2
	180800095				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		
	180800123				Yes	Meter Pull Non-Pay		
	180800128				Yes	Meter Pull Non-Pay		
	180800125				Yes	Meter Pull Non-Pay		
	180800071				Yes	Meter Pull Non-Pay		
	180800105				Yes	Meter Pull Non-Pay		
	180800067				Yes	Meter Pull Non-Pay		
	180800053				Yes	Meter Pull Non-Pay		
	180800062				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		
	180800130				Yes	Meter Pull Non-Pay		

S.O. #	Date	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		
<b>9/7/2018</b>								
180900033					Yes	Meter Pull Non-Pay		
180900034					Yes	Meter Pull Non-Pay		
<b>9/10/2018</b>								
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		
180900101					Yes	Meter Pull Non-Pay		
180900070					Yes	Meter Pull Non-Pay		
180900093					Yes	Meter Pull Non-Pay		
180900090					Yes	Meter Pull Non-Pay		
180900046					Yes	Meter Pull Non-Pay		
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		

S.O. #	Date	S.O. #	Location	Account	A/Time	Complete	Type of Work	Meter #	Meter # 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		

**9/24/2018**

		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		

**10/23/2018**

		181000206				Yes	Meter Pull Non-Pay		
		181000230				Yes	Meter Pull Non-Pay		
		181000248				Yes	Meter Pull Non-Pay		
		181000261				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		
		181000274				Yes	Meter Pull Non-Pay		
		181000256				Yes	Meter Pull Non-Pay		

S.O. #	Date	Location	Account	A/Time	Complete	Type of Work	Meter #	Meter # 2
181000217					Yes	Meter Pull Non-Pa		
181000262					Yes	Meter Pull Non-Pa		
181000222					Yes	Meter Pull Non-Pa		
181000269					Yes	Meter Pull Non-Pa		
181000287					Yes	Meter Pull Non-Pa		
181000289					Yes	Meter Pull Non-Pa		
181000241					Yes	Meter Pull Non-Pa		
181000242					Yes	Meter Pull Non-Pa		
181000221					Yes	Meter Pull Non-Pa		
181000224					Yes	Meter Pull Non-Pa		
181000280					Yes	Meter Pull Non-Pa		
181000250					Yes	Meter Pull Non-Pa		
181000247					Yes	Meter Pull Non-Pa		
181000215					Yes	Meter Pull Non-Pa		
181000277					Yes	Meter Pull Non-Pa		
181000254					Yes	Meter Pull Non-Pa		
181000266					Yes	Meter Pull Non-Pa		
181000281					Yes	Meter Pull Non-Pa		
181000263					Yes	Meter Pull Non-Pa		
181000271					Yes	Meter Pull Non-Pa		
<b>10/25/2018</b>								
181000309					Yes	Meter Pull Non-Pa		
<b>11/21/2018</b>								
181100198					Yes	Meter Pull Non-Pa		
181100189					Yes	Meter Pull Non-Pa		
181100233					Yes	Meter Pull Non-Pa		
181100195					Yes	Meter Pull Non-Pa		
181100235					No	Meter Pull Non-Pa		
181100248					Yes	Meter Pull Non-Pa		
181100206					No	Meter Pull Non-Pa		
181100192					Yes	Meter Pull Non-Pa		
181100213					Yes	Meter Pull Non-Pa		
181100215					Yes	Meter Pull Non-Pa		
181100258					Yes	Meter Pull Non-Pa		
181100246					Yes	Meter Pull Non-Pa		
181100259					Yes	Meter Pull Non-Pa		
181100205					Yes	Meter Pull Non-Pa		
181100236					Yes	Meter Pull Non-Pa		
181100204					Yes	Meter Pull Non-Pa		
181100245					Yes	Meter Pull Non-Pa		
<b>11/27/2018</b>								
181100294					Yes	Meter Pull Non-Pa		
181100285					Yes	Meter Pull Non-Pa		
181100293					Yes	Meter Pull Non-Pa		
181100279					Yes	Meter Pull Non-Pa		
181100301					Yes	Meter Pull Non-Pa		
181100304					Yes	Meter Pull Non-Pa		

S.O. Date	S.O. #	Location	Account	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



JANUARY, 2018

# Martin County Water District

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

*No Disconnects*  
~~JAN 20 2018~~  
*Sent out*

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

*due to weather +  
 Water issues*

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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

# Martin County Water District

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

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
2-						<del>\$57.33</del>	<del>\$10.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$67.33</del>
						\$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	\$148.26
						\$64.92	\$37.62	\$0.00	\$0.00	\$102.54
						\$79.41	\$17.28	\$0.00	\$0.00	\$96.69
						\$213.97	\$75.57	\$0.00	\$0.00	\$289.54
						\$27.30	\$0.00	\$0.00	\$197.20	\$224.50

# Martin County Water District

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

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$64.23	\$12.89	\$0.00	\$0.00	\$77.12
						\$79.41	\$37.62	\$15.63	\$0.00	\$132.66
						\$79.41	\$40.42	\$0.00	\$0.00	\$119.83
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$136.68	\$60.93	\$0.00	\$0.00	\$197.61
						\$71.82	\$29.78	\$0.00	\$0.00	\$101.60
						\$57.33	\$30.03	\$0.03	\$0.00	\$87.39
						\$64.92	\$45.21	\$58.23	\$221.98	\$390.34
						\$57.33	\$30.03	\$22.68	\$0.00	\$110.04
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$97.33	\$30.03	\$10.06	\$0.00	\$137.42

# Martin County Water District

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

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$162.19	\$61.94	\$0.00	\$0.00	\$224.13
						\$57.33	\$37.62	\$0.00	\$0.00	\$94.95
						\$93.21	\$31.67	\$0.00	\$0.00	\$124.88
						\$86.31	\$24.12	\$0.00	\$0.00	\$110.43
						\$115.29	\$67.98	\$56.90	\$0.00	\$240.17
						\$71.82	\$15.42	\$0.00	\$0.00	\$87.24
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$93.21	\$52.80	\$0.00	\$0.00	\$146.01
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$71.13	\$72.36	\$0.00	\$0.00	\$143.49
						\$3,110.03	\$1,272.47	\$361.44	\$419.18	\$5,163.12

# Martin County Water District

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

3

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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	\$92.45
						\$514.89	\$264.75	\$166.66	\$137.04	\$1,083.34

# Martin County Water District

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	O-30 Due	O-60 Due	O-90 Due	Amount Due
4						\$118.72	\$37.62	\$45.21	\$40.39	\$241.94
						\$120.12	\$30.03	\$0.00	\$0.00	\$150.15
						\$89.40	\$0.00	\$110.45	\$227.06	\$426.91
						\$67.30	\$0.00	\$74.03	\$0.00	\$141.33
						\$135.99	\$45.21	\$52.78	\$0.00	\$233.98
						\$57.33	\$27.65	\$0.00	\$0.00	\$84.98
						\$57.33	\$15.32	\$0.00	\$0.00	\$72.65
						\$78.72	\$43.28	\$0.00	\$0.00	\$122.00
						\$57.33	\$20.12	\$0.00	\$0.00	\$77.45
						\$100.80	\$52.80	\$0.00	\$0.00	\$153.60
						\$187.74	\$3.33	\$0.00	\$0.00	\$191.07

# Martin County Water District

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 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	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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
						\$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
						<del>\$71.82</del>	<del>\$7.83</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$79.65</del>
						\$144.27	\$55.15	\$0.00	\$0.00	\$199.42



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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	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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
						\$2,346.43	\$922.15	\$405.77	\$458.23	\$4,132.58

# Martin County Water District

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 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	Amount Due
5						\$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	\$87.36
						\$64.23	\$37.62	\$0.00	\$0.00	\$101.85
							e.			
						\$143.58	\$24.72	\$0.00	\$0.00	\$168.30
						\$57.33	\$30.03	\$20.06	\$0.00	\$107.42
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$147.70	\$15.81	\$0.00	\$0.00	\$163.51
						\$164.97	\$15.56	\$0.00	\$0.00	\$180.53
						\$233.98	\$75.57	\$7.03	\$0.00	\$316.58

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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	Amount Due
						\$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
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$80.10	\$60.39	\$60.39	\$5.93	\$206.81
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$115.98	\$140.80	\$59.38	\$0.00	\$316.16
						\$122.01	\$63.91	\$71.94	\$799.73	\$1,057.59
						\$93.21	\$31.13	\$0.00	\$0.00	\$124.34
						<del>\$78.72</del>	<del>\$0.22</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$78.94</del>
						\$78.72	\$26.55	\$0.00	\$0.00	\$105.27

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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	Amount Due
						\$2,300.90	\$1,030.96	\$360.70	\$807.44	\$4,500.00

# Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$92.52	\$37.62	\$0.00	\$0.00	\$130.14
						\$57.33	\$30.03	\$45.21	\$23.09	\$155.66
						<del>\$108.39</del>	<del>\$4.11</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$112.50</del>
						\$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

# Martin County Water District

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

6

Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
					\$211.90	\$98.34	\$0.00	\$0.00	\$310.24
					<del>\$138.06</del>	<del>\$4.11</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$142.17</del>
					\$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
					<del>\$57.33</del>	<del>\$0.06</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$57.39</del>
					\$86.31	\$45.21	\$0.00	\$0.00	\$131.52
				IRS	\$137.37	\$60.39	\$15.57	\$119.40	\$332.73

# Martin County Water District

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-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	\$97.45
						\$79.41	\$74.03	\$45.21	\$17.43	\$216.08
						\$92.52	\$67.98	\$4.39	\$0.00	\$164.89
						\$79.41	\$30.03	\$0.00	\$22.06	\$131.50
						1.81	\$60.39	\$2.14	\$0.00	\$183.34
						\$400.11	\$45.21	\$0.00	\$0.00	\$145.32
						\$93.90	\$26.62	\$0.00	\$0.00	\$120.52
						\$86.31	\$37.62	\$10.39	\$0.00	\$134.32
						\$87.00	\$36.05	\$0.00	\$0.00	\$123.05

# Martin County Water District

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

6

Cust.	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						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
						<del>14.92</del>	<del>\$10.06</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$74.98</del>
						30.10	\$20.27	\$0.00	\$0.00	\$100.37
						73.94	\$8.90	\$0.00	\$488.24	\$671.08
						15.27	\$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



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6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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	\$232.27
						\$99.37	\$47.84	\$6.54	\$0.00	\$153.75
						\$93.90	\$30.03	\$0.00	\$0.00	\$123.93
						\$190.03	\$0.00	\$0.00	\$5,421.40	\$5,611.43
						\$175.31	\$79.97	\$104.07	\$968.40	\$1,327.75
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$64.23	\$16.14	\$0.00	\$0.00	\$80.37
						\$57.33	\$15.15	\$0.00	\$0.00	\$72.48

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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

# Martin County Water District

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

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$93.90	\$52.00	\$0.00	\$0.00	\$145.90
						\$71.82	\$30.03	\$0.00	\$0.00	\$101.85
						\$57.33	\$16.10	\$0.00	\$0.00	\$73.43
						\$158.76	\$52.80	\$0.00	\$0.00	\$211.56
						\$108.39	\$52.80	\$38.38	\$0.00	\$199.57
						\$64.23	\$37.62	\$5.24	\$0.00	\$107.09
						\$82.50	\$150.10	\$218.10	\$0.00	\$450.70
						\$97.33	\$0.84	\$0.00	\$0.00	\$98.17
						\$115.29	\$42.13	\$0.00	\$0.00	\$157.42
						\$93.90	\$45.21	\$0.00	\$0.00	\$139.11
						\$115.29	\$45.21	\$17.37	\$0.00	\$177.87

# Martin County Water District

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

7

Acct #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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

# Martin County Water District

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

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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
						<del>\$71.82</del>	<del>\$2.73</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$74.55</del>
						\$115.98	\$60.39	\$18.60	\$0.00	\$194.97

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

7

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
						<del>\$108.39</del>	<del>\$4.80</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$113.19</del>
						\$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

# Martin County Water District

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

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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
						87.17	\$1,884.39	\$759.93	\$995.06	\$8,226.55

# Martin County Water District

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

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						<del>\$129.31</del>	<del>\$63.91</del>	<del>\$112.11</del>	<del>\$783.66</del>	<del>\$1,088.99</del>
						<del>\$892.47</del>	<del>\$280.81</del>	<del>\$369.17</del>	<del>\$1,918.16</del>	<del>\$3,460.61</del>
						<del>\$60.67</del>	<del>\$31.78</del>	<del>\$31.78</del>	<del>\$317.80</del>	<del>\$442.03</del>
						<del>\$86.31</del>	<del>\$5.21</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$91.52</del>
						\$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
						<del>\$1,242.91</del>	<del>\$181.85</del>	<del>\$181.85</del>	<del>\$6,715.56</del>	<del>\$8,322.17</del>
						<del>\$318.17</del>	<del>\$15.15</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$333.32</del>
						\$93.21	\$11.51	\$0.00	\$0.00	\$104.72
						<del>\$57.33</del>	<del>\$30.03</del>	<del>\$30.03</del>	<del>\$270.27</del>	<del>\$387.66</del>



# Martin County Water District

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

8

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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
						<del>\$112.53</del>	<del>\$2.73</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$115.26</del>
						<del>\$64.92</del>	<del>\$2.73</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$67.65</del>
						\$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
						<del>\$108.39</del>	<del>\$4.11</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$112.50</del>
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36

# Martin County Water District

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

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$151.86	\$60.39	\$47.49	\$0.00	\$259.74
						\$34.20	\$0.00	\$0.00	\$652.57	<del>\$686.77</del>
						\$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
						<del>\$86.31</del>	<del>\$18.93</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$105.24</del>
						\$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

# Martin County Water District

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

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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
						<del>\$86.31</del>	<del>\$6.04</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$92.35</del>
						\$64.92	\$30.03	\$30.03	\$279.84	\$404.82
						\$159.45	\$73.91	\$0.00	\$0.00	\$233.36
						\$79.41	\$37.62	\$9.45	\$0.00	\$126.48
						\$151.86	\$14.67	\$0.00	\$0.00	\$166.53
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$87.00	\$45.21	\$0.00	\$0.00	\$132.21

# Martin County Water District

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

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$64.92	\$28.60	\$0.00	\$0.00	\$93.52
						\$57.33	\$30.03	\$10.90	\$0.00	\$98.26
						\$79.41	\$37.62	\$0.00	\$0.00	\$117.03
						<del>\$93.90</del>	<del>\$4.80</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$98.70</del>
						\$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	\$67.65
						\$144.27	\$73.74	\$0.00	\$0.00	\$218.01

# Martin County Water District

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

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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	\$197.05
						\$100.80	\$33.22	\$0.00	\$0.00	\$134.02
						\$57.33	\$30.03	\$7.70	\$0.00	\$95.06
						\$107.70	\$37.62	\$52.80	\$58.90	\$257.02
						\$57.33	\$6.77	\$0.00	\$0.00	\$64.10
						\$57.33	\$12.70	\$0.00	\$0.00	\$70.03

# Martin County Water District

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Inez, KY 41224

(606) 298-3885

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

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$178.09	\$28.37	\$0.00	\$0.00	\$206.46
						\$93.90	\$23.01	\$0.00	\$0.00	\$116.91
						\$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

# Martin County Water District

367 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

9

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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	\$149.75
						\$165.66	\$84.00	\$0.00	\$0.00	\$249.66
						\$781.27	\$289.02	\$156.29	\$1,008.60	\$2,235.18

# Martin County Water District

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

10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$78.03	\$1.65	\$0.00	\$0.00	\$79.68
						\$122.88	\$52.80	\$2.36	\$0.00	\$178.04
						\$71.82	\$0.91	\$0.00	\$0.00	\$72.73
						\$57.33	\$30.03	\$3.38	\$0.00	\$90.74
						\$10.13	\$0.00	\$0.00	\$144.68	\$154.81
						\$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	\$0.00	\$0.00	\$329.57
						\$189.82	\$90.75	\$113.53	\$128.95	\$523.05



# Martin County Water District

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

10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$57.33	\$37.62	\$14.12	\$0.00	\$109.07
						\$145.33	\$30.03	\$61.89	\$0.00	\$237.25
						\$133.90	\$37.62	\$37.62	\$5.27	\$214.41
						\$71.82	\$37.62	\$0.00	\$0.00	\$109.44
						\$75.60	\$452.11	\$0.00	\$0.00	\$527.71
						\$72.51	\$37.62	\$0.00	\$0.00	\$110.13
						\$57.33	\$30.03	\$0.00	\$237.08	\$324.44
						\$116.67	\$38.76	\$0.00	\$0.00	\$155.43
						\$87.00	\$20.61	\$0.00	\$0.00	\$107.61
						\$129.18	\$52.80	\$17.05	\$0.00	\$199.03
						\$137.37	\$75.57	\$0.00	\$0.00	\$212.94

# Martin County Water District

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

10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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

# Martin County Water District

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

11

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$57.33	\$15.06	\$0.00	\$0.00	\$72.39
						\$151.70	\$52.80	\$52.80	\$0.00	\$257.30
						\$108.23	\$157.53	\$0.00	\$0.00	\$265.76
						\$100.11	\$45.21	\$10.39	\$0.00	\$155.71
						\$159.45	\$75.57	\$0.00	\$0.00	\$235.02
						\$71.82	\$37.62	\$0.00	\$0.00	\$109.44
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$93.21	\$45.21	\$0.00	\$0.00	\$138.42
						\$81.10	\$111.98	\$0.00	\$0.00	\$193.08
						\$101.49	\$52.80	\$4.11	\$0.00	\$158.40
						\$104.24	\$0.00	\$0.00	\$510.39	\$614.63

# Martin County Water District

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

11

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$78.72	\$37.62	\$42.83	\$0.00	\$159.17
						<del>\$256.37</del>	<del>\$136.21</del>	<del>\$128.17</del>	<del>\$1,699.48</del>	<del>\$2,220.23</del>
						\$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

# Martin County Water District

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

12

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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
						\$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
						\$793.78	\$290.76	\$215.76	\$301.01	\$1,604.31

# Martin County Water District

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

13

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$93.90	\$45.21	\$9.75	\$0.00	\$148.86
						\$129.78	\$49.80	\$0.00	\$0.00	\$179.58
						\$129.78	\$67.98	\$44.29	\$0.00	\$242.05
						\$152.55	\$52.80	\$0.00	\$0.00	\$205.35
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$178.75	\$26.17	\$0.00	\$0.00	\$204.92
						\$136.68	\$43.70	\$0.00	\$0.00	\$180.38
						\$189.13	\$104.39	\$74.42	\$0.00	\$367.94
						\$57.33	\$30.03	\$2.73	\$0.00	\$90.09
						\$107.70	\$6.76	\$0.00	\$0.00	\$114.46

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

13

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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
						<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
						\$1,631.30	\$644.31	\$165.10	\$0.00	\$2,440.71

# Martin County Water District

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

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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
						\$115.29	\$6.87	\$0.00	\$0.00	\$122.16
						\$115.29	\$37.62	\$60.39	\$0.43	\$213.73
						<del>\$57.33</del>	<del>\$1.32</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$58.65</del>
						\$67.97	\$31.78	\$39.81	\$59.24	\$198.80
						\$79.41	\$12.83	\$0.00	\$0.00	\$92.24
						<del>\$64.92</del>	<del>\$2.37</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$67.29</del>
						\$123.57	\$30.03	\$0.00	\$0.00	\$153.60
						\$71.82	\$35.24	\$0.00	\$0.00	\$107.06



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14

Gust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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
						<del>\$68.42</del>	<del>\$0.03</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$68.45</del>
						\$71.13	\$6.93	\$0.00	\$0.00	\$78.06
						<del>\$78.62</del>	\$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

# Martin County Water District

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14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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	\$739.85
						\$196.72	\$90.75	\$0.00	\$0.00	\$287.47
						\$93.90	\$45.21	\$8.11	\$0.00	\$147.22
						\$129.78	\$0.96	\$0.00	\$0.00	\$130.74
						<del>\$57.33</del>	<del>\$10.09</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$67.42</del>
						\$78.03	\$23.31	\$0.00	\$0.00	\$101.34
						\$107.70	\$4.80	\$0.00	\$0.00	\$112.50

# Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

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

14

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

# Martin County Water District

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

15

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
16						\$86.31	<del>\$32.83</del>	\$0.00	\$0.00	<del>\$119.14</del>
						\$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	\$30.03	\$45.21	\$2.80	\$158.14
						\$57.33	\$0.03	\$0.00	\$0.00	\$57.36

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

15

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
					11	\$894.21	\$379.08	\$45.21	\$17.81	\$1,336.31

# Martin County Water District

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

16

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-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	\$183.80
						\$115.98	\$52.80	\$0.00	\$0.00	\$168.78
						\$100.80	\$45.21	\$0.00	\$0.00	\$146.01
						\$71.82	\$37.62	\$0.00	\$0.00	\$109.44
						\$78.72	\$45.21	\$63.09	\$0.00	\$187.02
						\$115.82	\$30.03	\$29.82	\$0.00	\$175.67
						\$122.19	\$40.17	\$0.00	\$0.00	\$162.36

# Martin County Water District

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

16

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$102.18	\$37.62	\$25.67	\$0.00	\$165.47
						\$57.33	\$17.65	\$0.00	\$0.00	\$74.98
						<del>\$79.41</del>	<del>\$2.89</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$82.30</del>
						\$145.49	\$15.96	\$0.00	\$0.00	\$161.45
						\$100.80	\$52.80	\$0.00	\$0.00	\$153.60
						\$115.98	\$4.80	\$0.00	\$0.00	\$120.78
						\$71.13	\$37.62	\$0.00	\$0.00	\$108.75
						\$1,584.64	\$630.04	\$340.89	\$265.82	\$2,821.39

# Martin County Water District

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

17

Cus	Address	City	State	Zip	Current Due	O-30 Due	O-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	\$114.47
					\$109.77	\$52.80	\$13.49	\$0.00	\$176.06
					\$72.51	\$22.67	\$0.00	\$0.00	\$95.18
					\$102.87	\$41.93	\$0.00	\$0.00	\$144.80
					\$42.51	\$0.00	\$0.00	\$54.66	\$97.17
					\$57.33	\$20.06	\$0.00	\$0.00	\$77.39
					\$742.66	\$245.46	\$86.34	\$54.66	\$1,129.12



# Martin County Water District

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

18

CU #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-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	\$1,079.21
						\$104.07	\$0.00	\$0.00	\$176.79	\$280.86
						\$72.51	\$32.16	\$0.00	\$3.72	\$108.39
						\$57.33	\$45.83	\$0.00	\$0.00	\$103.16
						\$93.21	\$45.21	\$0.00	\$0.00	\$138.42
						\$196.39	\$0.00	\$0.00	\$100.59	\$296.98
						<del>\$57.33</del>	<del>\$3.65</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$60.98</del>
						\$57.33	\$74.03	\$0.00	\$0.00	\$131.36
						\$171.20	\$0.00	\$68.70	\$762.28	\$1,002.18

# Martin County Water District

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

18

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
18						\$57.33	\$30.03	\$10.19	\$0.00	\$97.55
						<del>\$41.16</del>	<del>\$0.00</del>	<del>\$32.24</del>	<del>\$244.49</del>	<del>\$317.83</del>
						\$53.21	\$0.00	\$0.00	\$234.10	\$287.31
						<del>\$57.33</del>	<del>\$2.73</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$60.96</del>
						\$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

# Martin County Water District

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

18

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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

# Martin County Water District

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 Inez, KY 41224  
 (606) 298-3885

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

1

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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	\$67.91
						\$71.82	\$45.21	\$37.62	\$0.00	\$154.65
						\$106.32	\$125.62	\$0.00	\$0.00	\$231.94
						\$80.10	\$56.81	\$0.00	\$0.00	\$136.91
						\$121.50	\$60.39	\$0.00	\$0.00	\$181.89
						\$57.33	\$29.33	\$0.00	\$0.00	\$86.66

# Martin County Water District

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(606) 298-3885

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

1

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

# Martin County Water District

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

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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
						\$60.39	\$60.39	\$52.80	\$0.00	\$173.58
						\$45.21	\$2.80	\$0.00	\$0.00	\$48.01
						\$52.80	\$45.21	\$20.45	\$0.00	\$118.46
						\$37.62	\$52.80	\$74.03	\$0.00	\$164.45
						\$52.80	\$52.80	\$45.74	\$0.00	\$151.34
						\$52.80	\$45.21	\$45.21	\$9.84	\$153.06
						\$67.98	\$29.95	\$0.00	\$0.00	\$97.93

# Martin County Water District

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

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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	\$100.11
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						\$30.03	\$0.00	\$0.00	\$197.20	\$227.23
						\$37.62	\$30.03	\$12.89	\$0.00	\$80.54
						\$98.34	\$86.86	\$0.00	\$0.00	\$185.20
						\$37.62	\$37.62	\$0.00	\$0.00	\$75.24
						\$37.62	\$45.21	\$37.62	\$15.63	\$136.08
						\$37.62	\$45.21	\$40.42	\$0.00	\$123.25
						\$30.03	\$36.10	\$0.00	\$0.00	\$66.13



# Martin County Water District

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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
						\$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	\$393.07
						\$37.62	\$12.86	\$0.00	\$0.00	\$50.48
						\$30.03	\$30.03	\$30.03	\$22.68	\$112.77
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						\$74.03	\$30.03	\$30.03	\$10.06	\$144.15
						\$60.39	\$5.28	\$0.00	\$0.00	\$65.67
						\$111.98	\$60.39	\$61.94	\$0.00	\$234.31

# Martin County Water District

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

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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	\$114.54
						\$37.62	\$10.38	\$0.00	\$0.00	\$48.00
						\$37.62	\$27.08	\$0.00	\$0.00	\$64.70
						\$37.62	\$52.80	\$0.00	\$0.00	\$90.42
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						\$60.39	\$60.39	\$67.98	\$56.90	\$245.66
						\$37.62	\$52.80	\$0.00	\$0.00	\$90.42

# Martin County Water District

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

2

Cont #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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

# Martin County Water District

387 East Main St., Suite 140  
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

3

Customer #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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

# Martin County Water District

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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	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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	\$71.59
						\$0.00	\$0.00	\$0.00	\$306.83	\$306.83
						\$74.03	\$0.00	\$0.00	\$74.03	\$148.06
						\$52.80	\$44.63	\$0.00	\$0.00	\$97.43
						\$83.16	\$60.39	\$45.21	\$52.78	\$241.54
						\$30.03	\$4.11	\$0.00	\$0.00	\$34.14
						\$30.03	\$30.03	\$27.65	\$0.00	\$87.71
						\$45.21	\$37.62	\$43.28	\$0.00	\$126.11
						\$45.21	\$8.22	\$0.00	\$0.00	\$53.43

# Martin County Water District

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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	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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	\$200.01
						\$60.39	\$9.00	\$0.00	\$0.00	\$69.39
						\$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	\$210.71
						\$67.98	\$40.42	\$0.00	\$0.00	\$108.40

# Martin County Water District

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 Inez, KY 41224  
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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	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$45.21	\$37.62	\$0.00	\$0.00	\$82.83
						\$30.03	\$3.07	\$0.00	\$0.00	\$33.10
							ak			
						\$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
						<del>\$52.80</del>	<del>\$36.08</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$88.88</del>
						\$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

# Martin County Water District

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Inez, KY 41224

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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	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$45.21	\$37.62	\$0.00	\$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	\$302.43



# Martin County Water District

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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	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$45.21	\$11.65	\$0.00	\$0.00	\$56.86
						\$2,047.53	\$1,415.67	\$519.43	\$830.31	\$4,812.94

# Martin County Water District

387 East Main St., Suite 140

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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	Amount 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	\$118.36
						\$30.03	\$30.03	\$30.03	\$20.06	\$110.15
						\$30.03	\$52.80	\$0.00	\$0.00	\$82.83
						\$105.94	\$7.56	\$0.00	\$0.00	\$113.50

# Martin County Water District

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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	Amount Due
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						\$60.39	\$60.39	\$0.00	\$0.00	\$120.78
						\$104.39	\$52.80	\$15.81	\$0.00	\$173.00
						\$98.34	\$41.13	\$0.00	\$0.00	\$139.47
						\$37.62	\$52.80	\$0.00	\$0.00	\$90.42
						\$90.75	\$151.48	\$2.60	\$0.00	\$244.83
						\$37.62	\$96.80	\$0.00	\$0.00	\$134.42
						\$60.39	\$60.39	\$52.80	\$13.19	\$186.77
						\$45.21	\$60.39	\$75.57	\$130.49	\$311.66
						\$90.75	\$9.33	\$0.00	\$0.00	\$100.08
						\$30.03	\$52.80	\$60.39	\$66.32	\$209.54

# Martin County Water District

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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	Amount Due
5						\$30.03	\$30.03	\$30.03	\$0.00	\$90.09
						\$31.78	\$2.89	\$0.00	\$0.00	\$34.67
						\$31.78	\$2.89	\$0.00	\$0.00	\$34.67
						\$52.80	\$67.98	\$140.80	\$59.38	\$320.96
						\$63.91	\$63.91	\$63.91	\$871.67	\$1,063.40
						\$60.39	\$67.98	\$0.00	\$0.00	\$128.37
						\$67.98	\$96.80	\$0.00	\$0.00	\$164.78
						\$52.80	\$45.21	\$31.13	\$0.00	\$129.14
						<del>\$0.00</del>	<del>\$0.00</del>	<del>\$14.12</del>	<del>\$0.00</del>	<del>\$14.12</del>
						\$67.98	\$67.98	\$0.00	\$0.00	\$135.96
						\$45.21	\$7.84	\$0.00	\$0.00	\$53.05

# Martin County Water District

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	Amount Due	
Totals For All Locations:						33	\$1,710.27	\$1,513.61	\$748.41	\$1,161.11	\$5,133.40

# Martin County Water District

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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	\$158.39
						\$52.80	\$60.39	\$0.00	\$0.00	\$113.19
						\$37.62	\$45.21	\$0.00	\$0.00	\$82.83
						\$52.80	\$60.39	\$4.11	\$0.00	\$117.30
						\$30.03	\$30.03	\$10.06	\$0.00	\$70.12
						\$37.62	\$45.21	\$0.00	\$0.00	\$82.83
						\$289.30	\$117.30	\$0.00	\$0.00	\$406.60

# Martin County Water District

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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	\$60.06
						\$31.78	\$31.78	\$0.00	\$0.00	\$63.56
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						\$37.62	\$45.21	\$30.03	\$0.00	\$112.86
						\$60.39	\$26.15	\$0.00	\$0.00	\$86.54
						\$83.16	\$136.30	\$0.00	\$0.00	\$219.46
						\$60.39	\$27.27	\$0.00	\$0.00	\$87.66

# Martin County Water District

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$30.03	\$17.59	\$0.00	\$0.00	\$47.62
						\$60.39	\$67.98	\$0.00	\$0.00	\$128.37
						\$52.80	\$67.98	\$0.00	\$0.00	\$120.78
						\$30.03	\$30.03	\$0.06	\$0.00	\$60.12
						\$45.21	\$45.21	\$45.21	\$0.00	\$135.63
						\$67.98	\$75.57	\$60.39	\$134.97	\$338.91
						\$37.62	\$45.21	\$37.62	\$0.00	\$120.45
						\$37.62	\$45.21	\$45.21	\$1.62	\$129.66
						\$30.03	\$30.03	\$30.03	\$10.09	\$100.18
						\$37.62	\$45.21	\$74.03	\$32.64	\$189.50
						\$37.62	\$52.80	\$0.00	\$0.00	\$90.42



# Martin County Water District

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.39	\$37.62	\$67.98	\$4.39	\$170.38
						\$118.03	\$30.03	\$0.00	\$0.00	\$148.06
						\$83.16	\$7.74	\$0.00	\$0.00	\$90.90
						\$60.39	\$45.21	\$45.21	\$0.00	\$150.81
						\$45.21	\$52.80	\$26.62	\$0.00	\$124.63
						\$30.03	\$30.03	\$0.00	\$0.00	\$60.06
						\$45.21	\$45.21	\$37.62	\$10.39	\$138.43
						\$37.62	\$52.80	\$36.05	\$0.00	\$126.47
						\$37.62	\$45.21	\$0.00	\$0.00	\$82.83
						\$37.62	\$37.62	\$0.00	\$0.00	\$75.24
						\$45.21	\$18.13	\$0.00	\$0.00	\$63.34

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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	\$37.59
						\$60.39	\$60.39	\$52.80	\$0.00	\$173.58
						\$30.03	\$30.03	\$30.03	\$75.28	\$165.37
						\$45.21	\$45.21	\$18.01	\$0.00	\$108.43
						\$75.57	\$75.57	\$0.00	\$0.00	\$151.14
						\$60.39	\$0.00	\$0.00	\$247.72	\$308.11

# Martin County Water District

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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	\$88.37
						\$45.21	\$45.21	\$30.03	\$54.76	\$175.21
						\$30.03	\$61.92	\$0.00	\$0.00	\$91.95
						\$105.94	\$5.96	\$0.00	\$0.00	\$111.90
						\$47.84	\$55.88	\$47.84	\$6.54	\$158.10
						\$30.03	\$37.62	\$0.00	\$0.00	\$67.65
						\$32.66	\$0.00	\$0.00	\$5,421.40	\$5,454.06
						\$96.04	\$88.00	\$79.97	\$1,072.47	\$1,336.48

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-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
						\$3,479.83	\$3,052.41	\$1,075.68	\$7,703.46	\$15,311.38

# Martin County Water District

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 Inez, KY 41224  
 (606) 298-3885

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

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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
						\$105.63	\$37.62	\$0.00	\$0.00	\$143.25
						\$93.21	\$52.80	\$0.00	\$0.00	\$146.01
						\$107.70	\$60.39	\$52.80	\$38.38	\$259.27
						\$64.92	\$30.03	\$37.62	\$5.24	\$137.81
						\$96.31	\$0.00	\$32.60	\$218.10	\$347.01
						\$115.13	\$30.03	\$0.84	\$0.00	\$146.00

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

7

Cust	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-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

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

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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

# Martin County Water District

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

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$251.07	\$87.30	\$0.00	\$0.00	\$338.37
						n				
						\$107.70	\$60.39	\$45.21	\$0.00	\$213.30
						\$93.90	\$60.39	\$35.60	\$0.00	\$189.89
						\$129.78	\$83.16	\$67.98	\$107.12	\$388.04
						\$64.23	\$37.62	\$0.00	\$0.00	\$101.85
						\$71.82	\$45.21	\$40.42	\$0.00	\$157.45
						\$85.62	\$67.40	\$81.40	\$27.57	\$261.99
						\$57.33	\$37.62	\$37.62	\$10.22	\$142.79
						\$100.80	\$67.98	\$60.39	\$18.60	\$247.77
						\$141.52	\$22.61	\$0.00	\$0.00	\$164.13
						\$0.00	\$0.00	\$0.00	\$113.89	\$113.89



# Martin County Water District

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 Inez, KY 41224  
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**Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days**

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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
						\$33.21	\$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

# Martin County Water District

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Inez, KY 41224

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

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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	\$217.89
						\$114.60	\$28.01	\$0.00	\$0.00	\$142.61
						\$57.33	\$42.89	\$0.00	\$0.00	\$100.22
						\$115.98	\$67.98	\$0.00	\$0.00	\$183.96
						\$57.33	\$30.03	\$17.65	\$0.00	\$105.01
						\$107.70	\$27.46	\$0.00	\$0.00	\$135.16
						\$171.19	\$155.98	\$0.00	\$0.00	\$327.17
						\$120.81	\$67.98	\$45.21	\$0.00	\$234.00
						\$122.19	\$52.80	\$0.00	\$0.00	\$174.99

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

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-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

# Martin County Water District

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

8

C	#	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-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	\$473.81
							\$122.19	\$67.98	\$49.93	\$0.00	\$240.10
							\$60.67	\$31.78	\$16.33	\$0.00	\$108.78
							\$147.04	\$30.03	\$0.00	\$177.92	\$354.99
							\$57.33	\$2.73	\$0.00	\$0.00	\$60.06
							\$60.67	\$31.78	\$0.00	\$0.00	\$92.45
							\$151.51	\$166.66	\$181.85	\$6,897.41	\$7,397.43
							\$80.10	\$45.21	\$11.51	\$0.00	\$136.82

# Martin County Water District

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

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						<del>\$57.33</del>	<del>\$30.03</del>	<del>\$30.03</del>	<del>\$300.30</del>	<del>\$417.69</del>
						\$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
						\$149.11	\$45.21	\$0.00	\$0.00	\$194.32

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# Martin County Water District

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

**8**

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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	\$387.26
						\$64.23	\$43.44	\$0.00	\$0.00	\$107.67
						\$57.33	\$30.03	\$30.03	\$0.00	\$117.39
						\$54.90	\$0.00	\$0.00	\$611.78	\$666.68
						\$129.09	\$67.98	\$48.39	\$0.00	\$245.46
						\$64.92	\$45.21	\$0.00	\$0.00	\$110.13
						\$93.21	\$10.10	\$0.00	\$0.00	\$103.31
						\$102.18	\$37.62	\$20.45	\$0.00	\$160.25
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36

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

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount 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	\$185.46
						\$93.21	\$52.80	\$52.80	\$17.98	\$216.79
						\$149.11	\$3.33	\$0.00	\$0.00	\$152.44
						\$115.29	\$5.60	\$0.00	\$0.00	\$120.89
						\$88.00	\$0.00	\$81.62	\$198.76	\$368.38
						\$85.62	\$52.80	\$13.82	\$0.00	\$152.24
						\$122.19	\$67.98	\$10.03	\$0.00	\$200.20
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36

# Martin County Water District

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

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$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	\$101.16
						\$64.23	\$37.62	\$30.03	\$309.87	\$441.75
						\$164.97	\$90.75	\$73.91	\$0.00	\$329.63
						\$71.82	\$45.21	\$37.62	\$9.45	\$164.10
						\$192.58	\$83.16	\$14.67	\$0.00	\$290.41
						\$64.23	\$7.65	\$0.00	\$0.00	\$71.88
						\$107.01	\$52.80	\$0.00	\$0.00	\$159.81
						\$57.33	\$30.03	\$0.00	\$0.00	\$87.36
						\$78.72	\$29.88	\$0.00	\$0.00	\$108.60



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8

Cust #	Account Name	Address	City	State	Zip	Current Due	O-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
						\$71.13	\$30.03	\$20.93	\$0.00	\$122.09
						\$85.62	\$4.11	\$0.00	\$0.00	\$89.73
						\$64.23	\$37.62	\$0.00	\$0.00	\$101.85