

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
						\$36.26	\$0.01	\$0.00	\$0.00	\$36.27
						\$44.37	\$0.00	\$0.00	\$244.67	\$289.04
						\$44.37	\$120.14	\$0.00	\$104.33	\$268.84
						\$44.37	\$137.39	\$39.89	\$0.00	\$221.65
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$57.73	\$22.26	\$0.00	\$132.47
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$60.58	\$75.56	\$0.00	\$0.00	\$136.14
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$0.00	\$0.00	\$200.42	\$236.68
						\$52.48	\$1.10	\$0.00	\$0.00	\$53.58
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$66.64	\$120.14	\$0.00	\$247.36
						\$60.58	\$91.15	\$0.00	\$0.00	\$151.73
						\$52.48	\$75.56	\$0.00	\$0.00	\$128.04
						\$68.69	\$70.41	\$0.00	\$0.00	\$139.10
						\$68.69	\$93.39	\$0.00	\$0.00	\$162.08
						\$32.07	\$35.28	\$35.28	\$0.00	\$102.63
						\$36.26	\$93.81	\$0.00	\$0.00	\$130.07
						\$36.26	\$39.89	\$3.70	\$0.00	\$79.85

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$93.39	\$34.90	\$0.00	\$180.77
						\$76.79	\$106.92	\$0.00	\$0.00	\$183.71
						\$36.26	\$4.40	\$0.00	\$0.00	\$40.66
						\$116.26	\$48.81	\$0.00	\$0.00	\$165.07
						\$52.48	\$75.56	\$0.00	\$0.00	\$128.04
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$60.58	\$6.87	\$0.00	\$0.00	\$67.45
						\$36.26	\$3.99	\$0.00	\$0.00	\$40.25
					Ln	\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$1.03	\$0.00	\$77.18

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$39.89	\$0.00	\$0.00	\$92.37
						\$44.37	\$56.54	\$0.00	\$0.00	\$100.91
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$44.37	\$48.81	\$39.89	\$0.00	\$133.07
						\$44.37	\$164.73	\$57.73	\$0.00	\$266.83
						\$482.10	\$463.61	\$0.00	\$0.00	\$945.71
						\$60.58	\$146.31	\$48.81	\$0.00	\$255.70
						\$60.58	\$26.64	\$0.00	\$0.00	\$87.22
						\$101.11	\$21.72	\$0.00	\$0.00	\$122.83
						\$36.26	\$39.56	\$0.00	\$0.00	\$75.82

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$36.25	\$0.00	\$0.00	\$72.51
						\$36.26	\$57.73	\$92.81	\$0.00	\$186.80
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$44.37	\$83.89	\$39.89	\$7.54	\$175.69
						\$60.58	\$33.53	\$0.00	\$0.00	\$94.11
						\$36.26	\$36.59	\$0.00	\$0.00	\$72.85
						\$68.69	\$84.47	\$0.00	\$0.00	\$153.16
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						\$492.79	\$29.55	\$0.00	\$0.00	\$522.34
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07

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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
						\$44.37	\$57.73	\$48.81	\$0.00	\$150.91
						\$36.26	\$44.81	\$0.00	\$0.00	\$81.07
						\$68.69	\$66.64	\$0.00	\$220.00	\$355.33
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$44.37	\$66.64	\$0.00	\$0.00	\$111.01
						\$76.79	\$13.74	\$0.00	\$0.00	\$90.53
						\$76.79	\$8.49	\$0.00	\$0.00	\$85.28
						\$44.37	\$66.15	\$0.00	\$0.00	\$110.52
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$36.26	\$64.20	\$0.00	\$0.00	\$100.46
						\$0.00	\$90.00	\$0.00	\$0.00	\$90.00

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$93.01	\$75.56	\$1.31	\$0.00	\$169.88
										white fence.
						\$52.48	\$5.87	\$0.00	\$0.00	\$59.35
						\$84.90	\$66.64	\$66.64	\$0.00	\$218.18
						\$0.00	\$172.34	\$22.19	\$0.00	\$194.53
										les.
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$3.63	\$0.00	\$0.00	\$48.00
						\$6,790.95	\$6,875.11	\$1,328.28	\$7,875.95	\$22,870.29

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9

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$6.53	\$0.00	\$0.00	\$59.01
						\$125.43	\$114.70	\$0.00	\$0.00	\$240.13
						\$76.79	\$64.73	\$0.00	\$0.00	\$141.52
						\$84.90	\$11.73	\$0.00	\$0.00	\$96.63
						\$52.48	\$39.89	\$0.00	\$0.00	\$92.37
						\$52.48	\$4.44	\$0.00	\$0.00	\$56.92
						\$52.48	\$6.06	\$0.00	\$0.00	\$58.54
						\$214.60	\$111.22	\$0.00	\$0.00	\$325.82
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94

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9

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$93.01	\$102.31	\$3.39	\$79.42	\$278.13
						\$967.78	\$530.41	\$3.39	\$79.42	\$1,581.00

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10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$109.22	\$120.14	\$0.00	\$0.00	\$229.36
						\$36.26	\$39.89	\$0.54	\$0.00	\$76.69
						\$68.69	\$84.47	\$0.00	\$0.00	\$153.16
						\$60.58	\$84.47	\$6.64	\$0.00	\$151.69
						\$36.26	\$34.78	\$0.00	\$0.00	\$71.04
						\$84.37	\$2.73	\$39.89	\$110.75	\$237.74
						\$60.58	\$48.81	\$0.00	\$0.00	\$109.39
						\$60.58	\$66.64	\$0.00	\$292.49	\$419.71
						\$178.03	\$195.83	\$195.83	\$5,721.43	\$6,291.12
						\$473.49	\$498.80	\$0.00	\$0.00	\$5,272.29
										ond entrance.

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$133.01	\$181.62	\$0.00	\$0.00	\$314.63
						ay				
						\$76.79	\$75.43	\$0.00	\$119.67	\$271.89
						\$36.26	\$4.44	\$0.00	\$0.00	\$40.70
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$44.37	\$0.94	\$0.00	\$0.00	\$45.31
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$4.44	\$0.00	\$0.00	\$40.70
						\$52.48	\$3.63	\$0.00	\$0.00	\$56.11
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$4.44	\$0.00	\$0.00	\$40.70
						\$36.26	\$39.89	\$3.25	\$0.00	\$79.40
						\$44.37	\$3.63	\$0.00	\$0.00	\$48.00
						\$36.26	\$11.73	\$0.00	\$0.00	\$47.99
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$39.89	\$39.89	\$0.00	\$116.04
						\$36.26	\$6.06	\$0.00	\$0.00	\$42.32

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$44.37	\$6.06	\$0.00	\$0.00	\$50.43
						\$36.26	\$4.44	\$0.00	\$0.00	\$40.70
						\$60.58	\$9.30	\$0.00	\$0.00	\$69.88
						\$68.69	\$6.06	\$0.00	\$0.00	\$74.75
						\$44.37	\$5.25	\$0.00	\$0.00	\$49.62
						\$44.37	\$4.44	\$0.00	\$0.00	\$48.81
						\$36.26	\$39.89	\$12.07	\$0.00	\$88.22
						\$60.58	\$6.06	\$0.00	\$0.00	\$66.64
						\$52.48	\$55.68	\$0.00	\$0.00	\$108.16
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$52.48	\$6.06	\$0.00	\$0.00	\$58.54
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$101.13	\$10.11	\$0.00	\$0.00	\$111.24
						\$36.26	\$28.49	\$0.00	\$0.00	\$64.75
						\$76.26	\$83.89	\$0.00	\$0.00	\$160.15
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$68.69	\$84.47	\$57.73	\$0.00	\$210.89
						\$36.26	\$8.75	\$0.00	\$0.00	\$45.01
						\$60.58	\$66.64	\$12.54	\$0.00	\$139.76
						\$36.26	\$0.06	\$0.00	\$0.00	\$36.32

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						Rd.				
						\$68.69	\$119.56	\$0.00	\$0.00	\$188.25
						\$76.79	\$4.30	\$0.00	\$0.00	\$81.09
						\$52.48	\$93.39	\$39.89	\$0.00	\$185.76
						\$60.58	\$75.56	\$66.64	\$0.00	\$202.78
						\$44.37	\$6.06	\$0.00	\$0.00	\$50.43
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$66.64	\$0.00	\$0.00	\$102.90
						\$60.58	\$75.56	\$0.00	\$0.00	\$136.14
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						h a hill.				
						\$36.26	\$0.08	\$0.00	\$0.00	\$36.34

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10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$17.89	\$0.00	\$0.00	\$54.15
						\$36.26	\$66.64	\$15.45	\$0.00	\$118.35
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						\$8,319.81	\$2,892.89	\$490.36	\$6,244.34	\$17,947.40

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$3.63	\$0.00	\$0.00	\$56.11
						\$44.37	\$75.56	\$23.42	\$0.00	\$143.35
						\$100.58	\$66.64	\$102.31	\$0.00	\$269.53
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$52.48	\$66.64	\$93.39	\$0.00	\$212.51
						\$44.37	\$4.44	\$0.00	\$0.00	\$48.81
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$52.48	\$244.97	\$0.00	\$0.00	\$297.45
						\$68.69	\$48.81	\$0.00	\$0.00	\$117.50
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$84.90	\$14.16	\$0.00	\$0.00	\$99.06
						\$68.69	\$66.64	\$0.00	\$259.65	\$394.98
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$36.26	\$4.44	\$0.00	\$0.00	\$40.70
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$36.26	\$39.89	\$66.64	\$0.00	\$142.79
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$4.76	\$0.00	\$0.00	\$41.02
						\$68.69	\$12.54	\$0.00	\$0.00	\$81.23
						\$1,014.05	\$787.85	\$285.76	\$259.65	\$2,347.31

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$6.06	\$0.00	\$0.00	\$58.54
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$66.64	\$23.06	\$0.00	\$142.18
						\$36.26	\$10.57	\$0.00	\$0.00	\$46.83
						\$60.58	\$39.89	\$66.64	\$0.00	\$167.11
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$76.79	\$137.97	\$180.23	\$0.00	\$394.99
						\$36.26	\$66.64	\$48.81	\$0.00	\$151.71
						\$36.26	\$83.89	\$48.81	\$0.00	\$168.96
						\$36.26	\$83.89	\$0.00	\$0.00	\$120.15
						\$52.48	\$6.06	\$0.00	\$0.00	\$58.54

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$133.54	\$102.31	\$0.00	\$0.00	\$235.85
						\$36.26	\$48.81	\$7.73	\$0.00	\$92.80
						\$698.39	\$750.35	\$375.28	\$0.00	\$1,824.02

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$17.73	\$0.00	\$0.00	\$70.21
						\$60.58	\$28.14	\$0.00	\$0.00	\$88.72
						\$60.58	\$62.94	\$0.00	\$0.00	\$123.52
						\$84.90	\$111.22	\$0.00	\$0.00	\$196.12
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$31.15	\$0.00	\$0.00	\$91.73
						\$93.01	\$154.47	\$0.00	\$0.00	\$247.48
						\$68.69	\$80.30	\$0.00	\$0.00	\$148.99
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$262.35	\$0.00	\$0.00	\$573.75	\$836.10
						rest to house				

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$0.02	\$0.00	\$0.00	\$36.28
						\$117.33	\$145.73	\$102.31	\$104.18	\$469.55
						\$36.26	\$2.86	\$0.00	\$0.00	\$39.12
						\$36.26	\$30.07	\$0.00	\$0.00	\$66.33
						\$36.26	\$129.06	\$55.45	\$0.00	\$220.77
						\$76.79	\$84.47	\$0.00	\$0.00	\$161.26
						\$76.79	\$39.47	\$0.00	\$0.00	\$116.26
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						\$84.90	\$7.16	\$0.00	\$0.00	\$92.06
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

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

13

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$84.90	\$129.06	\$10.92	\$0.00	\$224.88
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$48.81	\$42.13	\$0.00	\$135.31
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$52.48	\$57.73	\$3.54	\$0.00	\$113.75
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$68.69	\$74.53	\$0.00	\$0.00	\$143.22
						\$93.01	\$73.87	\$0.00	\$0.00	\$166.88
						\$1,974.40	\$1,688.69	\$214.35	\$677.93	\$4,555.37

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

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$125.43	\$122.58	\$0.00	\$0.00	\$248.01
						\$68.69	\$37.39	\$0.00	\$0.00	\$106.08
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$52.48	\$5.25	\$0.00	\$0.00	\$57.73
						\$84.90	\$84.47	\$0.00	\$0.00	\$169.37
						\$101.11	\$182.56	\$191.48	\$107.02	\$582.17
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$66.64	\$0.00	\$0.00	\$102.90
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

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

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$133.54	\$166.29	\$0.00	\$0.00	\$299.83
						\$84.37	\$48.81	\$4.47	\$0.00	\$137.65
						\$44.37	\$0.00	\$0.00	\$435.00	\$479.37
						\$36.26	\$84.47	\$29.06	\$0.00	\$149.79
						\$68.69	\$93.39	\$0.00	\$0.00	\$162.08
						\$60.58	\$6.87	\$0.00	\$0.00	\$67.45
						\$116.26	\$39.89	\$1.23	\$0.00	\$157.38
						\$60.58	\$48.44	\$0.00	\$0.00	\$109.02
						\$84.90	\$61.72	\$0.00	\$0.00	\$146.62
						\$36.26	\$65.65	\$0.00	\$0.00	\$101.91
						\$36.26	\$57.73	\$48.81	\$0.00	\$142.80

Incy Cem. Rd

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

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$72.07	\$53.12	\$115.53	\$6.03	\$246.75
						\$36.26	\$39.89	\$48.81	\$0.00	\$124.96
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$44.37	\$54.49	\$0.00	\$0.00	\$98.86
						\$36.26	\$39.89	\$63.29	\$0.00	\$139.44
						\$36.26	\$66.64	\$0.00	\$0.00	\$102.90
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$66.64	\$0.00	\$0.00	\$102.90
						\$52.48	\$84.47	\$0.00	\$0.00	\$136.95
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

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

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$100.58	\$75.56	\$84.47	\$0.00	\$260.61
						\$44.37	\$75.56	\$85.57	\$0.00	\$205.50
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$36.26	\$83.89	\$0.00	\$0.00	\$120.15
						\$44.37	\$51.75	\$0.00	\$0.00	\$96.12
						\$93.01	\$316.31	\$0.00	\$81.81	\$491.13
						\$36.26	\$66.64	\$46.86	\$21.84	\$171.60
						\$60.58	\$9.13	\$0.00	\$0.00	\$69.71
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

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

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$44.37	\$75.56	\$102.31	\$0.00	\$222.24
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$44.37	\$7.68	\$0.00	\$0.00	\$52.05
						\$279.45	\$48.81	\$0.00	\$0.00	\$328.26
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$3,030.31	\$3,141.19	\$821.89	\$651.70	\$7,645.09

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
15 00267	WALTON					\$38.13	\$2.96	\$0.00	\$0.00	\$41.09
						\$52.48	\$48.81	\$57.73	\$0.00	\$159.02
						\$68.69	\$25.56	\$0.00	\$0.00	\$94.25
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$44.37	\$101.73	\$41.09	\$0.00	\$187.19
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$76.79	\$39.89	\$1.75	\$0.00	\$118.43
						\$76.79	\$66.64	\$1.57	\$0.00	\$145.00
						\$44.37	\$48.81	\$137.59	\$0.00	\$230.77
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10

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
						\$84.37	\$66.64	\$75.56	\$55.64	\$282.21
						\$76.79	\$102.31	\$84.47	\$0.00	\$263.57
						\$36.26	\$66.64	\$0.00	\$0.00	\$102.90
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						\$909.62	\$902.74	\$399.76	\$55.64	\$2,267.76

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

16

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$0.00	\$0.00	\$212.01	\$248.27
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$84.90	\$34.47	\$0.00	\$0.00	\$119.37
						\$133.01	\$137.39	\$73.70	\$0.00	\$344.10
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$84.90	\$84.47	\$0.00	\$0.00	\$169.37
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$60.58	\$307.87	\$44.17	\$0.00	\$412.62
						██████████				
						\$60.58	\$101.73	\$0.00	\$0.00	\$162.31
						██████████				

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

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$0.00	\$0.00	\$42.13	\$94.61
						[REDACTED]				
						\$60.58	\$57.73	\$48.57	\$0.00	\$166.88
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						[REDACTED]				
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$44.37	\$48.81	\$173.15	\$0.00	\$266.33
						\$60.58	\$5.25	\$0.00	\$0.00	\$65.83
						\$24.37	\$20.00	\$0.00	\$0.00	\$44.37
						\$44.37	\$75.56	\$0.00	\$0.00	\$119.93
						[REDACTED]				
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$44.37	\$39.89	\$57.73	\$0.00	\$141.99
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

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

16

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
16-00122	DARLENE NICHOLS					\$36.26	\$57.73	\$14.53	\$0.00	\$108.52
						\$60.58	\$57.73	\$48.81	\$67.89	\$235.01
						\$36.26	\$53.50	\$0.00	\$0.00	\$89.76
						\$52.48	\$48.81	\$48.81	\$0.00	\$150.10
						\$36.26	\$46.65	\$0.00	\$0.00	\$82.91
						\$76.26	\$83.89	\$0.00	\$0.00	\$160.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$39.77	\$0.00	\$0.00	\$76.03
						\$36.26	\$44.58	\$0.00	\$0.00	\$80.84

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

16

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$133.01	\$110.47	\$0.00	\$0.00	\$243.48
						\$36.26	\$6.29	\$0.00	\$0.00	\$36.55
						\$68.69	\$181.39	\$93.39	\$417.12	\$760.59
						\$60.58	\$84.47	\$0.00	\$0.00	\$145.05
						\$1,960.51	\$2,217.79	\$602.86	\$739.15	\$5,520.31

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

17

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$68.69	\$66.64	\$0.00	\$0.00	\$135.33
						\$68.69	\$313.87	\$121.87	\$0.00	\$504.43
						\$93.01	\$93.39	\$146.89	\$0.00	\$333.29
						\$84.90	\$66.64	\$93.39	\$0.00	\$244.93
						\$101.11	\$75.56	\$5.56	\$0.00	\$182.23
						box is beside road				
						\$44.37	\$48.81	\$57.73	\$120.92	\$271.83
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$92.48	\$92.81	\$93.09	\$0.00	\$278.38
						\$36.26	\$127.87	\$0.00	\$0.00	\$164.13
						\$625.77	\$925.48	\$518.53	\$120.92	\$2,190.70

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
						\$76.79	\$93.39	\$0.00	\$65.53	\$235.71
						\$36.26	\$0.01	\$0.00	\$0.00	\$36.27
										ross the road
						\$109.22	\$5.25	\$0.00	\$0.00	\$114.47
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$83.89	\$0.00	\$0.00	\$120.15
						\$60.58	\$1.73	\$0.00	\$0.00	\$62.31
						\$44.37	\$38.58	\$0.00	\$0.00	\$82.95
						\$84.90	\$48.81	\$57.73	\$0.00	\$191.44
						\$125.43	\$37.88	\$0.00	\$0.00	\$163.31
						\$93.01	\$93.39	\$164.14	\$0.00	\$350.54
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42

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

18

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$124.90	\$119.56	\$66.54	\$318.31	\$629.31
						\$36.26	\$39.89	\$39.89	\$39.89	\$155.93
						\$60.58	\$48.81	\$75.56	\$0.00	\$184.95
						\$36.26	\$2.00	\$0.00	\$0.00	\$38.26
						\$60.58	\$66.64	\$0.00	\$22.38	\$149.60
						\$36.26	\$39.89	\$27.58	\$0.00	\$103.73
						\$116.26	\$39.64	\$0.00	\$0.00	\$155.90
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$36.26	\$39.89	\$9.89	\$0.00	\$86.04
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$39.89	\$0.00	\$0.00	\$92.37

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

18

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$149.75	\$66.64	\$0.00	\$0.00	\$216.39
						\$44.37	\$66.64	\$69.64	\$0.00	\$180.65
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$68.69	\$75.56	\$73.70	\$0.00	\$217.95
						\$36.26	\$37.19	\$0.00	\$0.00	\$73.45
						\$44.37	\$23.63	\$0.00	\$0.00	\$68.00
						\$84.90	\$136.89	\$0.00	\$0.00	\$221.79
						\$1,921.21	\$1,502.87	\$584.67	\$446.11	\$4,454.86

NOVEMBER, 2018

Martin County Water District

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

NOV 20 2018

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
						\$0.00	\$0.00	\$0.00	\$73.89	\$73.89
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$76.79	\$35.14	\$0.00	\$0.00	\$111.93
						\$36.26	\$48.81	\$39.89	\$37.41	\$162.37
						\$84.90	\$7.68	\$0.00	\$0.00	\$92.58
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$60.58	\$48.51	\$0.00	\$0.00	\$109.09
						\$68.69	\$224.46	\$0.00	\$0.00	\$293.15
						\$44.37	\$12.73	\$0.00	\$0.00	\$57.10
						\$60.58	\$0.00	\$0.00	\$187.68	\$248.26

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
Totals For All Locations:					11	\$557.17	\$505.92	\$39.89	\$298.98	\$1,401.96

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
						\$60.59	\$0.00	\$66.65	\$90.55	\$217.79
						\$125.43	\$9.44	\$0.00	\$0.00	\$134.87
						HOUSE				
						\$52.48	\$75.56	\$0.00	\$0.00	\$128.04
						\$68.69	\$75.56	\$0.00	\$0.00	\$144.25
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$52.48	\$57.73	\$100.04	\$0.00	\$210.25
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						d.				
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						\$36.26	\$0.00	\$0.00	\$40.92	\$77.18
						\$76.26	\$57.73	\$0.00	\$0.00	\$133.99

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
						\$44.37	\$3.63	\$0.00	\$0.00	\$48.00
						\$52.48	\$0.00	\$51.11	\$334.62	\$438.21
						\$84.90	\$57.73	\$0.00	\$0.00	\$142.63
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						\$36.26	\$39.89	\$7.51	\$0.00	\$83.66
						\$60.58	\$46.18	\$0.00	\$0.00	\$106.76
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$60.58	\$5.25	\$0.00	\$0.00	\$65.83
						\$36.26	\$0.29	\$0.00	\$0.00	\$36.55
						\$68.69	\$5.56	\$0.00	\$0.00	\$74.25

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2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$68.69	\$66.64	\$105.36	\$0.00	\$240.69
						\$36.26	\$39.89	\$8.51	\$0.00	\$84.66
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$52.48	\$3.81	\$0.00	\$0.00	\$56.29
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$0.02	\$0.00	\$0.00	\$36.28
						\$68.69	\$75.56	\$0.00	\$0.00	\$144.25
						\$60.58	\$0.00	\$0.00	\$207.53	\$268.11
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$44.37	\$5.25	\$0.00	\$0.00	\$49.62
						\$44.37	\$145.73	\$0.00	\$0.00	\$190.10

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
						\$84.90	\$93.39	\$0.00	\$0.00	\$178.29
						\$36.26	\$47.62	\$0.00	\$0.00	\$83.88
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$36.26	\$14.66	\$0.00	\$0.00	\$50.92
						\$93.01	\$102.31	\$129.06	\$5.85	\$330.23
						\$44.37	\$5.25	\$0.00	\$0.00	\$49.62
						\$109.22	\$102.31	\$0.00	\$0.00	\$211.53
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$0.01	\$0.00	\$0.00	\$36.27
						\$68.69	\$66.64	\$7.73	\$0.00	\$143.06
						\$60.58	\$39.89	\$0.00	\$0.00	\$100.47

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	
Totals For All Locations:						44	\$2,486.74	\$1,847.07	\$475.97	\$679.47	\$5,489.25

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
						\$38.13	\$4.19	\$0.00	\$0.00	\$42.32
						\$44.37	\$46.62	\$0.00	\$0.00	\$90.99
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$38.13	\$4.19	\$0.00	\$0.00	\$42.32
						\$38.13	\$4.19	\$0.00	\$0.00	\$42.32
						\$38.13	\$4.19	\$0.00	\$0.00	\$42.32
						\$81.02	\$7.03	\$0.00	\$0.00	\$88.05
						\$182.22	\$18.22	\$0.00	\$0.00	\$200.44
						\$192.59	\$39.08	\$0.00	\$0.00	\$231.67
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$72.98	\$173.46	\$0.00	\$0.00	\$902.44

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
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$61.89	\$0.00	\$0.00	\$98.15
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$36.13	\$0.14	\$0.00	\$0.00	\$38.27
						\$68.69	\$0.00	\$0.00	\$30.71	\$99.40
						\$84.37	\$56.30	\$0.00	\$0.00	\$140.67
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$110.64	\$0.00	\$0.00	\$146.90
						\$52.48	\$55.00	\$0.00	\$0.00	\$107.48
						\$36.26	\$39.89	\$1.33	\$0.00	\$77.48
						\$44.37	\$48.81	\$48.81	\$96.31	\$238.30

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
						\$36.26	\$39.89	\$17.62	\$0.00	\$93.77
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$57.73	\$4.73	\$0.00	\$106.83
						\$52.48	\$3.56	\$0.00	\$0.00	\$56.04
						\$36.26	\$3.56	\$0.00	\$0.00	\$39.82
						\$52.48	\$6.00	\$0.00	\$0.00	\$58.48
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$68.69	\$173.65	\$52.31	\$0.00	\$294.65
						\$303.77	\$298.47	\$0.00	\$0.00	\$602.24
						\$36.26	\$75.56	\$0.00	\$0.00	\$111.82

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
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$3.56	\$0.00	\$0.00	\$39.82
						\$36.26	\$7.63	\$0.00	\$0.00	\$43.89
						\$44.37	\$39.89	\$21.01	\$0.00	\$105.27
						\$36.26	\$39.89	\$5.25	\$0.00	\$81.40
						\$36.26	\$39.89	\$0.00	\$87.38	\$163.53
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$0.03	\$0.00	\$0.00	\$36.29
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$60.58	\$64.37	\$0.00	\$0.00	\$124.95

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
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$44.37	\$0.33	\$0.00	\$0.00	\$44.70
						\$36.26	\$28.77	\$0.00	\$0.00	\$65.03
						\$101.11	\$75.56	\$91.48	\$0.00	\$268.15
						\$68.69	\$84.47	\$0.00	\$0.00	\$153.16
						\$2,052.12	\$1,952.38	\$242.54	\$214.40	\$4,461.44

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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
						\$84.90	\$57.73	\$0.00	\$0.00	\$142.63
						\$36.26	\$28.77	\$0.00	\$0.00	\$65.03
						\$76.79	\$75.56	\$0.00	\$0.00	\$152.35
						\$92.48	\$0.00	\$0.00	\$410.19	\$502.67
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$76.26	\$39.89	\$39.89	\$39.89	\$195.93
						\$52.48	\$39.89	\$0.00	\$0.00	\$92.37
						\$60.58	\$57.73	\$33.29	\$0.00	\$151.60
						\$93.01	\$74.94	\$0.00	\$0.00	\$167.95
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						\$133.54	\$93.39	\$0.00	\$0.00	\$226.93

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

5

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$109.22	\$93.39	\$55.22	\$0.00	\$257.83
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$38.13	\$3.93	\$0.00	\$0.00	\$42.06
						\$68.69	\$217.65	\$0.00	\$0.00	\$286.34
						\$72.45	\$7.25	\$0.00	\$0.00	\$79.70
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$84.90	\$66.64	\$0.00	\$0.00	\$151.54
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$76.79	\$75.56	\$0.00	\$0.00	\$152.35
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42

Martin County Water District

387 East Main St., Suite 140
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(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:					22	\$1,475.17	\$1,238.31	\$128.40	\$450.08	\$3,291.96

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
						\$36.26	\$39.89	\$3.63	\$0.00	\$79.78
						\$36.26	\$39.89	\$4.78	\$0.00	\$80.93
						\$38.13	\$4.18	\$0.00	\$0.00	\$42.32
						\$36.26	\$24.67	\$0.00	\$0.00	\$60.93
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$68.69	\$66.64	\$0.00	\$0.00	\$135.33
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$76.79	\$93.39	\$10.11	\$0.00	\$180.29
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

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
						\$109.22	\$66.64	\$0.00	\$0.00	\$175.86
						\$124.90	\$57.73	\$57.73	\$26.54	\$266.90
						\$52.48	\$39.89	\$0.00	\$0.00	\$92.37
						\$44.37	\$2.58	\$0.00	\$0.00	\$46.95
						\$76.79	\$75.56	\$0.00	\$0.00	\$152.35
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$60.58	\$48.81	\$0.00	\$0.00	\$109.39
						\$60.58	\$28.53	\$0.00	\$0.00	\$89.11

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$76.79	\$71.23	\$0.00	\$0.00	\$148.02
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$44.37	\$66.64	\$0.00	\$0.00	\$111.01
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$68.69	\$0.00	\$0.00	\$158.03	\$226.72
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$44.37	\$0.00	\$5.25	\$0.00	\$49.62
						\$60.58	\$47.97	\$0.00	\$0.00	\$108.55
						\$68.69	\$110.00	\$0.00	\$0.00	\$178.69
						\$84.90	\$77.53	\$0.00	\$0.00	\$162.43
						\$68.69	\$47.50	\$0.00	\$0.00	\$116.19

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$92.48	\$16.64	\$9.45	\$0.00	\$118.57
										age of the bank
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$57.73	\$60.03	\$0.00	\$170.24
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$126.43	\$9.56	\$0.00	\$0.00	\$134.99
						\$60.58	\$66.64	\$74.20	\$0.00	\$201.42
						\$36.26	\$39.89	\$48.70	\$0.00	\$124.85
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

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
						\$44.37	\$24.44	\$0.00	\$0.00	\$68.81
						\$93.01	\$84.47	\$0.00	\$0.00	\$177.48
						\$68.69	\$111.22	\$0.00	\$0.00	\$179.91
						\$133.54	\$7.68	\$0.00	\$0.00	\$141.22
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$84.90	\$111.22	\$0.00	\$0.00	\$196.12
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$68.69	\$101.73	\$0.00	\$0.00	\$170.42
						\$52.48	\$72.45	\$0.00	\$0.00	\$124.93
						\$84.90	\$75.56	\$97.84	\$103.75	\$362.05
						\$44.37	\$39.89	\$47.62	\$0.00	\$131.88

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$68.69	\$3.56	\$0.00	\$63.04	\$135.29
						\$84.90	\$0.00	\$0.00	\$103.71	\$188.61
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$109.22	\$84.47	\$0.00	\$0.00	\$193.69
						\$44.37	\$8.92	\$0.00	\$0.00	\$53.29
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$55.29	\$51.38	\$0.00	\$0.00	\$106.67
						\$52.48	\$48.81	\$16.64	\$0.00	\$117.93
						\$372.73	\$0.00	\$0.00	\$1,217.02	\$1,589.75

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

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$89.61	\$8.96	\$0.00	\$0.00	\$98.57
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$41.23	\$0.00	\$0.00	\$93.71
						\$141.64	\$146.89	\$0.00	\$0.00	\$288.53
						\$44.37	\$39.89	\$26.23	\$0.00	\$110.49
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$4,625.05	\$3,495.27	\$462.21	\$1,672.09	\$10,254.62

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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

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$46.71	\$41.94	\$0.00	\$0.00	\$88.65
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$33.64	\$0.00	\$0.00	\$94.22
						\$44.37	\$39.89	\$9.24	\$0.00	\$93.50
						\$36.26	\$34.85	\$0.00	\$0.00	\$71.11
						\$60.58	\$57.73	\$0.79	\$0.00	\$119.10
						\$36.26	\$4.02	\$0.00	\$0.00	\$37.28
						\$36.26	\$4.80	\$0.00	\$0.00	\$41.06
						\$52.48	\$12.76	\$0.00	\$0.00	\$65.24
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$60.58	\$75.56	\$0.00	\$0.00	\$136.14

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
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$263.24	\$72.46	\$0.00	\$0.00	\$335.70
						\$52.48	\$36.50	\$0.00	\$0.00	\$88.98
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$52.48	\$48.81	\$48.70	\$0.00	\$149.99
						\$125.43	\$0.00	\$0.00	\$204.14	\$329.57
						\$52.48	\$9.76	\$0.00	\$0.00	\$62.24
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$109.22	\$111.22	\$34.89	\$0.00	\$255.33
						\$52.48	\$0.00	\$0.00	\$89.42	\$141.90
						\$36.26	\$26.81	\$0.00	\$0.00	\$63.07

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
						\$68.69	\$100.69	\$0.00	\$0.00	\$169.38
						\$44.37	\$11.84	\$0.00	\$0.00	\$56.21
						\$0.00	\$0.00	\$130.00	\$0.00	\$130.00
						\$84.90	\$66.64	\$0.00	\$0.00	\$151.54
						\$198.39	\$57.73	\$57.73	\$0.81	\$314.66
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$15.27	\$0.00	\$0.00	\$67.75
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
										Top Hill.
						\$84.90	\$20.95	\$0.00	\$0.00	\$105.85
						\$36.26	\$39.89	\$55.56	\$0.00	\$131.71
						\$36.26	\$39.64	\$0.00	\$0.00	\$75.90

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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
						\$76.79	\$55.41	\$0.00	\$0.00	\$132.20
						\$60.58	\$39.89	\$0.00	\$0.00	\$100.47
						\$84.90	\$42.02	\$0.00	\$0.00	\$126.92
						\$52.48	\$48.81	\$46.82	\$0.00	\$148.11
						\$68.69	\$66.64	\$36.54	\$0.00	\$171.87
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$68.69	\$75.56	\$71.26	\$0.00	\$215.51
						\$44.37	\$48.69	\$0.00	\$0.00	\$93.06
						\$52.48	\$84.47	\$48.65	\$0.00	\$185.60
						\$76.79	\$43.89	\$0.00	\$0.00	\$120.68
						\$52.48	\$10.00	\$0.00	\$0.00	\$62.48

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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
7-00674	Travis Marcum	278 Main St				\$68.69	\$75.56	\$0.21	\$0.00	\$144.46
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$60.58	\$48.81	\$49.35	\$0.00	\$158.74
						\$52.48	\$101.73	\$0.00	\$278.54	\$432.75
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						\$84.90	\$57.73	\$0.00	\$0.00	\$142.63
						\$52.48	\$83.89	\$0.00	\$0.00	\$136.37
						\$44.37	\$47.09	\$0.00	\$0.00	\$91.46
						\$76.79	\$48.81	\$0.00	\$0.00	\$125.60
						\$117.33	\$53.98	\$0.00	\$0.00	\$171.31

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

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$57.73	\$17.97	\$0.00	\$128.18
						\$76.79	\$66.64	\$21.24	\$0.00	\$164.67
						\$93.01	\$75.56	\$54.64	\$0.00	\$223.21
						\$36.26	\$37.69	\$0.00	\$0.00	\$73.95
						\$76.79	\$6.67	\$0.00	\$0.00	\$83.46
						\$60.58	\$48.81	\$5.31	\$0.00	\$114.70
						\$0.00	\$0.00	\$0.00	\$127.50	\$127.50
						\$125.43	\$10.95	\$0.00	\$0.00	\$136.38
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$44.37	\$48.81	\$15.46	\$0.00	\$108.64
						\$76.79	\$75.56	\$18.95	\$0.00	\$171.30

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
						\$60.58	\$66.64	\$77.86	\$0.00	\$205.08
						\$68.69	\$66.64	\$0.00	\$0.00	\$135.33
						\$44.37	\$4.44	\$0.00	\$0.00	\$48.81
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$68.69	\$75.56	\$0.00	\$0.00	\$144.25
						\$60.58	\$39.89	\$0.00	\$0.00	\$100.47
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						\$4,656.08	\$3,398.19	\$801.17	\$700.41	\$9,555.85

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

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$46.71	\$51.38	\$0.00	\$0.00	\$98.09
						\$46.71	\$51.38	\$0.00	\$0.00	\$98.09
						\$192.59	\$19.26	\$0.00	\$0.00	\$211.85
						\$63.87	\$7.25	\$0.00	\$0.00	\$71.12
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$52.48	\$32.25	\$0.00	\$0.00	\$84.73
						e bank				
						\$38.13	\$88.00	\$0.00	\$0.00	\$126.13
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$76.26	\$83.89	\$0.00	\$0.00	\$160.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

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
						\$178.05	\$276.08	\$240.42	\$5,036.02	\$5,730.55
						\$182.22	\$18.22	\$0.00	\$0.00	\$200.44
						\$271.34	\$43.91	\$182.56	\$1,871.11	\$2,368.92
						\$44.37	\$12.73	\$0.00	\$0.00	\$57.10
						\$36.26	\$39.89	\$39.89	\$284.29	\$400.33
						\$84.90	\$6.03	\$6.00	\$0.00	\$90.93
						\$36.26	\$83.89	\$42.89	\$0.00	\$163.04
						\$60.58	\$4.44	\$0.00	\$0.00	\$65.02
						\$36.26	\$0.00	\$0.00	\$141.76	\$178.02
						\$44.37	\$39.89	\$23.53	\$0.00	\$107.79
						\$68.69	\$39.81	\$0.00	\$0.00	\$108.50

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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
						\$44.37	\$38.58	\$0.00	\$0.00	\$82.95
						\$68.69	\$66.64	\$0.00	\$0.00	\$135.33
						\$76.79	\$66.64	\$0.00	\$0.00	\$143.43
						\$101.11	\$84.47	\$0.00	\$0.00	\$185.58
						\$68.69	\$0.00	\$0.00	\$193.48	\$262.17
						\$52.48	\$48.81	\$22.21	\$52.26	\$175.76
						\$36.26	\$0.00	\$137.39	\$0.00	\$173.65
						\$36.26	\$28.77	\$0.00	\$0.00	\$65.03
						\$60.58	\$37.72	\$0.00	\$0.00	\$98.30
						\$44.37	\$48.81	\$7.73	\$0.00	\$100.91
						\$44.37	\$47.30	\$0.00	\$0.00	\$91.67

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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
						\$117.33	\$111.22	\$0.00	\$0.00	\$228.55
						\$36.26	\$0.00	\$0.00	\$171.78	\$298.04
						\$44.37	\$0.01	\$0.00	\$0.00	\$44.38
						\$84.90	\$57.79	\$0.00	\$0.00	\$142.69
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$76.79	\$75.56	\$0.00	\$0.00	\$152.35
						y/white. \$84.90	\$57.73	\$0.00	\$0.00	\$142.63
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						right \$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$36.26	\$19.78	\$0.00	\$0.00	\$56.04
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

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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
9 00004	MICHAEL S. SPURLOCK	2628 Tomahawk Rd	Tomahawk	KY	41262	\$84.90	\$0.47	\$0.00	\$0.00	\$85.37
						\$84.90	\$3.65	\$0.00	\$0.00	\$88.55
						\$68.69	\$47.62	\$0.00	\$0.00	\$116.31
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$60.58	\$29.27	\$0.00	\$0.00	\$89.85
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$48.81	\$6.54	\$0.00	\$107.83
						\$44.37	\$26.69	\$0.00	\$0.00	\$71.06
						\$125.43	\$520.92	\$0.00	\$0.00	\$646.35
						\$109.22	\$41.11	\$0.00	\$0.00	\$150.33
						\$44.37	\$39.89	\$57.73	\$92.81	\$234.80

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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
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$52.48	\$46.31	\$0.00	\$0.00	\$98.79
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						\$36.26	\$13.04	\$0.00	\$0.00	\$49.30
						\$60.58	\$7.73	\$0.00	\$0.00	\$68.31
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$48.81	\$31.54	\$0.00	\$124.72
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$109.22	\$75.56	\$66.64	\$170.00	\$421.42
						\$117.33	\$75.56	\$0.00	\$0.00	\$192.89

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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
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						\$36.26	\$0.00	\$90.00	\$0.00	\$126.26
						\$76.79	\$102.31	\$0.00	\$0.00	\$179.10
						\$68.69	\$224.15	\$0.00	\$0.00	\$292.84
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$76.79	\$0.00	\$172.34	\$22.18	\$271.32
						bs.				
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$7.73	\$0.00	\$0.00	\$60.21
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18

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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
Totals For All Locations:					77	\$4,959.72	\$3,940.61	\$1,121.41	\$8,035.70	\$18,057.44

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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
						\$44.37	\$57.73	\$6.53	\$0.00	\$108.63
						\$36.26	\$75.56	\$0.00	\$0.00	\$111.82
						\$52.48	\$39.89	\$0.00	\$0.00	\$92.37
						\$81.02	\$12.39	\$0.00	\$0.00	\$93.41
						\$319.98	\$220.43	\$66.85	\$0.00	\$607.26
						\$44.37	\$44.23	\$0.00	\$0.00	\$88.60
						\$38.13	\$4.19	\$0.00	\$0.00	\$42.32
						\$38.13	\$155.18	\$0.00	\$0.00	\$193.31
						\$101.11	\$102.31	\$102.31	\$2.81	\$308.54
						\$755.85	\$711.91	\$175.69	\$2.81	\$1,646.26

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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
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$60.58	\$56.86	\$0.00	\$0.00	\$117.44
						\$44.37	\$92.81	\$2.73	\$50.64	\$190.55
						\$44.37	\$28.47	\$0.00	\$0.00	\$72.84
						\$84.90	\$0.00	\$0.00	\$175.49	\$260.39
						\$176.03	\$195.83	\$195.83	\$5,917.26	\$6,486.95
						\$93.01	\$146.31	\$0.00	\$0.00	\$239.32
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$68.69	\$4.44	\$0.00	\$0.00	\$73.13

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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
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$5.25	\$0.00	\$0.00	\$41.51
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$7.63	\$0.00	\$0.00	\$43.89
						\$52.48	\$3.63	\$0.00	\$0.00	\$56.11
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$4.44	\$0.00	\$0.00	\$56.92
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89

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10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$36.26	\$4.44	\$0.00	\$0.00	\$40.70
						\$52.48	\$3.63	\$0.00	\$0.00	\$56.11
						\$76.79	\$6.06	\$0.00	\$0.00	\$82.85
						\$52.48	\$6.87	\$0.00	\$0.00	\$59.35
						\$36.26	\$4.44	\$0.00	\$0.00	\$40.70

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10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$44.37	\$4.44	\$0.00	\$0.00	\$48.81
						\$36.26	\$21.85	\$0.00	\$0.00	\$58.11
						\$60.58	\$6.06	\$0.00	\$0.00	\$66.64
						\$52.48	\$57.73	\$3.20	\$0.00	\$113.41
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$76.79	\$3.63	\$0.00	\$0.00	\$80.42
						\$44.37	\$5.25	\$0.00	\$0.00	\$49.62
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$109.24	\$10.11	\$0.00	\$0.00	\$119.35
						\$36.26	\$0.01	\$0.00	\$0.00	\$36.27

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10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$83.89	\$83.89	\$0.00	\$220.26
						\$76.79	\$75.56	\$2.51	\$0.00	\$154.86
						\$36.26	\$39.89	\$8.75	\$0.00	\$84.90
						\$44.37	\$63.16	\$0.00	\$0.00	\$107.53
						\$44.37	\$111.22	\$0.00	\$0.00	\$155.59
						\$60.58	\$93.39	\$0.00	\$0.00	\$153.97
						\$52.48	\$75.56	\$53.56	\$0.00	\$181.60
						\$84.37	\$84.47	\$4.30	\$0.00	\$173.14
						\$36.26	\$0.01	\$0.00	\$0.00	\$36.27
						\$52.48	\$48.84	\$0.00	\$0.00	\$101.32
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26

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10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$66.64	\$0.00	\$0.00	\$111.01
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						itters.				
						2,933.50	\$1,858.82	\$354.77	\$6,143.39	\$11,290.48

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11

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$110.64	\$18.95	\$0.00	\$165.85
						\$93.01	\$109.31	\$0.00	\$0.00	\$202.32
						\$76.79	\$39.89	\$0.00	\$0.00	\$116.68
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						\$84.90	\$1.83	\$0.00	\$0.00	\$86.73
						\$279.45	\$0.00	\$189.97	\$0.00	\$469.42
						\$52.48	\$19.25	\$0.00	\$0.00	\$71.73
						\$76.79	\$84.47	\$0.00	\$0.00	\$161.26
						\$68.69	\$75.56	\$0.00	\$216.29	\$360.54
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$115.35	\$17.54	\$0.00	\$0.00	\$132.89

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11

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$141.64	\$39.89	\$0.00	\$0.00	\$181.53
						\$1,192.76	\$626.56	\$208.92	\$216.29	\$2,244.53

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12

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$44.37	\$39.89	\$10.57	\$0.00	\$94.83
						\$44.37	\$4.44	\$0.00	\$0.00	\$48.81
						\$52.48	\$48.17	\$0.00	\$0.00	\$100.65
						\$60.58	\$51.89	\$83.89	\$48.81	\$245.17
						\$109.22	\$173.65	\$0.00	\$0.00	\$282.87
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$60.58	\$36.08	\$0.00	\$0.00	\$96.66
						\$504.71	\$500.55	\$94.46	\$48.81	\$1,148.53

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13

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.58	\$42.59	\$0.00	\$0.00	\$103.17
						\$68.69	\$47.87	\$0.00	\$0.00	\$116.56
						\$84.90	\$67.23	\$0.00	\$0.00	\$152.13
						\$76.79	\$55.86	\$0.00	\$0.00	\$132.65
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$789.60	\$38.59	\$0.00	\$573.75	\$1,401.94
						est to house				
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$39.89	\$124.51	\$0.00	\$200.66
						\$84.90	\$67.39	\$0.00	\$0.00	\$152.29
						\$109.22	\$21.02	\$0.00	\$0.00	\$130.24
						\$68.58	\$93.39	\$7.16	\$0.00	\$161.13

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13

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$68.69	\$66.64	\$0.00	\$0.00	\$135.33
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$39.75	\$0.00	\$0.00	\$84.12
						\$76.79	\$84.47	\$0.00	\$0.00	\$161.26
						\$52.48	\$57.73	\$11.27	\$0.00	\$121.48
						\$1,730.74	\$823.67	\$142.94	\$573.75	\$3,271.10

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

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$149.75	\$107.81	\$0.00	\$0.00	\$257.56
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$63.80	\$0.00	\$0.00	\$124.38
						up hill on left.				
						\$101.11	\$32.86	\$0.00	\$0.00	\$133.97
						\$117.33	\$15.21	\$0.00	\$0.00	\$132.54
						\$93.01	\$75.56	\$0.00	\$0.00	\$168.57
						\$52.48	\$0.00	\$0.00	\$362.50	\$414.98
						\$52.48	\$39.89	\$13.53	\$0.00	\$105.90
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						\$93.01	\$6.06	\$0.00	\$0.00	\$99.07
						\$44.37	\$78.12	\$0.00	\$0.00	\$122.49

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

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.58	\$48.81	\$0.00	\$0.00	\$109.39
						\$36.26	\$35.10	\$0.00	\$0.00	\$71.36
						\$60.58	\$39.89	\$0.00	\$0.00	\$100.47
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$40.18	\$79.28	\$53.12	\$101.56	\$274.14
						\$68.69	\$83.89	\$0.00	\$0.00	\$152.58
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						\$44.37	\$83.89	\$0.00	\$0.00	\$128.26
						\$36.26	\$39.89	\$23.18	\$0.00	\$99.33

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

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$68.69	\$3.63	\$0.00	\$0.00	\$72.32
						\$52.48	\$57.73	\$57.73	\$0.00	\$167.94
						\$84.90	\$110.64	\$0.00	\$0.00	\$195.54
						\$60.58	\$48.81	\$56.13	\$0.00	\$165.52
						\$76.79	\$102.31	\$270.85	\$27.27	\$477.22
						\$68.69	\$39.89	\$38.50	\$21.84	\$168.92
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$52.48	\$26.64	\$0.00	\$0.00	\$79.12
						\$84.90	\$21.68	\$0.00	\$0.00	\$106.58
						\$68.69	\$51.06	\$0.00	\$0.00	\$119.75

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

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$39.89	\$0.00	\$0.00	\$100.47
						\$68.69	\$57.33	\$0.00	\$0.00	\$126.02
						\$141.64	\$307.40	\$0.00	\$0.00	\$449.04
						\$52.48	\$83.89	\$0.00	\$0.00	\$136.37
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						2,480.10	\$2,242.29	\$513.04	\$513.17	\$5,748.60

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

15

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$57.73	\$48.81	\$57.73	\$208.64
						\$76.79	\$21.12	\$0.00	\$0.00	\$97.91
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						front porch.				
						\$76.79	\$50.63	\$0.00	\$0.00	\$127.42
						\$44.37	\$44.23	\$0.00	\$0.00	\$88.60
						\$52.48	\$48.81	\$57.82	\$0.00	\$159.11
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$36.26	\$64.27	\$0.00	\$0.00	\$100.53
						\$52.48	\$52.68	\$0.00	\$0.00	\$105.16
						\$92.48	\$92.81	\$66.64	\$6.20	\$258.13
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07

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

15

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$84.90	\$69.93	\$0.00	\$0.00	\$154.83
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$68.69	\$2.73	\$0.00	\$0.00	\$71.42
						\$44.37	\$3,677.91	\$0.00	\$0.00	\$3,722.28
						\$60.58	\$29.06	\$0.00	\$0.00	\$89.64
						\$895.82	\$4,388.72	\$173.27	\$63.93	\$5,521.74

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
						\$36.26	\$0.00	\$0.00	\$180.61	\$216.87
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$36.26	\$39.78	\$0.00	\$0.00	\$76.04
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$93.01	\$37.86	\$0.00	\$0.00	\$130.87
						\$0.00	\$115.00	\$137.39	\$73.70	\$326.09
						\$44.37	\$0.02	\$0.00	\$0.00	\$44.39
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$84.47	\$0.00	\$0.00	\$136.95
						\$60.58	\$66.64	\$1.73	\$0.00	\$128.95

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
						\$44.37	\$57.73	\$0.00	\$42.13	\$144.23
										
						\$52.48	\$75.56	\$0.00	\$0.00	\$128.04
										
						\$44.37	\$12.94	\$0.00	\$0.00	\$57.31
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$0.00	\$0.00	\$41.99	\$173.15	\$215.14
						\$92.48	\$26.81	\$20.00	\$0.00	\$139.29
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$54.03	\$0.00	\$0.00	\$106.51
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$36.26	\$4.43	\$0.00	\$0.00	\$40.69
						\$44.37	\$39.89	\$52.26	\$0.00	\$136.52

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
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$52.48	\$50.35	\$0.00	\$0.00	\$102.83
						\$36.26	\$39.89	\$3.63	\$0.00	\$79.78
						\$36.26	\$5.63	\$0.00	\$0.00	\$41.89
						\$109.22	\$146.31	\$23.88	\$0.00	\$279.41
						\$156.79	\$0.00	\$100.08	\$510.51	\$767.38
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$1,552.62	\$1,367.48	\$380.96	\$980.10	\$4,281.16

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

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$6.06	\$0.00	\$0.00	\$58.54
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$68.69	\$155.80	\$0.00	\$0.00	\$224.49
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$39.89	\$0.00	\$0.00	\$92.37
						\$60.58	\$8.48	\$0.00	\$0.00	\$69.07
						\$117.33	\$90.45	\$0.00	\$0.00	\$207.78
						\$36.26	\$48.81	\$48.81	\$133.65	\$267.53
						\$60.58	\$101.73	\$92.81	\$18.09	\$273.21
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12

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

17

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$84.47	\$0.00	\$0.00	\$136.95
						\$36.26	\$51.50	\$0.00	\$0.00	\$87.76
						\$706.51	\$800.27	\$141.62	\$151.74	\$1,800.14

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
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$25.25	\$0.00	\$0.00	\$69.62
						\$52.48	\$93.39	\$6.54	\$0.00	\$152.41
						\$36.26	\$54.48	\$0.00	\$0.00	\$90.74
						\$52.48	\$102.31	\$93.39	\$14.14	\$262.32
						\$44.37	\$75.56	\$0.00	\$0.00	\$119.93
						\$60.58	\$137.39	\$119.56	\$284.85	\$602.38
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$65.66	\$0.00	\$0.00	\$118.14
						\$36.26	\$39.89	\$17.47	\$0.00	\$93.62
						\$36.26	\$24.67	\$0.00	\$0.00	\$60.93

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

18

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$66.64	\$0.00	\$0.00	\$102.90
						\$44.37	\$5.25	\$0.00	\$0.00	\$49.62
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$68.69	\$5.56	\$0.00	\$0.00	\$74.25
						\$68.69	\$164.73	\$0.00	\$0.00	\$233.42
						\$101.11	\$48.81	\$36.28	\$0.00	\$186.20
						\$44.37	\$589.73	\$0.00	\$0.00	\$634.10
						\$36.26	\$39.77	\$0.00	\$0.00	\$76.03
						\$36.26	\$83.89	\$0.00	\$0.00	\$120.15
						close to rd				
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07

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
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$0.01	\$0.00	\$0.00	\$36.27
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$75.56	\$75.56	\$73.70	\$261.08
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$76.26	\$48.81	\$23.63	\$0.00	\$148.70
						\$60.58	\$75.56	\$0.00	\$0.00	\$136.14
						\$76.79	\$93.39	\$3.35	\$0.00	\$173.53
						\$36.26	\$10.92	\$0.00	\$0.00	\$47.18
						\$1,518.39	\$2,323.96	\$375.78	\$372.69	\$4,590.82

EXHIBIT #3

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

COMPLETED

5/15/2018

ACCT.#

Name: _____

Warfield KY 41267

Amount of Customer Bill

1st

\$ 179.12

2nd

\$ 267.15

Billing Prior to Adjustment (GAL)

24,000

31,000

Customer's Mth Average (GAL)

1st 2,000 gl. =

2,000

\$ 27.30

1st 2,000 gl. =

2,000

\$ 32.07

After 2,000 : 0.00787

3,000

\$ 20.10

After 2,000 : 0.00787

3,000

\$ 23.61

\$ 47.40

\$ 55.68

Difference (GAL) X 0.00200

19,000

26,000

\$ 38.00

\$ 52.00

AMT. to Adjust

\$ 93.72

\$ 159.47

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

Net:

\$ 85.40

\$ 107.68

Completed By:

[Signature]

YES

NO

12 mth history attached

Comments:

Adjusted late charge of \$18.33

Martin County Water District
12-Month Billing History

<u>Month</u>	<u>Usage</u>
20-Dec	2,000
20-Nov	2,000
20-Oct	2,000
20-Sep	4,000
20-Aug	6,000
20-Jul	9,000
20-Jun	11,000
20-May	5,000
20-Apr	5,000
20-Mar	4,000
20-Feb	7,000
20-Jan	5,000
	<hr/>
	62,000
	<hr/>
12-Month Average:	5,000

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

COMPLETED

5/25/2018

ACCT.#

Name: _____

P.O. Box

KY

40523

Amount of Customer Bill

1st

\$ 54.90

2nd

\$ 48.29

Billing Prior to Adjustment (GAL)

6,000

4,000

Customer's Mth Average (GAL)

1st 2,000 gl. =

2,000

\$ 27.30

1st 2,000 gl. =

2,000

\$ 32.07

After 2,000 : 0.00787

-

\$ -

After 2,000 : 0.00787

-

\$ -

2,000

\$ 27.30

\$ 32.07

Difference (GAL) X 0.00200

4,000

2,000

\$ 8.00

\$ 4.00

AMT. to Adjust

\$ 19.60

\$ 12.22

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

Net:

\$	35.30
\$	36.07


[Signature Box]

Completed By:

YES

NO

12 mth history attached

Comments:

**Martin County Water District
12-Month Billing History**

<u>Month</u>	<u>Usage</u>
20-Dec	2,000
20-Nov	2,000
20-Oct	2,000
20-Sep	-
20-Aug	-
20-Jul	-
20-Jun	-
20-May	-
20-Apr	-
20-Mar	-
20-Feb	2,000
20-Jan	1,000
	<hr/>
	9,000
	<hr/> <hr/>
5-Month Average:	2,000

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

COMPLETED

5/16/2018

ACCT.#

Name: _____

Inez KY 41224

Amount of Customer Bill

1st
2nd

\$	103.21
\$	161.77

Billing Prior to Adjustment (GAL)

13,000
18,000

Customer's Mth Average (GAL)

1st 2,000 gl. =
1st 2,000 gl. =
After 2,000 : 0.00787
After 2,000 : 0.00787

2,000	\$	27.30
2,000	\$	32.07
-	\$	-
-	\$	-
2,000	\$	27.30
	\$	32.07

Difference (GAL) X 0.00200

11,000	\$	22.00
16,000	\$	32.00

AMT. to Adjust

\$	53.91
\$	97.70

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

Net:

\$	49.30
\$	64.07

Completed By: / / n

YES NO
12 mth history attached

Comments:

Customer did not have account long enough to have 12 months history. Weir by household size of 2 people.

Martin County Water District

Leak Adjustment Work Sheet

5/1/2018

ACCT.#

Name:

COMPLETED

Inez KY 41224

Amount of Customer Bill

\$ 129.35

Billing Prior to Adjustment (GAL)

14,000

Customer's Twelve Mth Average (GAL)

1st 2,000 gal. =

2,000

\$ 27.30

After 2,000 X 0.00670

1,000

\$ 13.40

3,000

\$ 40.70

Difference (GAL) X 0.00200

11,000

\$ 22.00

AMT. to Adjust

\$ 66.65

Net:

\$ 62.70

Completed By: *[Signature]*

YES

NO

12 mth history attached

Comments:

Martin County Water District
12-Month Billing History

<u>Month</u>	<u>Usage</u>
20-Dec	2,000
20-Nov	4,000
20-Oct	3,000
20-Sep	2,000
20-Aug	3,000
20-Jul	3,000
20-Jun	4,000
20-May	7,000
20-Apr	2,000
20-Mar	2,000
20-Feb	2,000
20-Jan	3,000
	<hr/>
	37,000

12-Month Average: **3,000**

Martin County Water District

Leak Adjustment Work Sheet

5/16/2018

ACCT.#

Name:

COMPLETED

Inez KY 41224

Amount of Customer Bill

\$ 1,199.35

Billing Prior to Adjustment (GAL)

146,000

Customer's Twelve Mth Average (GAL)

1st 2,000 gl. =

2,000

\$ 32.07

After 2,000 0.00787

-

\$ -

2,000

\$ 32.07

Difference (GAL) X 0.00200

144,000

\$ 288.00

AMT. to Adjust

\$ 879.28

Net:

\$ 320.07

Completed By: *[Signature]*

YES

NO

12 mth history attached

Comments:

**Martin County Water District
12-Month Billing History**

<u>Month</u>	<u>Usage</u>
20-Dec	3,000
20-Nov	2,000
20-Oct	2,000
20-Sep	2,000
20-Aug	-
20-Jul	2,000
20-Jun	4,000
20-May	2,000
20-Apr	2,000
20-Mar	-
20-Feb	-
20-Jan	1,000
	<u>20,000</u>
12-Month Average:	2,000

Martin County Water District

Leak Adjustment Work Sheet

5/25/2018

ACCT.#

Name: _____

COMPLETED

Inez KY 41224

Amount of Customer Bill

Billing Prior to Adjustment (GAL)

Customer's Twelve Mth Average (GAL)

1st 2,000 gl. =

2,000

After 2,000 0.00787

1,000

Difference (GAL) X 0.00200

AMT. to Adjust

Net:

Completed By:

YES

NO

12 mth history attached

Comments:

Adjusted late charge of \$9.16

**Martin County Water District
12-Month Billing History**

<u>Month</u>	<u>Usage</u>
20-Dec	4,000
20-Nov	4,000
20-Oct	3,000
20-Sep	3,000
20-Aug	2,000
20-Jul	3,000
20-Jun	3,000
20-May	4,000
20-Apr	2,000
20-Mar	2,000
20-Feb	4,000
20-Jan	3,000
	<u>37,000</u>
12-Month Average:	3,000

Martin County Water District

Leak Adjustment Work Sheet

5/16/2018

ACCT.#

Name:

COMPLETED

Inez KY 41224

Amount of Customer Bill

\$ 534.65

Billing Prior to Adjustment (GAL)

64,000

Customer's Twelve Mth Average (GAL)

1st 2,000 gl. =

After 2,000 X 0.00670

2,000

\$ 32.07

-

\$ -

2,000

\$ 32.07

Difference (GAL) X 0.00200

62,000

\$ 124.00

AMT. to Adjust

\$ 378.58

Net:

\$ 156.07

Completed By: *[Signature]*

YES NO
12 mth history attached

Comments:

Comments section with four horizontal lines for text entry.

Martin County Water District
12-Month Billing History

<u>Month</u>	<u>Usage</u>
20-Dec	-
20-Nov	-
20-Oct	1,000
20-Sep	-
20-Aug	1,000
20-Jul	1,000
20-Jun	1,000
20-May	2,000
20-Apr	3,000
20-Mar	-
20-Feb	-
20-Jan	-
	<hr/>
	9,000
	<hr/> <hr/>
12-Month Average:	2,000

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

COMPLETED

5/15/2018

ACCT.#

Name: _____

P.O. Box

Inez KY 41224

Amount of Customer Bill

1st	\$ 123.91
2nd	\$ 89.40

Billing Prior to Adjustment (GAL)

16,000
11,000

Customer's Mth Average (GAL)

1st 2,000 gl. =
1st 2,000 gl. =
After 2,000 X 0.00670
After 2,000 X 0.00670

2,000	\$ 27.30
2,000	\$ 27.30
4,000	\$ 26.80
4,000	\$ 26.80
4,000	\$ 54.10
	\$ 54.10

Difference (GAL) X 0.00200

10,000
5,000
\$ 20.00
\$ 10.00

AMT. to Adjust

\$ 49.81
\$ 25.30

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

Net:

\$ 74.10

\$ 64.10

[Signature]

Completed By:

YES

NO

12 mth history attached

Comments:

Adjusted late charge of \$\$12.39 & \$3.36

Comments:	
Adjusted late charge of \$\$12.39 & \$3.36	

Martin County Water District
12-Month Billing History

<u>Month</u>	<u>Usage</u>
20-Dec	5,000
20-Nov	5,000
20-Oct	10,000
20-Sep	10,000
20-Aug	6,000
20-Jul	5,000
20-Jun	5,000
20-May	4,000
20-Apr	5,000
20-Mar	4,000
20-Feb	4,000
20-Jan	7,000
	<hr/>
	70,000
	<hr/> <hr/>
12-Month Average:	6,000

Martin County Water District

Leak Adjustment Work Sheet

5/16/2018

ACCT.#

Name:

COMPLETED

P.O. Box

Inez KY 41224

Amount of Customer Bill

\$ 340.11

Billing Prior to Adjustment (GAL)

40,000

Customer's Twelve Mth Average (GAL)

1st 2,000 gal. =

2,000 \$ 32.07

After 2,000 0.00787

1,000 \$ 7.87

\$ 39.94

Difference (GAL) X 0.00200

37,000

\$ 74.00

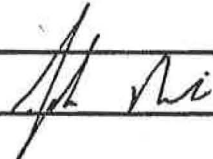
AMT. to Adjust

\$ 226.17

Net:

\$ 113.94

Completed By:



YES

NO

12 mth history attached

Comments:

**Martin County Water District
12-Month Billing History**

<u>Month</u>	<u>Usage</u>
20-Dec	1,000
20-Nov	2,000
20-Oct	2,000
20-Sep	2,000
20-Aug	7,000
20-Jul	3,000
20-Jun	3,000
20-May	1,000
20-Apr	8,000
20-Mar	3,000
20-Feb	1,000
20-Jan	3,000
	<hr/>
	36,000
	<hr/> <hr/>
 12-Month Average:	 3,000

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

COMPLETED

5/1/2018

ACCT.#

Name:

Tomahawk KY 41262

Amount of Customer Bill

1st	\$ 406.85
2nd	\$ 337.84

Billing Prior to Adjustment (GAL)

57,000
47,000

Customer's Mth Average (GAL)

1st 2,000 gl. =
1st 2,000 gl. =
After 2,000 X 0.00670
After 2,000 X 0.00670

2,000	\$ 27.30
2,000	\$ 27.30
-	\$ -
-	\$ -
2,000	\$ 27.30
	\$ 27.30

Difference (GAL) X 0.00200

55,000	\$ 110.00
45,000	\$ 90.00

AMT. to Adjust

\$ 269.55
\$ 220.54

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

Net:

\$	137.30
\$	117.30

Completed By:

[Handwritten Signature]

YES

NO

12 mth history attached

Comments:

Adjusted late charge of \$40.69 & \$33.78

Martin County Water District
12-Month Billing History

<u>Month</u>	<u>Usage</u>
20-Dec	10,000
20-Nov	-
20-Oct	-
20-Sep	-
20-Aug	1,000
20-Jul	-
20-Jun	1,000
20-May	-
20-Apr	-
20-Mar	-
20-Feb	-
20-Jan	-
	<hr/>
	12,000
	<hr/> <hr/>
12-Month Average:	2,000

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

COMPLETED

5/1/2018

ACCT.#

Name: _____

Inez KY 41224

Amount of Customer Bill

1st	\$ 68.70
2nd	\$ 75.60

Billing Prior to Adjustment (GAL)

8,000
9,000

Customer's Mth Average (GAL)

1st 2,000 gl. =
 1st 2,000 gl. =
 After 2,000 X 0.00670
 After 2,000 X 0.00670

4,000		
2,000	\$ 27.30	
2,000	\$ 27.30	
2,000	\$ 13.40	
2,000	\$ 13.40	
4,000		\$ 40.70
		\$ 40.70

Difference (GAL) X 0.00200

4,000	
5,000	
	\$ 8.00
	\$ 10.00

AMT. to Adjust

\$ 20.00
\$ 24.90

MARTIN COUNTY WATER DISTRICT

LEAK ADJUSTMENT WORKSHEET

Net:

\$ 48.70

\$ 50.70

[Signature]

Completed By:

YES

NO

12 mth history attached

Comments:

Adjusted late charge of \$7.98

Comments: Adjusted late charge of \$7.98	

**Martin County Water District
12-Month Billing History**

<u>Month</u>	<u>Usage</u>
20-Dec	4,000
20-Nov	4,000
20-Oct	4,000
20-Sep	4,000
20-Aug	4,000
20-Jul	3,000
20-Jun	4,000
20-May	3,000
20-Apr	4,000
20-Mar	4,000
20-Feb	4,000
20-Jan	4,000
	<hr/>
	46,000

12-Month Average: **4,000**

EXHIBIT #4

MARTIN COUNTY WATER DISTRICT
JOHN JUDE

13768

Check Number 13768
Check Date May 11, 2018

Check Amount \$500.00

Item to be Paid - Description

Discount Take Amount Paid

Contractual Ser-Other DM

500.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13768

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo :

DATE

AMOUNT

May 11, 2018

*****\$500.00

PAY Five Hundred and 00/100 Dollars

TO THE
ORDER
OF

JOHN JUDE
INEZ, KY 41224



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

MARTIN COUNTY WATER DISTRICT
JOHN JUDE

13768

Check Number 13768
Check Date May 11, 2018

Check Amount \$500.00

Item to be Paid - Description

Discount Take Amount Paid

Contractual Ser-Other DM

500.00

013255

NAME <i>John Sode</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Inez Ky 41724</i>		CITY, STATE, ZIP	
ORDER NO.	TERMS	DATE <i>5-9-18</i>	
WHEN SHIP	HOW SHIP	SALESPERSON <i>MCWD</i>	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Cut weed @ residence and cleaned up</i>		
		<i>total</i>	
		<i>\$ 500.00</i>	
	<i>Raimo</i>		
BUYER			

MARTIN COUNTY WATER DISTRICT
JOHN JUDE

13810

Check Number 13810
Check Date May 25, 2018

Check Amount \$1,260.00

Item to be Paid - Description

Discount Take Amount Paid

917053		500.00
917052		760.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13810

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo:

DATE AMOUNT
May 25, 2018 *****\$1,260.00

PAY One Thousand Two Hundred Sixty and 00/100 Dollars

TO THE ORDER OF JOHN JUDE
INEZ, KY 41224



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⑈013810⑈

MARTIN COUNTY WATER DISTRICT
JOHN JUDE

13810

Check Number 13810
Check Date May 25, 2018

Check Amount \$1,260.00

Item to be Paid - Description

Discount Take Amount Paid

917053		500.00
917052		760.00

917053

CUSTOMER'S ORDER NO.		DEPARTMENT			DATE <i>5-22-18</i>	
NAME <i>John Jude</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD. PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1						
2						
3	<i>Cutting wheels etc</i>					
4						
5	<i>Crum Reservoir</i>			<i>\$ 500</i>	<i>ad</i>	
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18					<i>\$ 500.00</i>	
RECEIVED BY <i>Kainbo</i>						

A-5905
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

MARTIN COUNTY WATER DISTRICT
JAMES MCCOY

13811

Check Number 13811
Check Date May 25, 2018

Check Amount \$760.00

Item to be Paid - Description

Discount Take Amount Paid

917051

760.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13811

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo:

DATE

AMOUNT

May 25, 2018

*****\$760.00

PAY Seven Hundred Sixty and 00/100 Dollars

TO THE
ORDER
OF

JAMES MCCOY



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈013811⑈

MARTIN COUNTY WATER DISTRICT
JAMES MCCOY

13811

Check Number 13811
Check Date May 25, 2018

Check Amount \$760.00

Item to be Paid - Description

Discount Take Amount Paid

917051

760.00

917051

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE <i>5-21-18</i>			
NAME <i>James McCoy</i>							
ADDRESS							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1							
2	<i>Taking care of</i>						
3							
4	<i>Roundwater Pumps</i>						
5							
6							
7	<i>5-12 7am til 7pm 12 hrs</i>						
8	<i>5-15 7am til 3pm 8 hrs</i>						
9	<i>5-16 1pm til 9pm 8 hrs</i>						
10	<i>5-17 7pm til 7pm 12</i>						
11	<i>5-18 7pm till 7pm 12</i>						
12	<i>5-19 7pm till 7pm 12</i>						
13	<i>5-20 7pm till 7pm 12</i>						
14							
15	<i>10/hr</i>			<i>76 Decr</i>			
16							
17							
18	<i>Rainbow</i>						
RECEIVED BY							

917052

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 5-21-18
NAME <i>John Jude</i>		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	<i>Leaking core of</i>		<i>76.00</i>
3			
4	<i>Raw Water Pump</i>		
5			
6			
7	<i>10 hr.</i>		
8			
9			
10			
11			
12			<i>total</i>
13			<i>76.00</i>
14			
15			
16			
17			
18	<i>Rosen</i>		

RECEIVED BY

A-5905
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

MARTIN COUNTY WATER DISTRICT
JOHN JUDE

13825

Check Number 13825
Check Date Jun 1, 2018

Check Amount \$840.00

Item to be Paid - Description

Discount Take Amount Paid

917055

840.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13825

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo:

DATE

AMOUNT

Jun 1, 2018

*****\$840.00

PAY Eight Hundred Forty and 00/100 Dollars

TO THE
ORDER
OF

JOHN JUDE
INEZ, KY 41224



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⑈013825⑈

MARTIN COUNTY WATER DISTRICT
JOHN JUDE

13825

Check Number 13825
Check Date Jun 1, 2018

Check Amount \$840.00

Item to be Paid - Description

Discount Take Amount Paid

917055

840.00

917055

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 5-21-18		
NAME <i>Johnny Gude</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD. PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1						
2	<i>taking care of</i>					
3						
4	<i>Raw material</i>					
5						
6						
7	<i>5-21-18</i>					
8	<i>5-27-18</i>					
9						
10				<i>12 hr.</i>		
11				<i>a day</i>		
12				<i>84 hrs x 10.00</i>	<i>840.00</i>	
13						
14						
15						
16						
17						
18					<i>840.00</i>	
RECEIVED BY <i>Raisa</i>						

A-5805
T-46826/46850

KEEP THIS SLIP FOR REFERENCE

01-11

MARTIN COUNTY WATER DISTRICT
JAMES MCCOY

13826

Check Number 13826
Check Date Jun 1, 2018

Check Amount \$840.00

Item to be Paid - Description	Discount Take	Amount Paid
917054		840.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13826

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

DATE

AMOUNT

Jun 1, 2018

*****\$840.00

Memo:

PAY Eight Hundred Forty and 00/100 Dollars

TO THE ORDER OF JAMES MCCOY



⑈013826⑈

MARTIN COUNTY WATER DISTRICT
JAMES MCCOY

13826

Check Number 13826
Check Date Jun 1, 2018

Check Amount \$840.00

Item to be Paid - Description	Discount Take	Amount Paid
917054		840.00

917054

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE	5-21-18			
NAME <i>James McCoy</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	<i>takeing core off</i>		
4			
5	<i>Raw Water Pump</i>		
6			
7			
8	<i>5-21-18</i>		
9	<i>5-27-18 12 hrs</i>		
10	<i>or day</i>		
11			
12		<i>84 hrs @ 10</i>	<i>840.00</i>
13			
14			
15			
16			
17			
18			<i>840.00</i>

RECEIVED BY *Rainbo*

MARTIN COUNTY WATER DISTRICT
JAMES MCCOY

13895

Check Number 13895
Check Date Jun 22, 2018

Check Amount \$1,009.00

Item to be Paid - Description	Discount Take	Amount Paid
Contractual Ser-Other DM		1,680.00
Misc Current Liab		-671.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13895

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo:

DATE: Jun 22, 2018
AMOUNT: *****\$1,009.00

PAY One Thousand Nine and 00/100 Dollars

TO THE ORDER OF
JAMES MCCOY
HANDMAUL HOLLOW
TOMAHAWK, KY 41262



⑈013895⑈

MARTIN COUNTY WATER DISTRICT
JAMES MCCOY

13895

Check Number 13895
Check Date Jun 22, 2018

Check Amount \$1,009.00

Item to be Paid - Description	Discount Take	Amount Paid
Contractual Ser-Other DM		1,680.00
Misc Current Liab		-671.00

917060

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 6-11-18
NAME James McCoy		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	allatching Pump at		
4	Raw Water		
5			
6			
7	May 28-3		
8	84 hrs x 10.00		840.00
9			
10	June 4-11-18		
11			
12			
13	84 hrs x 10.00		840.00
14			
15			1680.00
16			
17			
18			

RECEIVED BY R. Rumba

MARTIN COUNTY WATER DISTRICT
JOHN JUDE

13896

Check Number 13896
Check Date Jun 22, 2018

Check Amount \$1,680.00
Discount Take Amount Paid

Item to be Paid - Description
917061

1,680.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13896

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo:

DATE

AMOUNT

Jun 22, 2018

*****\$1,680.00

PAY One Thousand Six Hundred Eighty and 00/100 Dollars

TO THE
ORDER
OF

JOHN JUDE
P.O. BOX 540
PILGRIM, KY 41250



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈013896⑈

MARTIN COUNTY WATER DISTRICT
JOHN JUDE

13896

Check Number 13896
Check Date Jun 22, 2018

Check Amount \$1,680.00
Discount Take Amount Paid

Item to be Paid - Description
917061

1,680.00

917061

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <i>6-11-18</i>
NAME <i>John Gade</i>		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	<i>matching Pump</i>		
3	<i>at Raw Water</i>		
4			
5			
6			
7	<i>May 28 - June 3</i>		
8			
9	<i>84 hrs X \$10.00</i>		<i>840 00</i>
10			
11	<i>June</i>		
12	<i>4-11-</i>		
13	<i>84 hrs X \$10.00</i>		<i>840 00</i>
14			
15			<i>1680 00</i>
16			
17			
18			

RECEIVED BY <i>Rainbow</i>

A-6806
T-48320/48350

KEEP THIS SLIP FOR REFERENCE

01-11

MARTIN COUNTY WATER DISTRICT
JOHN JUDE

Check Number 13912
Check Date Jun 29, 2018

13912

Check Amount \$1,680.00
Discount Take Amount Pai

Item to be Paid - Description
Contractual Ser-Other DM

1,680.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13912

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo:

DATE AMOUNT
Jun 29, 2018 *****\$1,680.00

PAY One Thousand Six Hundred Eighty and 00/100 Dollars

TO THE ORDER OF JOHN JUDE
P.O. BOX 540
PILGRIM, KY 41250



⑈013912⑈

MARTIN COUNTY WATER DISTRICT
JOHN JUDE

Check Number 13912
Check Date Jun 29, 2018

13912

Check Amount \$1,680.00

Item to be Paid - Description
Contractual Ser-Other DM

Discount Take Amount Pai
1,680.00

917064

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <i>6-11-18</i>
NAME <i>John Jude</i>		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4	<i>allatching Pump</i>		
5	<i>at Raw Water</i>		
6			
7			
8			
9	<i>6-11-18 84 lbs X 10</i>		<i>840.05</i>
10	<i>6-17-18</i>		
11			
12	<i>6-18-18 84 lbs X 10</i>		<i>840.05</i>
13	<i>6-24 18</i>		
14			
15			<i>1680.00</i>
16			
17			
18			

RECEIVED BY *R. Kinske*

A-5905
T-46920/46350

KEEP THIS SLIP FOR REFERENCE

01-11

MARTIN COUNTY WATER DISTRICT
JAMES MCCOY

13913

Check Number 13913
Check Date Jun 29, 2018

Check Amount \$1,009.00

Item to be Paid - Description	Discount Take	Amount Pai
917065		1,680.00
Misc Current Liab		-671.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13913

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo:

DATE
Jun 29, 2018

AMOUNT
*****\$1,009.00

PAY One Thousand Nine and 00/100 Dollars

TO THE ORDER OF
JAMES MCCOY
HANDMAUL HOLLOW
TOMAHAWK, KY 41262



⑈013913⑈

MARTIN COUNTY WATER DISTRICT
JAMES MCCOY

13913

Check Number 13913
Check Date Jun 29, 2018

Check Amount \$1,009.00

Item to be Paid - Description	Discount Take	Amount Pai
917065		1,680.00
Misc Current Liab		-671.00

917065

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <i>6-11-18</i>
NAME <i>Jane McCay</i>		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	<i>Watching Pump at</i>		
4	<i>Raw water</i>		
5			
6			
7			
8	<i>6-11-18 84 Dec X10</i>		<i>840 00</i>
9	<i>6-17-18</i>		
10			
11			
12	<i>6-18-18 84 Dec X10</i>		<i>840 00</i>
13	<i>6-18-18</i>		
14	<i>6-24-18</i>		
15			<i>1680 00</i>
16			
17			
18			

RECEIVED BY *B. Cuba*

A-5005
T-48320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

MARTIN COUNTY WATER DISTRICT
JAMES MCCOY

13960

Check Number 13960
Check Date Jul 19, 2018

Check Amount \$494.00

Item to be Paid - Description

Discount Take Amount Pai

917067		1,165.00
Misc Current Liab		-671.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13960

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo:

DATE	AMOUNT
Jul 19, 2018	*****\$494.00

PAY Four Hundred Ninety-Four and 00/100 Dollars

TO THE ORDER OF
JAMES MCCOY
HANDMAUL HOLLOW
TOMAHAWK, KY 41262

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈013960⑈ 1

MARTIN COUNTY WATER DISTRICT
JAMES MCCOY

13960

Check Number 13960
Check Date Jul 19, 2018

Check Amount \$494.00

Item to be Paid - Description

Discount Take Amount Pai

917067		1,165.00
Misc Current Liab		-671.00

917067

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 7-9-18
NAME <i>James Mc Coy</i>		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4	<i>work at Rawlston</i>		
5			
6			
7	<i>6-25-18</i>	<i>56</i>	
8	<i>7-1-18</i>	<i>60.5</i>	
9		<i>116.5</i>	
10			<i>1165.0</i>
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY <i>Rainbow</i>

MARTIN COUNTY WATER DISTRICT
JOHN JUDE

13962

Check Number 13962
Check Date Jul 19, 2018

Check Amount \$1,040.00

Item to be Paid - Description

Discount Take Amount Paid

917068

1,040.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13962

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-619/421

Memo:

DATE

AMOUNT

Jul 19, 2018

*****\$1,040.00

PAY One Thousand Forty and 00/100 Dollars

TO THE ORDER OF
JOHN JUDE
P.O. BOX 540
PILGRIM, KY 41250

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⑈013962⑈

MARTIN COUNTY WATER DISTRICT

13962

JOHN JUDE

Check Number 13962
Check Date Jul 19, 2018

Check Amount \$1,040.00

Item to be Paid - Description

Discount Take Amount Paid

917068

1,040.00

917068

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <i>7-9-18</i>
NAME <i>Johannie Jude</i>		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4	<i>Work at Raw Water</i>		
5			
6			
7	<i>6-25-18 64</i>		
8	<i>7-1-18 40</i>	<i>X 10.00</i>	
9	<i>104</i>		
10			<i>1040.00</i>
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY *R. Reinba*

A-5005
T-46320/48350

KEEP THIS SLIP FOR REFERENCE

01-11

MARTIN COUNTY WATER DISTRICT
AVERY L LOWE

13963

Check Number 13963
Check Date Jul 19, 2018

Check Amount \$160.00

Item to be Paid - Description

Discount Take Amount Pai

917070

160.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13963

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo:

DATE

AMOUNT

Jul 19, 2018

*****\$160.00

PAY One Hundred Sixty and 00/100 Dollars

TO THE ORDER OF
AVERY L LOWE



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⑈013963⑈

MARTIN COUNTY WATER DISTRICT

13963

AVERY L LOWE

Check Number 13963
Check Date Jul 19, 2018

Check Amount \$160.00

Item to be Paid - Description

Discount Take Amount Pai

917070

160.00

917070

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <i>7-11-18</i>
NAME <i>Avery L. Lowe</i>		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	<i>Matching Pump</i>		
4	<i>at Raw Water</i>		
5			
6			
7	<i>6-30-18</i>	<i>8 hrs</i>	
8	<i>7-1-18</i>	<i>8 hrs</i>	
9			
10		<i>16 hrs</i>	<i>\$ 160.00</i>
11			
12			
13			
14			
15			
16			
17			
18			<i>Total 160.00</i>

RECEIVED BY <i>Rainbow</i>

MARTIN COUNTY WATER DISTRICT
JAMES MCCOY

13967

Check Number 13967
Check Date Jul 25, 2018

Check Amount \$1,249.00

Item to be Paid - Description	Discount Take	Amount Paid
917071		1,920.00
Misc Current Liab		-671.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13967

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo:

DATE

AMOUNT

Jul 25, 2018

*****\$1,249.00

PAY

One Thousand Two Hundred Forty-Nine and 00/100 Dollars

TO THE
ORDER
OF

JAMES MCCOY
HANDMAUL HOLLOW
TOMAHAWK, KY 41262



⑈0 1 3 9 6 7⑈

MARTIN COUNTY WATER DISTRICT

13967

JAMES MCCOY

Check Number 13967
Check Date Jul 25, 2018

Check Amount \$1,249.00

Item to be Paid - Description	Discount Take	Amount Paid
917071		1,920.00
Misc Current Liab		-671.00

917071

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 7-23-18
NAME <i>James McCahey</i>		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	G.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	<i>allatch the Pump at</i>		
3	<i>Rear Motor</i>		
4			
5	<i>7-9- 84 X 10</i>		
6	<i>7-15- 84 X 10</i>		<i>\$ 840.00</i>
7			
8			
9	<i>7-16- 2</i>		
10	<i>7-20- 2 108 X 10</i>		<i>1080.00</i>
11			
12			<i>1920.00</i>
13			
14			
15			
16			
17			
18	<i>Total</i>		<i>1920.00</i>

RECEIVED BY *Bain*

A-6005
T-48320/48350

KEEP THIS SLIP FOR REFERENCE

01-11

MARTIN COUNTY WATER DISTRICT
JOHN JUDE

13968

Check Number 13968
Check Date Jul 25, 2018

Check Amount \$1,440.00

Item to be Paid - Description

Discount Take Amount Paid

917072

1,440.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13968

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo:

DATE

AMOUNT

Jul 25, 2018

*****\$1,440.00

PAY

One Thousand Four Hundred Forty and 00/100 Dollars

TO THE
ORDER
OF

JOHN JUDE
P.O. BOX 540
PILGRIM, KY 41250



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈013968⑈

MARTIN COUNTY WATER DISTRICT

13968

JOHN JUDE

Check Number 13968
Check Date Jul 25, 2018

Check Amount \$1,440.00

Item to be Paid - Description

Discount Take Amount Paid

917072

1,440.00

917072

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 7-23-18
NAME John Jude		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	2 Watering Pump at		
3	Row water		
4			
5	7-9-18 → 84.00		
6	7-15-18 → 84.00		840.00
7			600.00
8	7-16-18 = 60.		1440.00
9			
10			
11			
12			
13			
14			
15			
16			
17			1440.00
18		Total	1440.00

RECEIVED BY *R. A. ...*

A-6905
T-40320/40350

KEEP THIS SLIP FOR REFERENCE

01-11

JOHN JUDE MARTIN COUNTY WATER DISTRICT

Check Number 14020
Check Date Aug 31, 2018

14020

Check Amount \$600.00

Item to be Paid - Description

Discount Take Amount Paid

873256

600.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

14020

MARTIN COUNTY WATER DISTRICT
OPERATION & MAINTENANCE
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224



73-519/421

Memo:

DATE
Aug 31, 2018

AMOUNT
*****\$600.00

Six Hundred and 00/100 Dollars

PAY

TO THE
ORDER
OF

JOHN JUDE
P.O. BOX 540
PILGRIM, KY 41250

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈014020⑈

JOHN JUDE MARTIN COUNTY WATER DISTRICT

Check Number 14020
Check Date Aug 31, 2018

14020

Check Amount \$600.00

Item to be Paid - Description

Discount Take Amount Paid

873256

600.00

P

873256

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <i>8-24-18</i>
NAME <i>Johnny Jude</i>		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	<i>Contractor work</i>		
4			
5	<i>60 hrs.</i>		<i>600.00</i>
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			<i>600.00</i>

RECEIVED BY *Rosenice*

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

EXHIBIT #5

MARTIN COUNTY WATER DISTRICT

387 East Main Street Suite 140

INEZ, KY 41224

606-298-3885 OFFICE

606-298-4913 Fax

Contractor Invoice Procedure

Name

Address

Phone Number

Job to be contracted

Location

Date Work Performed

Start Time

Completion Time

Signature

EXHIBIT #6

MARTIN COUNTY WATER DISTRICT

Vendor Management Detail

For the Period From Sep 1, 2018 to Sep 30, 2018

Filter Criteria includes: Report order is by Vendor ID. Report is printed in Summary Format.

Vendor ID	Vendor Name	Account No	Terms	Late Fees A=Assessed R=Reduced W=Waived
02 ANTHEM	ANTHEM BS/BC	GROUP # T25457	Net 1st of month	A
02 COLONIALLIFE	COLONIAL LIFE		Net Due 10th of month	A
02 ELITEAGENCYINC	THE ELITE AGENCY INC.		Net 23rd of Next Month	W
04 AEP-03084017411	AMERICAN ELECTRIC POV 030-840-174-1-1		Net 18 days	W
04 AEP-03145493403	AMERICAN ELECTRIC POV 031-454-934-0-3		Net 18 days	W
04 AEP-03146011204	AMERICAN ELECTRIC POV 031-460-112-0-4		Net 18 days	W
04 AEP-03176005217	AMERICAN ELECTRIC POV 031-760-052-1-7		Net 18 days	W
04 AEP-03186942201	KENTUCKY POWER COMP 031-869-422-0-1		Net 18 days	W
04 AEP-03192343626	AMERICAN ELECTRIC POV 031-923-436-2-6		Net 18 days	W
04 AEP-03210093104	AMERICAN ELECTRIC POV 032-100-931-0-4		Net 18 days	W
04 AEP-03264151600	AMERICAN ELECTRIC POV 032-641-516-0-0		Net 18 days	W
04 AEP-03303415503	KENTUCKY POWER COMP 033-034-155-0-3		Net 18 days	A
04 AEP-03333380701	AMERICAN ELECTRIC POV 033-333-807-0-1		Net 18 days	W
04 AEP-03433524133	AMERICAN ELECTRIC POV 034-335-241-3-3		Net 18 days	W
04 AEP-03456165400	AMERICAN ELECTRIC POV 034-561-654-0-0		Net 18 days	W
04 AEP-03569659000	AMERICAN ELECTRIC POV 035-696-590-0-0		Net 18 days	W
04 AEP-03589545205	AMERICAN ELECTRIC POV 035-895-452-0-5		Net 18 days	A
04 AEP-03593020211	AMERICAN ELECTRIC POV 035-930-202-1-1		Net 18 days	W
04 AEP-03620331128	AMERICAN ELECTRIC POV 036-203-311-2-8		Net 18 days	W
04 AEP-03646008916	AMERICAN ELECTRIC POV 036-460-089-1-6		Net 18 days	W
04 AEP-03661023014	AMERICAN ELECTRIC POV 036-610-230-1-4		Net 18 days	W
04 AEP-03732420900	AMERICAN ELECTRIC POV 037-324-209-0-0		Net 18 days	A
04 AEP-03746011216	AMERICAN ELECTRIC POV 037-460-112-1-6		Net 18 days	W
04 AEP-03909194403	AMERICAN ELECTRIC POV 039-091-944-0-3		Net 18 days	W
04 AEP-03923020212	AMERICAN ELECTRIC POV 039-230-202-1-2		Net 18 days	W
04 AEP-03956011211	AMERICAN ELECTRIC POV 039-560-112-1-1		Net 18 days	W
04 AEP-03998292506	AMERICAN ELECTRIC POV 039-982-925-0-6		Net 18 days	W
04 APPWIRELESS	APPALACHIAN WIRELESS 00201523114		Net 3rd of Next Month	A
04 BSRE-42054001	BIG SANDY RURAL ELECTI 4205401		Net 19 days	A
04 BSRE-42054002	BIG SANDY RURAL ELECTI 4205402		Net 19 days	A
04 BSRE-42054003	BIG SANDY RURAL ELECTI 4205403		Net 19 days	A
04 BSRE-42054004	BIG SANDY RURAL ELECTI 4205404		Net 19 days	A
04 BSRE-42054005	BIG SANDY RURAL ELECTI 4205405		Net 19 days	A
04 BSRE-42054006	BIG SANDY RURAL ELECTI 4205406		Net 19 days	A
04 BSRE-42054007	BIG SANDY RURAL ELECTI 4205407		Net 19 days	A
04 BSRE-42054008	BIG SANDY RURAL ELECTI 4205408		Net 19 days	A
04 BSRE-42054009	BIG SANDY RURAL ELECTI 42054009		Net 19 days	A
06 BLUEWATERKENTUCKY\	BLUEWATER KENTUCKY, I		Net Due	W
06 BUSINESSRADIOLIC	BUSINESS RADIO LICENSII		Net 30 Days	W
09 EVANSHARDWAREINC	EVANS HARDWARE, INC. 763		Net 10th of Next Month	A
10 CHAPMANPRINTINGCO	THE CHAPMAN PRINTING I		Net 30 Days	W
10 CITHORNBURGCOINC	THE C. I. THORNBURG CO.		C.O.D.	W
10 CUMBO,BRIAN	BRIAN CUMBO, ATTORNEY		Net Due	W
10 DELONG,PAUL	PAUL DELONG		Net 10 Days	W
10 HINKLEBLACKTOP	HINKLE BLACKTOP LLC		Net 30 Days	A

MARTIN COUNTY WATER DISTRICT

Vendor Management Detail

For the Period From Sep 1, 2018 to Sep 30, 2018

Filter Criteria includes: Report order is by Vendor ID. Report is printed in Summary Format.

Vendor ID	Vendor Name	Account No	Terms	Late Fees A=Assessed R=Reduced W=Waived
10 KYUNDERGROUNDPRO	KY UNDERGROUND PROTI		Net 30 Days	W
10 MILLS,BRADEN	BRADEN MILLS		Net Due	W
10 MOUNTAINCITIZEN	MOUNTAIN CITIZEN		Net Due	W
10 PAINTSVILLEUTILIT	PAINTSVILLE UTILITIES	178-96900-00	Net 15th of Next Month	A
10 PRESTONSBURGCITYU	PRESTONSBURG CITY UTI		Net Due	W
10 R&JBUILDINGSUPPLY	R & J BUILDING SUPPLY	001327	Net Due	A
10 RFCCC	MARTIN COUNTY COMMUN		Net 30 days	A
10 SERVICEPUMP&SUPPL	SERVICE PUMP & SUPPLY		Net 30 Days	W
10 SUDDENLINK401PLT	SUDDENLINK	100001-2121-721852401	Net 5th of Next Month	A
10 SUDDENLINK-901OFC	SUDDENLINK	100001-2121-721798901	Net 2nd of Next Month	A
10 SUDDENLINK-901PLT	SUDDENLINK	100001-2121-721803901	Net 5th of Next Month	A
10 USBANKCT-LOUISVIL	US BANK KY POOLED CHE		Net 20th of month	W
10 WALKERCOMMUNICATI	WALKER COMMUNICATIO		Net 30 Days	W
10 WILDCATAUTO&SVC	WILDCAT AUTOMOTIVE SA		Net 30 Days	W
10 ZIPZONE(FASTLANE)	ZIP ZONE, INC		Net 30 Days	W
KYDEFERREDCOMP	KY DEFERRED COMP	W116	Net Due	W
OHIOCHILDSUPPORT	OHIO CHILD SUPPORT PA		Net Due	W
USPOSTALSERVICE	US POSTAL SERVICE		Net Due	W
WARRENPUMP	WARREN PUMP		Net Due	W

EXHIBIT #7

MARTIN COUNTY WATER DISTRICT
Vendor Ledgers
For the Period From Jan 1, 2018 to Dec 31, 2018

Filter Criteria includes: 1) IDs: 06 BLUEWATERKENTUCKY. Report order is by ID.

Vendor ID Vendor	Date	Trans No	Type	Paid	Debit Amt	Credit Amt	Balance
06 BLUEWATERKENTU	2/7/18	13563	CDJ		3,000.00	3,000.00	0.00
BLUEWATER KENTUCK	3/26/18	13691	CDJ		1,000.00	1,000.00	0.00
	4/20/18	13731	CDJ		1,000.00	1,000.00	0.00
	5/3/18	18-17	PJ	*		1,000.00	1,000.00
	5/8/18	13766	CDJ		1,000.00		0.00
	6/5/18	18-21	PJ	*		1,000.00	1,000.00
	6/12/18	13891	CDJ		1,000.00		0.00
	7/5/18	18-24	PJ	*		2,500.00	2,500.00
	8/20/18	18-29	PJ	*		1,000.00	3,500.00
	9/12/18	18-33	PJ	*		1,000.00	4,500.00
	9/13/18	14027	CDJ		1,000.00		3,500.00
	10/15/18	18-35	PJ	*		1,275.00	4,775.00
	11/15/18	18-38	PJ			1,300.00	6,075.00
	11/16/18	14095	CDJ		2,500.00		3,575.00
	12/14/18	14130	CDJ		2,275.00		1,300.00
Report Total					12,775.00	14,075.00	1,300.00

BlueWater Kentucky and Martin County Water District

Contract Extension #2

June 28, 2018

Background – BlueWater Kentucky, LLC (BlueWater) entered into Contract with Martin County Water District (MCWD) on June 1, 2017. The initial Contract expired December 31, 2017. Contract Extension #1 was executed on February xxx, 2018 and covers services for the period December 31, 2017 to June 30, 2018. Both parties desired to continue a business relationship for additional management services and mutually agree to execute Contract Extension #2 for the period July 1, 2018 December 31, 2018.

Scope of Work – BlueWater, is an Independent contractor (consultant) to MCWD and will provide contract services in the following areas, upon request by MCWD Chair or his/her designee.

1. Serve as an advisor to the MCWD Board Chair, Board members and General Manager.
2. Provide assistance in preparing action steps in response to the BlueWater Recommendations presented to the MCWD Board on January 4, 2018 and accepted by the MCWD Board on January 9, 2018.
3. Provide assistance in preparing response to Kentucky Public Service Commission (PSC) Orders issued January 1, 2018 to June 30, 2018.
4. Attend Kentucky Public Service Commission hearings and testify, when requested, on behalf of the MCWD.
5. Attend public meetings hosted by MCWD.
6. Provide assistance in reviewing and developing policy and procedures.
7. Provide assistance in preparing operational and capital budgets.
8. Provide Assistance in preparing request for proposals for engineers and other technical and business services.
9. Provide assistance in areas of rate analysis, water loss, water treatment, distribution system, billing, office management, job descriptions and best management practices.
10. Provide assistance and referrals to expertise in areas of engineering, capital planning, water treatment, water distribution, water loss, billing, human resources and office management.
11. Provide assistance and guidance for application of grant funds and low interest loans from federal and state funding agencies (ARC, AML, KIA, Rural Development, etc.).
12. Provide Technical Memorandum Reports on activities when requested.

Travel – Services provided by BlueWater may require travel to Inez, Kentucky, Frankfort, Kentucky or other locations to review operations, review documentation, conduct interviews, conduct workshops, testify to the Kentucky PSC, meet with local or state agencies, and/or industry associations. Travel must be approved in advance by MCWD and will be reimbursed at cost for hotels, meals, mileage at Federal IRS rate and travel time (at half hourly rate) for each trip. Expenses will be itemized and include receipts.

Compensation and Billing – MCWD understands that BlueWater provides services to other clients in the water and wastewater industry. Therefore, this contract allows a flexible arrangement of hours and availability each month. For services during contract period, BlueWater Kentucky will provide services at the following rates:

1. \$150.00 per hour for Mr. Heitzman's services

2. \$50.00 per hour for technical/administrative services performed by BlueWater staff or by subcontract.
3. Reimbursement for the following direct expenses: travel, mileage (at the Federal IRS rate), meals, hotels, printing, or other expenses to perform under this contract.

BlueWater will keep a monthly log of hours and expenses, including receipts, for presentation to MCWD with monthly invoice by the 10th of each month. MCWD must approve all direct expenses included in the monthly invoice, prior to payment. Billing and expense records will be kept for a period of 3 years from date of service provided. Contract Extension #2 increases the total not-to-exceed fee to \$36,000 (Original - \$13,000; Extension #1 - \$6,000; Extension #2 - \$17,000)

MCWD will pay BlueWater by the 30th of each month with the following schedule:

1. Beginning with July 2018 Invoice, BlueWater will begin invoicing the District \$2,500 per month for the services provided prior to June 30, 2018 and continue monthly invoices of \$2,500 until the billing for services is current.
2. Once the payments to BlueWater are current, BlueWater will invoice the District on a monthly basis for services provided in the prior month.
3. Payment is due within 25 days of invoice (by the 30th of each month when invoice is submitted by the 5th of the month for prior month services).

Duration of Contract – The contract extension will be for the period beginning July 1, 2018 and ending December 31, 2018. The contract may be extended by mutual agreement. The contract may also be terminated at the end of a billing cycle (the 30th of each month) by either party, for any reason, upon written (or email) notice. In the event of contract termination, an invoice showing the outstanding balance will be provided to MCWD and payment shall be made for the full balance within 30 days of invoice date.

Conflicts of Interest – BlueWater has business relationships with businesses and utilities, as follows:

As of January 1, 2018, BlueWater is providing consulting services to the following clients:

- Citizens Water, Indianapolis, Indiana
- City of Ashland, Kentucky - Water Department
- Cornerstone Engineering, Louisville, Kentucky
- River Ridge Development Authority, Jeffersonville, Indiana
- Makers Mark Distillery, Loretto, Kentucky

Mr. Greg C. Heltzman, President of BlueWater Kentucky, volunteers his services for various non-profit and government organizations, including WaterStep, Kentucky-Tennessee AWWA, Trees Louisville, and the Kentucky Environmental Protection Cabinet/Division of Water. He currently volunteers as Chair of the Kentucky Lead in Drinking Water Workgroup and serves as Chair of the Kentucky Tennessee Section of AWWA for the period July 1, 2018 to June 30, 2019.

For the duration of this Contract, BlueWater will disclose to MCWD all business, Contract or volunteer relationships that may present a conflict of interest between the parties. Both parties agree to work cooperatively in managing any conflicts or Contract disputes that may arise. If requested, BlueWater shall enter into confidentiality agreements with MCWD, where appropriate. In the event a conflict or Contract

dispute is identified, either party may terminate this Contract within 10 days of the date of notification of the conflict in writing. Before final termination of the Contract, a 10-day cure period will be provided to both parties to resolve the conflict or dispute by mutual agreement. In the event of termination during the month (between billing cycles), BlueWater will invoice MCWD for the work performed up to the termination date.

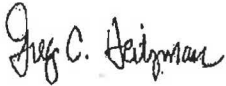
Insurance – For the duration of this Contract BlueWater will maintain General Liability and Professional Insurance in the amount of \$1 million and will provide an insurance certificate to MCWD with MCWD named as additional Insured.

Contact Information – Information regarding this Proposal should be directed to:

Greg Heltzman, PE, MBA
President
BlueWater Kentucky
625 Myrtle Street
Louisville, KY 40208
502-533-5073
gheltzman@bluewaterky.com

Contract Effective Date – Contract Extension #2 becomes effective July 1, 2018. Contract Extension #2 may be modified in writing, by agreement of the Parties.

PROPOSAL SUBMITTED BY:



Greg C. Heltzman, PE, MBA
President, BlueWater Kentucky, LLC
625 Myrtle Street
Louisville, KY 40208

Date: 6/29/2018

PROPOSAL ACCEPTED BY:

John Horn
Chair, Martin County Water District
1014 Main Street
Inez, KY 41224

Date: _____

MCWD Board approved the Contract Extension #2 with BlueWater Kentucky on _____.

EXHIBIT #8

25000 Martin County Water District 01/01/2017 - 12/31/2017

Water Utility Expense Accounts (Ref Page: 28)

	Current Year (c)	SO Supply and Exp- Op. (d)	Supply and Exp- Maint (e)	TD Water Treatmnt. Exp-Op. (f)	Water Treatmnt Exp-Maint. (g)	Trans and Dist Exp-Op (h)	Trans and Dist Exp-Maint. (i)	Customer Accts Exp. (j)	AG Admin and Gen Exp.
Rental of Equipment (642)	\$11,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,184.00	\$0.00	\$0.00
Transportation Expenses (650)	\$64,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,761.00	\$45,610.00	\$4,269.00	\$10,060.00
Insurance - Vehicle (656)	\$10,134.00	\$463.00	\$463.00	\$463.00	\$463.00	\$2,963.00	\$4,116.00	\$463.00	\$740.00
Insurance - General Liability (657)	\$27,842.00	\$1,657.00	\$1,105.00	\$3,314.00	\$1,381.00	\$8,090.00	\$8,836.00	\$1,105.00	\$2,354.00
Insurance - Worker's Compensation (658)	\$34,182.00	\$0.00	\$0.00	\$14,215.00	\$0.00	\$4,989.00	\$9,334.00	\$342.00	\$5,302.00
Insurance - Other (659)	\$11,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$3,988.00	\$5,460.00
Advertising Expenses (660)									
Regulatory Commission Exp.									
- Amortization of Rate Case (666)									
-Other (667)									
Water Resource Conservation Expense (668)									
Bad Debt (670)	\$74,889.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,889.00	\$0.00
Miscellaneous Expenses (675)	\$30,258.00	\$0.00	\$0.00	\$6,465.00	\$973.00	\$1,861.00	\$33.00	\$4,553.00	\$16,373.00
Total	\$1,804,453.00	\$185,613.00	\$1,568.00	\$581,586.00	\$42,281.00	\$217,054.00	\$473,349.00	\$225,732.00	\$259,590.00

EXHIBIT #9

Currently owned vehicles				
Unit	Make	Model	Mileage	Status
1	Ford F-150	2,013	201,040	Distribution
2	3500 Dodge Ram	2017	17,965	Distribution
3	Ford Ranger	2008	169,646	Not in use
4	Chevrolet Blazer	2004	150244	Radio Read/Leak detecting
5	Chevrolet Silverado	2005	16850	Distribution
8	Dodge Ram	2017	22,300	Distribution
9	Dodge Ram	2017	29,398	Distribution
	Ford Boom Truck	1999	67,942	Distribution

EXHIBIT #10

Martin County Water Fuel Log							
Gallons							
Date	Vendor	Unit	By	Purchased	Cost/Gl	Inv. Amt	Mileage
7/2/2018	Zip Zone #7	5	RS	14.883	\$ 2.890	\$ 43.00	172706
7/2/2018	Zip Zone #7	2	JS	3.031	\$ 3.199	\$ 9.70	12763.2
7/2/2018	Zip Zone #7	4	JS	11.966	\$ 2.990	\$ 35.89	142964
7/2/2018	Zip Zone #7	70	RJ	20.734	\$ 2.889	\$ 59.90	168632
7/3/2018	Zip Zone #7	7	RJ	12.759	\$ 2.990	\$ 38.26	38642
7/5/2018	Zip Zone #7	2	JS	21.589	\$ 3.190	\$ 69.06	12884.5
7/5/2018	Zip Zone #4	1	JM	32.343	\$ 2.999	\$ 97.00	189694
7/5/2018	Zip Zone #2	4	JS	11.583	\$ 2.999	\$ 34.77	143101
7/6/2018	Zip Zone #1	4	JS	12.25	\$ 2.999	\$ 36.74	143245
7/8/2018	Zip Zone #7	4	JS	11.682	\$ 2.999	\$ 35.03	143397
7/9/2018	Zip Zone #7	5	RS	15.008	\$ 2.998	\$ 45.01	172956
7/9/2018	Zip Zone #7	2	JS	23.437	\$ 3.190	\$ 74.97	13051.3
7/9/2018	Zip Zone #7	8	RJ	20.405	\$ 2.990	\$ 61.19	8017
7/9/2018	Zip Zone #7	4	JS	10.102	\$ 2.990	\$ 30.30	143531
7/10/2018	Zip Zone #7	5	RS	16.339	\$ 2.990	\$ 49.00	173215
7/11/2018	Zip Zone #7	4	JS	10.457	\$ 2.990	\$ 31.36	143607
7/12/2018	Zip Zone #2	5	RS	13.003	\$ 2.990	\$ 44.98	173418
7/12/2018	Zip Zone #7	8	RJ	22.341	\$ 2.990	\$ 67.00	8298
7/12/2018	Zip Zone #2	1	JM	33.01	\$ 2.999	\$ 99.00	190166
7/12/2018	Zip Zone #3	2	JS	25.62	\$ 3.590	\$ 90.94	13198.2
7/13/2018	Zip Zone #7	4	JS	12.004	\$ 2.990	\$ 36.00	143743
7/14/2018	Zip Zone #7	7	JS	10.385	\$ 2.890	\$ 30.00	143805
7/14/2018	Zip Zone #7	2	JS	20.992	\$ 3.190	\$ 67.15	13257.1
7/14/2018	Zip Zone #4	5	RS	17.71	\$ 2.880	\$ 51.00	173696
7/16/2018	Zip Zone #7	2	JH	15.785	\$ 3.190	\$ 50.50	13298.1
7/16/2018	Zip Zone #7	9	JS	18.117	\$ 2.880	\$ 52.34	276291

7/17/2018	Zip Zone #7		JS	45.706	\$ 3.190	\$ 146.21	boom truck
7/18/2018	Zip Zone #7	8	RJ	19.643	\$ 2.880	\$ 56.75	8554
7/19/2018	Zip Zone #7		JS	13.884	\$ 3.190	\$ 44.41	13397.6
7/19/2018	Zip Zone #7		JS	30.807	\$ 2.889	\$ 89.00	190617
7/17/2018	Zip Zone #7	4	JS	10.908	\$ 2.880	\$ 31.51	143881
7/18/2018	Zip Zone #2	5	RS	12.462	\$ 2.890	\$ 38.99	168334
7/20/2018	Zip Zone #7	4	JS	9.983	\$ 2.880	\$ 28.84	143995
7/20/2018	Zip Zone #2	5	RS	16.27	\$ 2.890	\$ 47.00	1685650
7/20/2018	Zip Zone #7	8	RJ	15.558	\$ 2.890	\$ 44.95	8981
7/20/2018	Zip Zone #7	1	JM	24.575	\$ 2.880	\$ 71.00	190956
7/20/2018	Zip Zone #7	8	RJ	22.048	\$ 2.880	\$ 69.58	
7/21/2018	Zip Zone #7	3	JH	8.608	\$ 2.880	\$ 24.87	
7/22/2018	Zip Zone #5	5	RS			\$ 44.00	168925
7/23/2018	Zip Zone #2	5	RS	12.808	\$ 2.890	\$ 39.99	169134
7/24/2018	Zip Zone #2	8	RJ	24.292	\$ 2.889	\$ 70.18	9283
7/24/2018	Zip Zone #7	4	TH	11.254	\$ 2.880	\$ 32.51	144062
7/24/2018	Zip Zone #4	1	JM	33.224	\$ 2.889	\$ 96.00	191495
7/25/2018	Zip Zone #7	6	RJ	21.353	\$ 2.890	\$ 61.69	168850
7/25/2018	Zip Zone #1	8	RJ	23.43	\$ 2.889	\$ 67.69	9560
7/26/2018	Zip Zone #7	2		22.398	\$ 3.190	\$ 71.65	13537
7/27/2018	Zip Zone #7	8	RJ	25.616	\$ 2.890	\$ 74.00	9858
7/27/2018	Zip Zone #7	1	JM	32.364	\$ 2.890	\$ 93.50	191971
7/30/2018	Zip Zone #7		JS	22.505	\$ 2.890	\$ 65.02	246728

Martin County Water Fuel Log

Date	Vendor	Unit	By	Gallons		Inv. Amt	Mileage	Ticket #
				Purchased	Cost/Gl			
9/1/2018	Zip Zone #1	5	RS	25.18	\$ 2.899	\$ 73.00	171091	720691
9/3/2018	Zip Zone #7	1	JM	35.88	3.19/2.89	\$ 111.81	fuel truck	719930
9/4/2018	Zip Zone #7	2	JS	26.108	\$ 3.190	\$ 83.52	14466	720014
9/4/2018	Zip Zone #7	8	RJ	17.259	\$ 2.890	\$ 50.82	12861	720015
9/4/2018	Zip Zone #7	4	JM	9.312	\$ 2.890	\$ 27.00	146656	720013
9/5/2018	Zip Zone #4	1	JM	31.216	\$ 2.890	\$ 90.50	194878	721156
9/5/2018	Zip Zone #7	8	JH	16.036	\$ 2.890	\$ 46.48	13069	719945
9/6/2018	Zip Zone #2	4	TH	10.34	\$ 2.890	\$ 30.00	146773	7194414
9/7/2018	Zip Zone #7	8	RJ	18.474	\$ 2.890	\$ 53.56	269221	720104
9/8/2018	Zip Zone #3	5	RS	25.546	\$ 2.890	\$ 73.83	171210	708726
9/8/2018	Zip Zone #2	5	RS	14.142	\$ 2.899	\$ 41.00	171220	719423
9/10/2018	Zip Zone #7	4	TH	6.381	\$ 2.890	\$ 18.50	146862	720124
9/10/2018	Zip Zone #7	8	RJ	21.366	\$ 2.890	\$ 61.94	13273	720125
9/11/2018	Zip Zone #3	5	RS	27.94	\$ 2.899	\$ 81.00	171247	708741
9/11/2018	Zip Zone #7	9	JM	23.112	\$ 2.890	\$ 67.00	21863	720134
9/11/2018	Zip Zone #7	5	RS	10	\$ 2.890	\$ 29.00	171383	720142
9/11/2018	Zip Zone #7	8	RJ	23.527	\$ 2.899	\$ 68.20	13565	720055
9/13/2018	Zip Zone #7	4	TH	12.077	\$ 2.890	\$ 35.01	147002	720068
9/13/2018	Zip Zone #7	7	RJ	37.045	\$ 3.190	\$ 102.51	boom truck	720153
9/14/2018	Zip Zone #7	8	JH	27.474	\$ 2.890	\$ 79.65	13642	720170
9/14/2018	Zip Zone #7	8	RJ	15.269	\$ 2.890	\$ 44.26	13718	720080
9/16/2018	Zip Zone #7	8	JH	49.71	\$ 3.190	\$ 159.04	14746	720095
9/17/2018	Zip Zone #7	9	JH	25.16	\$ 2.890	\$ 72.96	21942	720283
9/17/2018	Zip Zone #7	4	JM	7.591	\$ 2.890	\$ 22.01	147103	720179
9/17/2018	Zip Zone #7	8	RJ	21.573	\$ 2.890	\$ 62.54	14515	720098
9/17/2018	Zip Zone #3	5	RS	16.26	\$ 2.890	\$ 47.00	121643	718125
9/19/2018	Zip Zone #3	5	RS	7.27	\$ 2.890	\$ 21.00	171754	718137
9/19/2018	Zip Zone #4	4	JM	12.08	\$ 2.890	\$ 35.03	147279	720302

Martin County Water Fuel Log

UNIT

Date	Vendor	Unit	By	Gallons		Inv. Amt	Mileage	Ticket #
				Purchased	Cost/Gl			
OCTOBER								
10/2/2018	Zip Zone #7	8	RJ	15.4	\$ 2.980	\$ 46.19	15034	720378
10/1/2018	Zip Zone #7	9	JM	13.2	\$ 2.890	\$ 38.50	22320	720446
10/3/2018	Zip Zone #7	9	JM			\$ 71.51	22541	720781
10/4/2018	Zip Zone #2	4	TH	11.46	\$ 2.989	\$ 34.28	147897	719506
10/5/2018	Zip Zone #7	1	BP	21.4		\$ 64.00	197863	720493
10/8/2018	Zip Zone #7	9	Jm	16	\$ 2.980	\$ 48.01	23001	720415
10/10/2018	Zip Zone #3	5	TH			\$ 35.55	148041	722627
10/10/2018	Zip Zone #7	9	Jm	21.7	\$ 2.980	\$ 65.03	23151	720537
10/11/2018	Zip Zone #7	9	Jm	9.43	\$ 2.980	\$ 28.20	23234	720572
10/11/2018	Zip Zone #7	2	JH	8.535	\$ 3.490	\$ 29.86	15227	720542
10/13/2018	Zip Zone #7		JH	28.975	\$ 2.899	\$ 84.00		720600
10/15/2018	Zip Zone #7	9	Jm	8.5	\$ 2.890	\$ 24.86	23296	722951
10/16/2018	Zip Zone #7	9	Jm	13.1	\$ 2.890	\$ 38.00	23434	722967
10/18/2018	Zip Zone #7	9	Jm	14.4	\$ 2.890	\$ 42.01	23585	723001
10/18/2018	Zip Zone #7	2	Jm	27.9	\$ 2.890	\$ 81.00		723000
10/20/2018	Zip Zone #7	1	JH	20.352	\$ 2.890	\$ 59.00	199206	723033
10/20/2018	Zip Zone #1	8	RJ			\$ 80.11		720845
10/21/2018	Zip Zone #7	1	BP	25.883	\$ 2.859	\$ 74.00	199340	723036
10/21/2018	Zip Zone #4	8	RJ	15.292	\$ 2.859	\$ 43.72	17355	17355
10/22/2018	Zip Zone #4	4	Jm	9.7	\$ 2.850	\$ 28.01	148300	722883
10/23/2018	Zip Zone #7	9	Jm	18.8	\$ 2.850	\$ 54.00	23772	723046
10/25/2018	Zip Zone #7	9	Jm	17.1	\$ 2.850	\$ 49.01	23916	723075
10/26/2018	Zip Zone #7	1	JH	24.273	\$ 2.790	\$ 68.00	199551	722909
10/18/2018	Zip Zone #1	4	TH	11.730	\$ 2.899	\$ 34.01	148181	720816
10/28/2018	Zip Zone #7	1	JH	20.36	\$ 2.790	\$ 57.00	199811	722934
10/20/2018	Zip Zone #7	1	JH	20.352	\$ 2.890	\$ 59.00	199206	723033
10/10/2018	Zip Zone #7	1	JH	33.801	\$ 3.989	\$ 101.03	198204	720566

10/30/2018	Zip Zone #7	4	Jm	9.11	\$ 2.790	\$ 25.51	1481585	723264
10/31/2018	Zip Zone #7	8	RJ	20.072	\$ 2.790	\$ 56.18	18086	722945
10/31/2018	Zip Zone #7	4	Jm	11	\$ 2.790	\$ 30.96	148685	723285
10/31/2018	Zip Zone #7	8	RJ	8.588	\$ 2.799	\$ 24.04	18191	723288
10/4/2018	Zip Zone #7	8	RJ	24.6	\$ 2.980	\$ 73.62	15294	720487
10/6/2018	Zip Zone #7	9	Js	1.001	\$ 2.989	\$ 13.35		720505
10/4/2018	Zip Zone #7	9	TH	18.26	\$ 2.980	\$ 54.59	22701	720490
10/5/2018	Zip Zone #7	9	TH	17.38	\$ 2.980	\$ 52.00		720402
10/8/2018	Zip Zone #7	8	RJ	18.51	\$ 2.980	\$ 55.33	15478	710401
10/6/2018	Zip Zone #7	9	RJ			\$ 52.92	22844	722609
10/6/2018	Zip Zone #2	8	RJ	22.382	\$ 2.989	\$ 66.74	15024	719515
10/8/2018	Zip Zone #7	8	RJ	22.5	\$ 2.980	\$ 67.53	15791	720414
10/10/2018	Zip Zone #7	8	RJ	26.26	\$ 2.980	\$ 79.69		720536
10/10/2018	Zip Zone #1	8	RJ	25.858	\$ 2.989	\$ 77.29	16023	720795
10/12/2018	Zip Zone #2	8	RJ	28.909	\$ 2.840	\$ 83.81		719540
10/14/2018	Zip Zone #7	8	RJ	21.66	\$ 2.890	\$ 71.51	16289	722861
10/16/2018	Zip Zone #7	8	RJ	26.3	\$ 2.890	\$ 76.37	16620	722964
10/16/2018	Zip Zone #4	8	Rj	23.458	\$ 2.890	\$ 68.00	16500	721516
10/18/2018	Zip Zone #1	8	RJ	23.498	\$ 2.899	\$ 68.12	16868	720811
10/19/2018	Zip Zone #7	8	RJ	23.54	\$ 2.890	\$ 68.25	17174	722874
10/29/2018	Zip Zone #7	8	RJ	22.34	\$ 2.790	\$ 62.53	17828	722928
10/23/2018	Zip Zone #2	8	RJ	22.606	\$ 2.859	\$ 64.63	17588	719579
10/23/2018	Zip Zone #7	4	TH	12.815	\$ 2.850	\$ 39.50	148472	723050
10/30/2018	Zip Zone #7	9	Js	25.4	\$ 2.790	\$ 71.14	24168	723260

Martin County Water Fuel Log

Date	Vendor	Unit	By	Gallons		Inv. Amt	Mileage	Ticket #	P.O. #
				Purchased	Cost/Gl				
NOVEMBER									
11/6/2018	Zip Zone #4	8	RJ	21.581	\$ 2.699	\$ 58.25	18929	721275	2018-11-005
11/8/2018	Zip Zone #	8	RJ	23.673	\$ 2.699	\$ 63.89	19228	722780	2018-11-008
11/14/2018	Zip Zone #7	8	RJ	12.9	\$ 2.690	\$ 34.97		723361	2018-11-010
11/11/2018	Zip Zone #4	9	BP	25.193	\$ 2.699	\$ 68.00	25561	721301	2018-11-011
11/14/2018	Zip Zone #4	9	TH	25.924	\$ 2.699	\$ 70.00	25815	721328	2018-11-015
11/12/2018	Zip Zone #1	9	RJ	20.398	\$ 2.699	\$ 55.05	19460	713633	2018-11-019
11/16/2018	Zip Zone #7	8	JH	20.938	\$ 2.599	\$ 54.42	20300	723395	2018-11-023
11/16/2018	Zip Zone #7	9	RS	25.778	\$ 2.590	\$ 67.00	26054	723383	2018-11-024
11/17/2018	Zip Zone #7	2	SJ	33.511	\$ 3.499	\$ 117.25	16250	723403	2018-11-026
11/18/2018	Zip Zone #7	9	JS	22	\$ 2.590	\$ 57.19	26244	723155	2018-11-027
11/19/2018	Zip Zone #2	5	RS			\$ 39.00	172481	723907	2018-11-028
11/19/2018	Zip Zone #4	4	RS	23.854	\$ 2.590	\$ 62.00	26467	714477	2018-11-029
11/19/2018	Zip Zone #7	8	RJ	22.1	\$ 2.590	\$ 57.50	20204	723412	2018-11-030
11/3/2018	Zip Zone #1	9	JH			\$ 68.00	24715	713609	2018-11-036
11/1/2018	Zip Zone #3	9	RJ	23.679	\$ 2.599	\$ 66.28	23891	722756	2018-11-041
11/2/2018	Zip Zone #7	9	RJ	12.5	\$ 2.790	\$ 35.00	24494	723305	2018-11-043
11/2/2018	Zip Zone #7	8	RJ			\$ 66.90	18545	722760	2018-11-045
11/3/2018	Zip Zone #2	8	RJ	11.57	\$ 2.690	\$ 31.25	18673	723871	2018-11-046
11/8/2018	Zip Zone #4	9	TH	20.18	\$ 2.699	\$ 54.47	25112	721288	2018-11-047
11/10/2018	Zip Zone #7	2	Js	20.34	\$ 3.490	\$ 71.19	16020	723249	2018-11-058
11/10/2018	Zip Zone #4	9	Js	23.137	\$ 2.699	\$ 62.45	25310	721299	2018-11-060
11/13/2018	Zip Zone #4	8	RJ	21.331	\$ 2.690	\$ 57.57	19560	721324	2018-11-062
11/14/2018	Zip Zone #7	4	JM	13.341	\$ 2.690	\$ 36.01	148849	723366	2018-11-064
11/18/2018	Zip Zone #7	8	RJ	24.8	\$ 2.599	\$ 64.46	19566	723375	2018-11-067
11/19/2018	Zip Zone #7	4	JM	12.7	\$ 2.590	\$ 33.01	149006	723158	2018-11-072
11/20/2018	Zip Zone #7	4	JM	14.23	\$ 2.590	\$ 37.00	149189	723128	2018-11-074
11/20/2018	Zip Zone #7	8	RJ	15.718	\$ 2.590	\$ 40.09	20390	723164	2018-11-075

