



BRIAN CUMBO

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ADMITTED IN KY AND WV

August 9, 2019

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

RE: Martin County Water District
PSC Case No. 2018-00017

To Whom It May Concern:


Enclosed please find Martin County Water District's Response to Commission Staff's July 30, 2019 Post Formal Confidential Conference Request for Information.

Please know the information submitted is preliminary and unaudited. The District moved the accounts payable and accounts receivable inhouse in January of 2019.

Also, the District has requested, but not yet received, the data for request #4 from Zip Zone, and it will be provided under separate cover when received.

Thank you for your attention to this matter.

Very truly yours,



BRIAN CUMBO

BC/ld

Enclosure

cc: Hon. Mary Varson Cromer (w/enc.)
Hon. M. Todd Osterloh (w/enc.)
Hon. James Wilson Gardner (w/enc.)
Martin Water District (w/enc.)

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF THE)	
MARTIN COUNTY WATER DISTRICT)	
FOR ALTERNATIVE RATE ADJUSTMENT)	CASE NO. 2018-00017
)	

**MARTIN COUNTY WATER DISTRICT'S RESPONSE TO
 COMMISSION STAFF'S JULY 30, 2019 POST-FORMAL CONFIDENTIAL
 CONFERENCE REQUEST FOR INFORMATION**

Comes the Martin County Water District (hereinafter District), by counsel, and for its
 Response to Commission Staff's Post-Formal Confidential Conference Request for Information,
 states as follows:

1. Refer to the July 25, 2019 Martin District filing. Provide an explanation of the fluctuation of water revenue amounts for Metered Sales to Residential Customers reported for each of the months from November 2018 through June 2019. For example November 2018 - \$150,214.40, December 2018 - \$94,028.39 and January 2019 - \$153,080.47.

RESPONSE: Actual water revenue amount for Metered Sales to Residential Customers for December 2018 was \$141,297.35. Linda Sumpter, CPA, made year end adjustment entries for beginning balance and ending account receivables to accurately reflect current year true income. See Exhibit #1.

2. Refer to the July 25, 2019 Martin District filing. Provide corrected income statement data for the months from the date the rate increase when into effect through the most current income statement available, but at least through July 2019, in Excel spreadsheet format, by

inputting the revised data in the Excel spreadsheet file provided by Commission Staff for this purpose.

RESPONSE: See Exhibit #2.

3. Refer to the July 25, 2019 Martin District filing. Provide corrected balance sheet data for the months from the date the rate increase went into effect through the most current balance sheet available, but at least through July 2019, in Excel spreadsheet format, by inputting the revised data in the Excel spreadsheet file provided by Commission Staff for this purpose.

RESPONSE: See Exhibit #3.

4. Provide the vendor balance detail supporting the accounts payable balance for the end of July 2019, aged in 0-30, 30-60, 60-90 and over 90 days.

RESPONSE: See Exhibit #4.

5. Provide copies of all chemical invoices with pricing and purchase volumes clearly displayed for all 2018 purchases.

RESPONSE: See Exhibit #5.



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WATER DISTRICT
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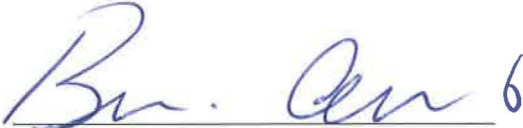
CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing was emailed & mailed, postage pre-paid, on this the 9 day of August, 2019, to the following:

Public Service Commission
ATTN: Brittany Koenig
P.O. Box 615
Frankfort, KY 40602

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

Hon. M. Todd Osterloh
Hon. James Wilson Gardner
Sturgill, Turner, Barker & Moloney, PLLC
333 West Vine Street, Ste. 1400
Lexington, KY 40507
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jameswilsongardner@gmail.com


BRIAN CUMBO

VERIFICATION

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



GREG SCOTT

STATE OF KENTUCKY)

COUNTY OF MARTIN)

SUBSCRIBED, SWORN and ACKNOWLEDGED before me by Greg Scott this 8th
day of August, 2019.

My Commission Expires: 9-18-22.



NOTARY PUBLIC, STATE AT LARGE

EXHIBIT #1

**MARTIN COUNTY WATER DISTRICT
General Ledger**

For the Period From Dec 1, 2018 to Dec 31, 2018

Filter Criteria includes: 1) IDs from 461.1 to 461.1. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrn	Trans Description	Debit Amt	Credit Amt	Balance
461.1	12/1/18			Beginning Balance			-1,582,20
Metered Sales To Resid Cu	12/20/18	Monthly Billing	GE	Recd monthly billing		141,297.35	
	12/31/18	Accrued Rev	GE	reverse beginning	182,861.74		
	12/31/18	Accrued Rev	GE	Accrue ending		205,121.98	
	12/31/18	Billing Adj	GE	To rec'd billing adj.	69,529.20		
				Current Period Change	252,390.94	346,419.33	-94,028.3
	12/31/18			Ending Balance			-1,676,23

EXHIBIT #2

EXHIBIT #3

Martin County Water District
 Balance Sheet
 Prepared On: 8/7/19

	31-Dec-18	31-Jan-19	28-Feb-19	31-Mar-19	30-Apr-19	31-May-19	30-Jun-19	31-Jul-19
Assets								
Current Assets								
04-135-1 KACO Sinking Fund	\$ 63.19	\$ 63.19	\$ 63.19	\$ 63.19	\$ 63.19	\$ -		
51-136-6 KIA Sinking Fund	8,186.30	8,281.56	2,577.49	8,474.15	2,771.56	8,669.72	8,768.54	\$ 8,768.54
53-894-6 RD Sinking Fund	2,256.27	2,728.04	2,749.81	3,221.58	3,693.35	4,165.12	4,636.89	\$ 15,436.89
04-137-8 KACO Sinking Fund	3,430.25	4,102.56	3,616.38	3,616.44	3,154.33	2,743.01	3,485.31	\$ 4,210.76
Regions Trust Sinking Fund	43,250.75	43,250.75	43,250.75	43,250.75	43,250.75	43,250.75	43,250.75	\$ 43,250.75
Debt Surcharge Fund 613193	25,359.42	39,669.89	10,188.06	4,766.78	1,498.44	2,868.71	16,530.15	\$ 30,417.50
17-492-0 KIA Depreciation Fund	924.34	909.35	894.36	879.37	864.38	849.39	849.39	\$ -
04-138-6 RD Depreciation Fund	4,646.02	4,646.08	4,646.13	4,646.19	4,646.25	4,646.31	4,646.36	\$ 14.99
56-407-9 Grant Fund	8,245.77	8,245.77	8,245.77	8,245.77	8,245.77	8,245.77	8,245.77	\$ 4,646.36
Grant Fund 2	52.87	42.85	42.85	42.85	42.85	42.85	42.85	\$ 42.85
Cash on Hand	200.00	200.00	200.00	200.00	200.00	200.00	200.00	\$ 200.00
Cash on Hand	200.00	200.00	200.00	200.00	200.00	200.00	200.00	\$ 200.00
Cash on Hand	300.00	300.00	300.00	300.00	300.00	300.00	300.00	\$ 300.00
Cash on Hand	200.00	200.00	200.00	200.00	200.00	200.00	200.00	\$ 200.00
51-757-7 Sec A Revenue	74,211.40	86,418.92	22,892.64	30,659.39	27,286.41	12,659.97	2,553.31	\$ 2,209.09
60-094-6 Revenue EFT	13,385.40	26,183.02	64,608.73	23,949.34	27,737.83	38,243.46	18,933.29	\$ 12,394.86
04-134-3 Operation & Maint	1,360.58	515.46	24,980.36	11,121.05	425.89	61.88	(2,604.95)	\$ 12,390.97
76-994-0 Payroll	14,409.20	23,133.76	24,109.35	23,297.33	19,082.91	19,757.28	21,307.05	\$ 44,552.51
18-445-4 Sec A Security Dep	23,331.91	23,319.14	23,319.14	23,319.14	23,319.14	23,319.14	23,319.14	\$ 65.65
10-550-3 Sec B Security Dep	129,233.22	131,038.76	131,853.81	133,209.09	134,024.96	126,344.50	126,979.39	\$ 151,762.88
Customer A/R	186,915.32	189,463.21	198,789.88	200,501.20	207,671.22	217,400.17	234,401.95	\$ 252,830.35
Returned Checks	2,188.76	2,704.72	3,198.74	3,658.27	3,757.37	4,744.96	4,905.72	\$ 4,905.72
Accum Provision for Uncollect	(25,476.48)	(25,476.48)	(25,476.48)	(25,476.48)	(25,476.48)	(25,476.48)	(25,476.48)	\$ (25,476.48)
Accounts Rec from Associated Accounts	39,910.28	41,532.96	43,155.64	44,778.32	46,401.00	48,023.68	49,646.36	\$ 51,269.04
Plant Materials and Supplies	8,376.76	8,376.76	8,376.76	8,376.76	8,376.76	8,376.76	8,376.76	\$ 8,376.76
Prepayments	17,648.31	17,920.90	20,157.43	7,876.82	(1,348.65)	(13,465.89)	(23,506.95)	\$ (13,901.01)
Accrued Utility Revenues	292,715.31	292,715.31	292,715.31	292,715.31	292,715.31	292,715.31	292,715.31	\$ 292,715.31
Total Current Assets	\$ 875,525.15	\$ 930,686.48	\$ 909,856.10	\$ 856,092.61	\$ 833,104.54	\$ 829,086.37	\$ 822,905.91	\$ 901,784.29
Property and Equipment								
Accumulated Depreciation	(15,768,861.04)	(15,833,302.96)	(15,897,744.88)	(15,962,186.80)	(16,026,628.72)	(16,091,070.64)	(16,155,512.56)	\$ (16,219,954.48)
Land and Land Rights	214,713.83	214,713.83	214,713.83	214,713.83	214,713.83	214,713.83	214,713.83	\$ 214,713.83
Structures and Improvements	500,263.89	500,263.89	500,263.89	500,263.89	500,263.89	500,263.89	500,263.89	\$ 500,263.89
Collecting & Impounding Reservoirs	288,202.65	288,202.65	288,202.65	288,202.65	288,202.65	288,202.65	288,202.65	\$ 288,202.65
Lakes, River & Other Intakes	2,173,720.33	2,173,720.33	2,173,720.33	2,173,720.33	2,173,720.33	2,173,720.33	2,173,720.33	\$ 2,173,720.33
Power Generation Equipment	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	\$ 15,000.00
Pumping Equipment	392,556.99	392,556.99	392,556.99	392,556.99	392,556.99	392,556.99	392,556.99	\$ 387,535.46
Water Treatment Equipment	4,929,868.17	4,929,868.17	4,929,868.17	4,929,868.17	4,929,868.17	4,929,868.17	4,929,868.17	\$ 4,929,868.17
Dist Reservoirs & Standpipes	4,071,501.55	4,071,501.55	4,071,501.55	4,071,501.55	4,071,501.55	4,071,501.55	4,071,501.55	\$ 4,071,501.55
Transmission & Dist Mains	20,260,020.76	20,260,020.76	20,260,020.76	20,260,020.76	20,260,020.76	20,260,020.76	20,260,020.76	\$ 20,260,020.76
Meter & Meter Installations	513,797.32	513,797.32	513,797.32	513,797.32	513,797.32	513,797.32	513,797.32	\$ 513,797.32
Hydrants	2,969.00	2,969.00	2,969.00	2,969.00	2,969.00	2,969.00	2,969.00	\$ 2,969.00
Other Plant & Misc Equipment	886,851.68	886,851.68	886,851.68	886,851.68	886,851.68	886,851.68	886,851.68	\$ 886,851.68
Office Furniture & Equipment	177,296.04	184,349.04	184,349.04	184,349.04	184,349.04	184,349.04	184,349.04	\$ 184,349.04
Transportation Equipment	329,570.05	337,970.05	337,970.05	338,755.05	338,794.47	338,794.47	338,794.47	\$ 338,794.47
Tools, Shop, & Garage Equipment	29,534.16	29,534.16	29,534.16	29,534.16	29,534.16	29,534.16	29,534.16	\$ 29,534.16
Laboratory Equipment	14,402.81	14,402.81	14,402.81	14,402.81	14,402.81	14,402.81	14,402.81	\$ 14,402.81
Power Operated Equipment	43,192.91	52,129.25	52,129.25	52,129.25	52,129.25	52,129.25	52,129.25	\$ 52,129.25
Communication Equipment	16,896.88	16,896.88	16,896.88	16,896.88	16,896.88	16,896.88	16,896.88	\$ 16,896.88
Total Property and Equipment	19,091,497.98	19,051,445.40	18,987,003.48	18,923,346.56	18,858,944.06	18,794,552.04	18,730,110.12	\$ 18,660,646.67
Other Assets								
Misc - Deferred Pension Outlow	504,402.00	504,402.00	504,402.00	504,402.00	504,402.00	504,402.00	504,402.00	\$ 504,402.00
Total Other Assets	504,402.00	504,402.00	504,402.00	504,402.00	504,402.00	504,402.00	504,402.00	\$ 504,402.00

<u>Total Assets</u>	<u>\$ 20,471,425.13</u>	<u>\$ 20,486,533.88</u>	<u>\$ 20,401,261.58</u>	<u>\$ 20,283,841.17</u>	<u>\$ 20,196,450.60</u>	<u>\$ 20,128,040.41</u>	<u>\$ 20,057,418.03</u>	<u>\$ 20,066,832.96</u>
Liabilities								
Current Liabilities								
Other Deferred Debits	\$ (369.43)	\$ (369.43)	\$ (369.43)	\$ (369.43)	\$ (369.43)	\$ (369.43)	\$ (369.43)	\$ (369.43)
Accounts Payable	1,053,516.45	1,137,609.09	1,066,069.81	1,024,687.26	1,005,303.87	997,844.57	990,544.57	\$ 951,736.24
Customer Deposits	137,020.38	138,730.38	139,540.38	140,890.38	141,610.38	134,014.23	134,644.23	\$ 136,122.74
Accrued Taxes - PR SS/MC	859.52	3,163.82	5,520.68	5,601.88	5,414.64	5,573.52	5,611.22	\$ 3,163.82
Accrued Taxes - PR SUTA	179.64	327.52	563.43	706.17	124.01	173.76	220.41	\$ 242.31
Accrued Interest on L/T Debt	32,572.97	32,572.97	32,572.97	32,572.97	32,572.97	32,572.97	32,572.97	\$ 32,572.97
Accrued Interest on Other Liab	3,598.76	3,598.76	3,598.76	3,598.76	3,598.76	3,598.76	3,598.76	\$ 3,598.76
Accrued Intrest	-	282.60	282.60	282.60	282.60	282.60	282.60	\$ 382.60
Matured Long-Term Debt - KIA	51,442.62	51,442.62	51,442.62	51,442.62	51,442.62	51,442.62	51,442.62	\$ 51,442.62
Matured Long-Term Debt - US	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	\$ 10,000.00
Matured Long-Term Debt - KRWFC	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	\$ 55,000.00
Tax Collections Payable - Sales	1,887.78	2,162.62	1,670.58	1,873.05	1,640.08	1,905.37	1,763.25	\$ 3,100.89
Tax Collections Payable - School	4,260.88	4,956.65	4,516.70	5,022.26	4,446.85	5,161.69	5,257.80	\$ 11,135.64
Tax Collections Payable - FW	57.92	2,354.63	2,331.44	2,534.49	2,137.17	2,297.54	2,306.47	\$ 57.92
Tax Collections Payable - SS	(23.47)	1,844.07	19.13	84.93	(66.82)	61.94	92.50	\$ (1,891.01)
Tax Collections Payable - MC	(5.49)	431.27	4.47	19.87	(15.62)	14.50	21.64	\$ (442.25)
Tax Collections Payable - KY	2,485.64	2,967.65	2,974.25	2,805.39	2,718.66	2,786.45	3,094.18	\$ 1,529.74
Tax Collections Payable - Rety	6,516.69	6,828.63	7,026.24	6,848.78	6,716.59	6,712.69	6,881.96	\$ 5,399.72
Tax Collections Payable - 401K	60.00	90.00	150.00	120.00	60.00	60.00	60.00	\$ 60.00
Tax Collections Payable - AFLAC	426.19	881.51	1,263.53	1,571.45	1,879.37	2,187.29	2,495.21	\$ 2,649.17
Tax Collections Payable - Martin	1,579.17	643.49	1,284.30	1,909.89	607.05	1,231.94	1,922.20	\$ 680.58
Misc Current & Accrued Liab	29,123.91	30,444.27	30,882.54	29,999.40	29,507.55	29,517.84	30,118.23	\$ 25,255.79
Total Current Liabilities	1,390,190.13	1,485,983.12	1,416,345.00	1,377,202.72	1,354,671.31	1,342,070.86	1,337,561.40	\$ 1,291,428.83
Long Term Liabilities								
Bonds Payable - KY Rural Water	1,822,419.25	1,812,091.02	1,801,312.79	1,790,984.56	1,780,656.33	1,770,328.10	1,759,999.87	\$ 1,759,999.87
Current Classification - KY RW	(55,000.00)	(55,000.00)	(55,000.00)	(55,000.00)	(55,000.00)	(55,000.00)	(55,000.00)	\$ (55,000.00)
Bonds	-	(3,801.00)	(3,801.00)	(3,801.00)	(3,801.00)	(3,801.00)	(3,801.00)	\$ (3,801.00)
Notes Payable - KIA	492,754.44	488,397.57	482,693.47	465,390.10	453,887.46	442,385.55	432,173.94	\$ 432,173.94
Lease Payable - KACO	106,221.96	106,221.96	106,221.96	106,221.96	106,221.96	106,221.96	106,221.96	\$ 106,221.96
Current Classification - KIA	(51,442.62)	(51,442.62)	(51,442.62)	(51,442.62)	(51,442.62)	(51,442.62)	(51,442.62)	\$ (51,442.62)
Current Classification - US	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	\$ (10,000.00)
Other - Net Pension Liability	1,072,039.00	1,072,039.00	1,072,039.00	1,072,039.00	1,072,039.00	1,072,039.00	1,072,039.00	\$ 1,072,039.00
Unamortized Premium on Debt	19,634.64	19,571.91	19,509.18	19,446.45	19,383.72	19,320.99	19,258.26	\$ 19,195.53
Other Inflow Resources - Pension	220,865.00	220,865.00	220,865.00	220,865.00	220,865.00	220,865.00	220,865.00	\$ 220,865.00
Other Deferred Credits	16,435.79	19,207.32	22,668.89	22,396.85	24,353.86	26,350.31	28,600.99	\$ 31,607.21
Total Long-Term Liabilities	3,633,927.46	3,618,150.16	3,605,066.67	3,577,100.30	3,557,163.71	3,537,267.29	3,518,915.40	\$ 3,521,858.89
Capital								
Suspense-Clearing Account			(25.00)	(25.00)	(30.00)	2,965.00	4,169.42	\$ 4,169.42
Unappropriated Retained Earnings	(11,675,557.42)	(11,675,557.42)	(11,675,557.42)	(11,675,557.42)	(11,675,557.42)	(11,675,557.42)	(11,675,557.42)	\$ (11,675,557.42)
Grants in Aid of Construction	13,197,146.17	13,197,146.17	13,197,146.17	13,197,146.17	13,197,146.17	13,197,146.17	13,197,146.17	\$ 13,197,146.17
Govt' Grants in Aid of Constr	14,439,514.29	14,439,514.29	14,439,514.29	14,439,514.29	14,439,514.29	14,439,514.29	14,439,514.29	\$ 14,439,514.29
Contributions in Aid of Constr	494,379.60	494,379.60	494,379.60	494,379.60	494,379.60	494,379.60	494,379.60	\$ 494,379.60
Tap Fees	1,283,622.17	1,283,797.17	1,283,892.17	1,287,926.17	1,288,076.17	1,289,076.17	1,299,386.17	\$ 1,299,961.17
Retained Earnings	(1,557,185.35)	(2,317,612.22)	(2,317,612.22)	(2,317,612.22)	(2,317,612.22)	(2,317,612.22)	(2,317,612.22)	\$ (2,317,612.22)
Net Income	(734,611.92)	(39,246.99)	(41,887.68)	(96,233.44)	(141,301.01)	(181,209.33)	(240,484.78)	\$ (188,355.77)
Total Capital	15,447,307.54	15,382,420.60	15,379,849.91	15,329,538.15	15,284,615.58	15,248,702.26	15,200,941.23	\$ 15,253,645.24
Total Liabilities and Capital	\$ 20,471,425.13	\$ 20,486,533.88	\$ 20,401,261.58	\$ 20,283,841.17	\$ 20,196,450.60	\$ 20,128,040.41	\$ 20,057,418.03	\$ 20,066,832.96

EXHIBIT #4

AGED PAYABLES

- Business Radio License-I have never been able to contact anyone with this company. I have no invoice for this account.
- Some amounts will not be correct because of recent payments.
- Some account amounts are still incorrect because of the time it will take to correct it because of the amount of different invoices, like Evans Hardware, or because I am waiting on invoices.

MARTIN COUNTY WATER DISTRICT
Aged Payables
As of Jul 31, 2019

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 d	Amount Due
02 ANTHEM ANTHEM BS/BC	5,443.44				5,443.44
04 APPWIRELESS APPALACHIAN WIRELE	237.56				237.56
05 APPALACHIANST APPALACHIAN STATES	947.75		1,275.75		2,223.50
06 BLUEWATERKENTU BLUEWATER KENTUCK	2,351.30	4,840.48	7,853.37		15,045.15
06 BUSINESSRADIOLIC BUSINESS RADIO LICE				600.00	600.00
09 ALLPUMPSSALES&S ALL PUMPS SALES & SE			1,270.15	16,364.49	17,634.64
09 CI-VFD#1 THE CI THORNBURG C 304-523-3484		216.60	216.60	12,796.09	13,229.29
09 CI-VFD#2 THE CI THORNBURG C 304-523-3484		468.72		14,960.00	15,428.72
09 CITHORNBURGC THE C. I. THORNBURG 304-523-3484				64,256.61	64,256.61
09 EVANSHARDWAREIN EVANS HARDWARE, IN				80,044.30	80,044.30
09 THECITHORNBURGC THE CI THORNBURG C 304-523-3484	4,920.76				4,920.76
10 CUMBO,BRIAN BRIAN CUMBO, ATTORN	5,074.48			31,434.10	36,508.58
10 EVANSHARDWARE#				17,392.76	17,392.76

MARTIN COUNTY WATER DISTRICT
Aged Payables
As of Jul 31, 2019

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 d	Amount Due
EVANS HARDWARE					
10 FASTCHANGE FAST CHANGE 606-298-0764	502.39			3,110.36	3,612.75
10 KYUNDERGROUNDPR KY UNDERGROUND PR	100.50			435.00	535.50
10 LINDAFSUMPTERCP LINDA F. SUMPTER, CP			650.00	175,000.0	175,650.00
10 PRESTONSBURGCIT PRESTONSBURG CITY				29,926.85	29,926.85
10 SERVICEPUMP&SUP SERVICE PUMP & SUPP				22,282.99	22,282.99
10 SOLESELECTRIC SOLES ELECTRIC OF H				18,444.00	18,444.00
10 TECH2000INC TECH 2000, INC.	390.00		2,356.00		2,746.00
10 WEX BANK WEX BANK	3,317.27				3,317.27
10 XYLEM XYLEM DEWATERING S	15,659.55			111,260.0	126,919.60
10 ZIPZONE(FASTLANE) ZIP ZONE, INC				274,265.0	274,265.07
DIMEGLIO, BRYON BRYON DIMEGLIO	51.49				51.49
EVANS, WINDRIGHT WINDRIGHT EVANS				90.00	90.00

MARTIN COUNTY WATER DISTRICT
Aged Payables
As of Jul 31, 2019

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID	0 - 30	31 - 60	61 - 90	Over 90 d	Amount Due
Vendor					
Contact					
Telephone 1					

Report Total	<u>38,996.49</u>	<u>5,525.80</u>	<u>13,621.87</u>	<u>872,662.6</u>	<u>930,806.83</u>
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ANTHEM BLUE CROSS AND BLUE SHIELD
PO BOX 659801
SAN ANTONIO, TX 78265-9101



000124 2 MB 0.425 000124/000124/000247 001 03 AGX45K
WPT132 SMGRP 07/10/2019 07/11/2019
MARTIN COUNTY WATER DIST
SUITE 140
387 EAST MAIN STREET
INEZ, KY 41224-8023

Your Premium Statement Is Enclosed

We are suspending the move to electronic billing in Kentucky.

Although you will continue to receive your paper invoice, we encourage you to take advantage of our online payment options within EmployerAccess for paying your premiums.

Life and Disability products underwritten by Anthem Life Insurance Company. Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans of Kentucky, Inc. Independent licensees of the Blue Cross and Blue Shield Association. ©ANTHEM is a registered trademark of Anthem Insurance Companies, Inc. The Blue Cross and Blue Shield names and symbols are registered marks of the Blue Cross and Blue Shield Association.

000124/000247 AGX45K S1-ET-M1-C00001 4

RETURN THIS PORTION WITH PAYMENT

DUE DATE:	08/01/2019
TOTAL AMOUNT DUE:	\$5,443.44

DO NOT SEND CASH

Group Name: MARTIN COUNTY WATER DIST
Group Number: T25457

Amount Enclosed

\$ 5,443.44

PLEASE MAKE CHECK PAYABLE TO ANTHEM BLUE CROSS AND BLUE SHIELD
WRITE YOUR GROUP# ON YOUR CHECK AND REMIT TO:

ANTHEM BLUE CROSS AND BLUE SHIELD
PO BOX 6406
CAROL STREAM IL 60197-6406



002556000456121901872545700000000000920190700334308011900000000005443444



101 Technology Trl
Ivel, KY 41642-9057

Return Service Requested

2114001096 PRESORT 1096 1 AV 0.380 P1C5



MARTIN COUNTY WATER DISTRICT
MAURICE GREG SCOTT
387 E MAIN ST STE 140
INEZ KY 41224-8023

Remittance Section

Invoice Date: 07/17/2019
Account Number: 00201523114
Total Due Upon Receipt: \$237.56
Amount Enclosed: \$

Please put your account number on your check and make payable to:
APPALACHIAN WIRELESS.

Check here for change of address or payment method (see reverse for details)

Appalachian Wireless
PO Box 630734
Cincinnati, OH 45263-0734



0020 00201523114 0000023756 7

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 07/17/2019
Account Number 00201523114
Invoice Number 5384520
Late Charges Apply After 08/03/2019
Total Due Upon Receipt \$237.56

Summary of Charges

Balance Information

Previous Balance 170.99
Thank you for your payment(s) -170.99
Balance Forward \$0.00

New Charges

New Usage Charges 0.00
Recurring Charges 69.50
Non-Recurring Charges 160.00
Fees, Taxes and Surcharges 8.06
Total New Charges 237.56
Total Amount Due \$237.56

Important Messages

Due to a recent sales tax audit, it has been discovered that some taxes were not being properly calculated. The USF surcharge, regulatory and interconnect fees will be subject to sales tax beginning with the June bill. Necessary changes have been made to ensure proper taxes are being applied going forward.

During the process of this audit, it was also discovered that stand-alone data charges should not have been collecting sales tax. The June bill will also reflect a tax credit, if you were impacted, for the taxes that were collected incorrectly.

We sincerely apologize for this mistake and believe these changes will make things right. If you have any questions, please do not hesitate to contact Customer Service at 1(800) 438-2355 Monday thru Friday 7AM-7PM; Saturday 8AM-2PM.

Like us on **Facebook**, Follow us on **Twitter**, and Find us on **Snapchat** to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

**Better Service. Bigger Savings.
Today's Appalachian Wireless.**

INVOICE



APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520
SHELBIANA, KY 41562

INVOICE NO.: 059692

INVOICE DATE: 5/31/19

ACCOUNT NO.: MA982

P.O. NO.:

TO: Martin County Water Dist #1
387 East Main Street
Suite 140
Inez, KY 41224
Attn: ACCOUNTS PAYABLE

SEND PAYMENT TO:

APPALACHIAN STATES ANALYTICAL, L.L.C.
SUITE 100 . 147 ELEVENTH AVENUE
SOUTH CHARLESTON, WV 25303

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
5/02/19	2019-05900	A01 Fluoride Sample	15.25	1	\$15.25
5/02/19	2019-05899	001 Backwash KYG640104 Water Treatment Plant	45.00	1	\$45.00
5/31/19	2019-07271	Monthly Pickup Fee	50.00	1	\$50.00
5/01/19	2019-07406	MARTIN COUNTY WATER DIST Bacteriological Sample	16.75	12	\$201.00
		Bacteriological Sample 1	21.75	3	\$65.25
5/02/19	2019-05901	101 KY0800273 Alkalinity, Total	8.50	1	\$8.50
		101 KY0800273 Total Organic Carbon, Ra	27.50	1	\$27.50
		101 KY0800273 Ultraviolet Absorption	20.00	1	\$20.00
		SUVA, Raw	0.00	1	\$0.00
		Dissolved Organic Carbon	45.00	1	\$45.00
		CF1 KY0800273 Alkalinity, Total	8.50	1	\$8.50
		CF1 KY0800273 Total Organic Carbon, CF	27.50	1	\$27.50
		CF1 KY0800273 Ultraviolet Absorption	20.00	1	\$20.00
		SUVA, CFE	0.00	1	\$0.00
		Dissolved Organic Carbon	45.00	1	\$45.00
5/16/19	2019-06681	TPA KY0800273 Odor	25.00	1	\$25.00
5/16/19	2019-06682	107 KY0800273			

***** CONTINUED ON NEXT PAGE *****

INVOICE



APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520
SHELBIANA, KY 41562

INVOICE NO.: 059692

INVOICE DATE: 5/31/19

ACCOUNT NO.: MA982

P.O. NO.:

TO: Martin County Water Dist #1
387 East Main Street
Suite 140
Inez, KY 41224
Attn: ACCOUNTS PAYABLE

SEND PAYMENT TO:

APPALACHIAN STATES ANALYTICAL, L.L.C.
SUITE 100 . 147 ELEVENTH AVENUE
SOUTH CHARLESTON, WV 25303

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 806-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
5/20/19	2019-06790	Fluoride Sample	15.25	1	\$15.25
		TPA KY0800273			
		TTHM	48.00	1	\$48.00
		HAA	171.00	1	\$171.00
		SM7 KY0800273			
		TTHM	48.00	1	\$48.00
		HAA	171.00	1	\$171.00
		SM8 KY0800273			
		TTHM	48.00	1	\$48.00
		HAA	171.00	1	\$171.00
TOTAL AMOUNT DUE:					\$1275.75

INVOICE



APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520
SHELBIANA, KY 41562

INVOICE NO.: 059832
INVOICE DATE: 6/30/19
ACCOUNT NO.: MA982
P.O. NO.:

TO: Martin County Water Dist #1
387 East Main Street
Suite 140
Inez, KY 41224
Attn: ACCOUNTS PAYABLE

SEND PAYMENT TO:

APPALACHIAN STATES ANALYTICAL, L.L.C.
SUITE 100 . 147 ELEVENTH AVENUE
SOUTH CHARLESTON, WV 25303

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
6/06/19	2019-07640	001 Backwash KYG640104 Water Treatment Plant	45.00	1	\$45.00
6/06/19	2019-07641	101 KY0800273 Alkalinity, Total	8.50	1	\$8.50
		101 KY0800273 Total Organic Carbon, Ra	27.50	1	\$27.50
		101 KY0800273 Ultraviolet Absorption	20.00	1	\$20.00
		SUVA, Raw	0.00	1	\$0.00
		Dissolved Organic Carbon	45.00	1	\$45.00
		CF1 KY0800273 Alkalinity, Total	8.50	1	\$8.50
		CF1 KY0800273 Total Organic Carbon, CF	27.50	1	\$27.50
		CF1 KY0800273 Ultraviolet Absorption	20.00	1	\$20.00
		SUVA, CFE	0.00	1	\$0.00
		Dissolved Organic Carbon	45.00	1	\$45.00
6/06/19	2019-07646	TPA KY0800273 VOC's	195.00	1	\$195.00
6/06/19	2019-07642	A01 KY0800273 Fluoride Sample	15.25	1	\$15.25
6/06/19	2019-07695	CFE Heterotrophic Plate Coun	28.50	1	\$28.50
		Chlorine, Free	0.00	1	\$0.00
6/20/19	2019-08395	085 KY0800273 Fluoride Sample	15.25	1	\$15.25
6/28/19	2019-08736				

***** CONTINUED ON NEXT PAGE *****

INVOICE



APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520
SHELBIANA, KY 41562

INVOICE NO.: 059832

INVOICE DATE: 6/30/19

ACCOUNT NO.: MA982

P.O. NO.:

TO: Martin County Water Dist #1
387 East Main Street
Suite 140
Inez, KY 41224
Attn: ACCOUNTS PAYABLE

SEND PAYMENT TO:

APPALACHIAN STATES ANALYTICAL, L.L.C.
SUITE 100 . 147 ELEVENTH AVENUE
SOUTH CHARLESTON, WV 25303

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
6/01/19	2019-08913	Monthly Pickup Fee	50.00	1	\$50.00
		MARTIN COUNTY WATER DIST Bacteriological Sample	16.75	12	\$201.00
		Bacteriological Sample 1	21.75	9	\$195.75
		TOTAL AMOUNT DUE:			\$947.75

BlueWater Kentucky, LLC
 625 Myrtle Street
 Louisville, Kentucky 40208
 502-533-5073
gheitzman@bluewaterky.com



INVOICE 19-18 7.9.2019

BILL TO	SHIP TO	INSTRUCTIONS
Mr. Greg Scott Interim General Manager Martin County Water District 387 East Main Street, Suite 140 Inez, Kentucky 41224	Same as recipient	Make Check Payable to: BlueWater Kentucky, LLC 625 Myrtle Street Louisville, Kentucky 40208

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Contract: \$13,000	June 2018 Services – Invoice 18-24 Revised		\$1,350.00
Extension #1: \$6,000	July 2018 Services – Invoice 18-29		\$975.00
Extension #2: \$13,000	August 2018 – Invoice 18-33		\$1,510.65
Extension #3: \$15,000	September 2018 – Invoice 18-35		\$1,275.00
Extension #4: Pending	October 2018 – Invoice 18-38		\$300.00
Total: \$47,000	November 2018 – Invoice 18-41		\$1,200.00
Expires 6-30-19	December 2018 – Invoice 19-02		\$1,585.65
	January 2019 – Invoice 19-05		\$5,850.00
115.9% Contract Worked thru 7/1/19	February 2019 – Invoice 19-08		\$6,054.64
78.7% Contract Paid thru 7/1/19	March 2019 – Invoice 19-10		\$975.00
	April 2019 – Invoice 19-12		\$1,364.90
	May 2019 – Invoice 19-14		\$4,840.48
	June 2019 – Invoice 19-18		\$2,351.30

SUBTOTAL JUNE 2019 SERVICES	\$2,351.30
JUNE 2019 FEE DUE 7.30.19	\$2,500.00
AMOUNT PAST DUE 7.1.19	\$0.00
TOTAL BALANCE OWED 7.1.19	\$17,545.15
2017, 2018, 2019 YTD INVOICED	\$38,500.00
2017, 2018, 2019 WORK COMPLETED	\$54,510.05
2017, 2018, 2019 YTD PAYMENT RECD	\$36,964.90

PAY THIS AMOUNT BY 7-30-19: \$2,500
BlueWater Kentucky

11:02 AM
 08/01/19
 Annual Basis

ALL-PUMPS SALES & SERVICE, INC.
Customer Open Balance
 January 1, 2015 through August 1, 2019

PR
 10/10/19
 10/10/19
 10/10/19

Type	Date	Num	Memo	Due Date	Open Balance	Amount
MARTIN COUNTY WATER						
Invoice	12/07/2017	22002		01/26/2018	1,551.74	2,950.00
Invoice	01/28/2018	22030		01/26/2018	3,500.00	3,500.00
Invoice	01/29/2018	22043		01/29/2018	2,500.00	2,500.00
Invoice	01/30/2018	22074		03/01/2018	571.00	571.00
Invoice	07/10/2018	PG 18	Finance Charge	07/10/2018	5,389.15	5,389.15
Invoice	01/09/2019	PG 20	Finance Charge	01/09/2019	2,772.59	2,772.59
Invoice	05/22/2019	PG 22	Finance Charge	05/22/2019	1,270.15	1,270.15
Total MARTIN COUNTY WATER					17,854.64	19,032.90
TOTAL					17,854.64	19,032.90



Statement

CUSTOMER NUMBER	STATEMENT DATE
13532	07/23/19
Remit To:	PAGE NO.
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	1 of 1

BILLING OR PAYMENT INQUIRIES: 304-523-3484

BILL-TO CUSTOMER:

MARTIN CO WATER RAW VFD #1
RAW WATER VFD PROJECT #1
14 FLAT HOLLOW RT 908 TURKEY RD
INEZ, KY 41224

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
05/10/18	S100052192.001	200HP VFD			2174.00
05/10/18	S100052290.002	VFD INSTALL			7260.00
05/14/18	S100052290.003	VFD INSTALL			1270.00
08/13/18	S100062075.001	VFD #1			1235.83
08/31/18	S100063967.001	Serv Chrg			273.06
09/30/18	S100067015.001	Serv Chrg			291.60
01/31/19	S100076996.001	Serv Chrg			291.60
05/31/19	S100088104.001	Serv Chrg			216.60
06/30/19	S100090698.001	Serv Chrg	216.60		216.60

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
15512.69	2500.00	0.00	0.00	216.60	13229.29

FUTURE	CURRENT	31-90 DAYS	91-90 DAYS	OVER 90 DAYS
0.00	216.60	216.60	0.00	12796.09

Please send all remittances to PO BOX 2163, HUNTINGTON, WV 25722
All past due balances subject to SERVICE CHARGE of 1.50% per month.

Please tell us where you would like your
invoices and statements emailed by calling Carma Voorhees or Cheryl
Green at 304-523-3484 or via email at carma.voorhees@clthomburg or
cherl.green@clthomburg.com. Thank you



Statement

BILLING OR PAYMENT INQUIRIES: 304-523-3484

CUSTOMER NUMBER	STATEMENT DATE
13530	07/23/19
Remit To:	PAGE NO.
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	1 of 1

BILL-TO CUSTOMER:

MARTIN CO WATER WEST PUMP STATION
40 WEST PUMP STATION VFD #2
14 FLAT HOLLOW RT 908 TURKEY ROAD
INEZ, KY 41224

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
06/26/18	S100056442.001	2ND 200HP VFD			14960.00
05/31/19	S100088103.001	Serv Chrg			244.32
06/30/19	S100090697.001	Serv Chrg	224.40		224.40

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
15204.32	0.00	0.00	0.00	224.40	15428.72

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
0.00	224.40	244.32	0.00	14960.00

Please send all remittances to PO BOX 2163, HUNTINGTON, WV 25722
All past due balances subject to SERVICE CHARGE of 1.50% per month.

Please tell us where you would like your
Invoices and statements emailed by calling Carma Voorhees or Cheri
Green at 304-523-3484 or via email at carma.voorhees@clthornburg.com or
cheri.green@clthornburg.com. Thank you



BILLING OR PAYMENT INQUIRIES: 304-523-3484

Statement

CUSTOMER NUMBER	STATEMENT DATE
5152	07/24/19
Remit To:	PAGE NO.
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	1 of 2

BILL-TO CUSTOMER:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
06/21/16	S715184001.001	SETTERS			1620.11
06/23/16	S715607001.001	2016-131			894.20
06/30/16	S714917001.001	2016-126			1329.36
06/30/16	S715647001.001	REAPIR			3640.00
07/06/16	S716434001.001	JERRY BARBOUR			1126.80
07/07/16	S716657001.001	2016145			6275.40
07/15/16	S717922001.001	2016150			3509.80
07/26/16	S718783001.001	WILL CALL			3293.90
07/26/16	S719011001.001	MB LIDS - WILL CALL			480.00
07/27/16	S718783001.002	WILL CALL			2932.00
08/05/16	S719796001.001	2016164			3361.60
08/16/16	S720336001.001	WILL CALL-			7109.75
08/16/16	S721102001.001	2016-168			4038.90
08/16/16	S721389001.001	JOHN			550.00
08/17/16	S721604001.001	2016171 RT 3 APT. PR			1563.98
08/25/16	S722375001.001	TANDEM SETTER			217.21
08/25/16	S722487001.001	PRV TANDEM			194.00
08/26/16	S721102001.002	2016-168			1470.00
08/26/16	S721604001.002	2016171 RT 3 APT. PR			168.00
08/26/16	S721919001.001	2016174			3997.60
11/17/16	S100001799.001	2016-211			70.00
11/30/16	S100001012.003	2016-209			62.00
12/14/16	S100004517.001	2016-217			42.80
01/09/17	S100005850.001	2" PRV SETTING			1341.00
01/09/17	S100006269.001	RT3 ZIP ZONE			817.00
01/13/17	S100001008.001	CONCRETE VAULT			1875.00
02/09/17	S100009638.001	2017-028			74.00

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	



Statement

BILLING OR PAYMENT INQUIRIES: 304-523-3484

CUSTOMER NUMBER	STATEMENT DATE
5152	07/24/19
Remit To:	PAGE NO.
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	2 of 2

BILL-TO CUSTOMER:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
02/27/17	S100011076.001	BUTTERFLY VALVE			1500.00
03/03/17	S100011435.001	EMERGENCY LEAK			821.00
04/06/17	S100014494.001	2017-063			650.46
04/07/17	S100014494.002	2017-063			223.00
05/19/17	S100018845.001	JOE HAMMOND			24.00
06/21/17	S100020945.004	CHEMICALS WILL			223.28
07/26/17	S100023090.001	MAINSTREAM			73.00
10/26/17	S100034792.001	TOM			21.00
06/25/18	S100056489.001	2018-164			4677.98
07/03/18	S100057464.001	2018-176			1780.79
07/23/18	S100059496.001	FLOAT SWITCH			207.69
		Freight Not Paid			
08/24/18	S100062124.001	RAW WATER PUMP			2200.00
07/24/19	S100091111.002	STOCK MATERIAL	69.00		69.00
07/24/19	S100092285.001	2019-07030	3499.35		3499.35
07/24/19	S100092362.001	JOHN HORN	130.00		130.00

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
69222.56	21961.74	0.00	20894.14	0.00	68154.96

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
3698.35	0.00	0.00	0.00	64456.61

Please send all remittances to PO BOX 2163, HUNTINGTON, WV 25722
All past due balances subject to SERVICE CHARGE of 1.50% per month.

Please tell us where you would like your
invoices and statements emailed by calling Carma Voorhees or Cheri
Green at 304-523-3484 or via email at carma.voorhees@cithornburg or
cheri.green@cithornburg.com. Thank you

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date	06/29/19
----------------	----------

Page 1

Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

PH:(606)298-3885
FAX:

Customer No.:56

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
04/25/14	10130621	05/10/14	JOHN MILLS	18.97	18.97
10/04/14	10155998	11/10/14	JOHN MILLS	32.73	32.73
03/28/15	10177064	04/10/15	2015-026	589.97	421.51
03/30/15	10177258	04/10/15	JOHN MILLS	29.99	29.99
03/30/15	10177123	04/10/15	JOHN MILLS	6.99	6.99
03/30/15	10177159	04/10/15	JOHN MILLS	28.54	28.54
03/30/15	10177126	04/10/15	JOHN MILLS	57.96	57.96
03/30/15	10177163	04/10/15	JOJO	105.00	105.00
03/30/15	10177211	04/10/15	JOJO	150.45	150.45
03/30/15	10177160	04/10/15	JOJO	44.99	44.99
03/31/15	10177324	04/10/15	TR	39.98	39.98
03/31/15	10177304	04/10/15	JOJO	269.28	269.28
04/01/15	10177893	05/10/15	RAINBOW	83.46	83.46
04/01/15	10177996	05/10/15	CORY	756.53	756.53
04/01/15	10177906	05/10/15	RAINBOW	18.96	18.96

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04/01/15	10178011	05/10/15	CORY	25.40	25.40
04/01/15	10178042	05/10/15	JOHN MILLS	66.95	66.95
04/02/15	10178176	05/10/15	RAINBOW	35.98	35.98
04/03/15	10178364	05/10/15	JOHN MILLS	134.99	134.99
04/04/15	10178405	05/10/15	JOHN MILLS	62.52	62.52
04/06/15	10178567	05/10/15	JOJO	15.99	15.99
04/06/15	10178530	05/10/15	RAINBOW	95.12	95.12
04/07/15	10178678	05/10/15	2015-028	71.58	71.58
04/07/15	10178762	05/10/15	2015-0028	93.80	93.80
04/08/15	10178778	05/10/15	JOJO	287.47	287.47
04/09/15	10178951	05/10/15	PLANT	67.73	67.73
04/09/15	10178935	05/10/15	JOHN MILLS	28.77	28.77
04/09/15	10179010	05/10/15	2015-030	39.98	39.98
04/09/15	10179009	05/10/15	2015-030	109.99	109.99
04/09/15	10179070	05/10/15	2015-030	38.97	38.97

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04/10/15	10179098	05/10/15	CORY	7.18	7.18
04/11/15	10179369	05/10/15	JOHN MILLS	92.36	92.36
04/13/15	10179563	05/10/15	2015-032	64.18	64.18
04/14/15	10179636	05/10/15	2015/032	101.74	101.74
04/14/15	10179600	05/10/15	JOHN MILLS	28.47	28.47
04/14/15	10179672	05/10/15	2015-032	35.78	35.78
04/15/15	10179731	05/10/15	JOHN	52.19	52.19
04/15/15	10179709	05/10/15	RAINBOQW	16.99	16.99
04/15/15	10179717	05/10/15	TR	3.98	3.98
04/16/15	10179974	05/10/15	2015-033	51.59	51.59
04/16/15	10179852	05/10/15	JOHN MILLS	35.97	35.97
04/17/15	10180129	05/10/15	CORY	308.87	308.87
04/17/15	10180121	05/10/15	JOHN MILLS	57.96	57.96
04/17/15	10180032	05/10/15	JOHN MILLS	45.75	45.75
04/17/15	10179993	05/10/15	RAINBOW	43.41	43.41

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04/20/15	10180332	05/10/15	JOJO	69.90	69.90
04/20/15	10180329	05/10/15	JOHN MILLS	59.76	59.76
04/21/15	10180553	05/10/15	RAINBOW	64.87	64.87
04/22/15	10180751	05/10/15	JOJO	3.96	3.96
04/22/15	10180842	05/10/15	CORY	11.68	11.68
04/22/15	10180732	05/10/15	JOJO	24.39	24.39
04/22/15	10180685	05/10/15	RAINBOW	70.35	70.35
04/23/15	10180931	05/10/15	JOJO	91.47	91.47
04/23/15	10180923	05/10/15	JOJO	18.13	18.13
04/23/15	10180934	05/10/15	JOJO	3.96	3.96
04/24/15	10181055	05/10/15	JOHN	11.99	11.99
04/24/15	10181087	05/10/15	JOJO	377.95	377.95
04/25/15	10181243	05/10/15	RAINBOW	29.81	29.81
04/25/15	10181236	05/10/15	RAINBOW	17.97	17.97
04/25/15	10181307	05/10/15	JON MILLS	87.40	87.40

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04/27/15	10181333	05/10/15	TR	39.95	39.95
04/28/15	10181651	05/10/15	JOJO	39.28	39.28
04/28/15	10181501	05/10/15	JOHN	7.78	7.78
04/28/15	10181646	05/10/15	JOJO	105.73	105.73
04/29/15	10181672	05/10/15	RAINBOW	21.98	21.98
04/29/15	10181854	05/10/15	RAINBOW	23.61	23.61
04/30/15	10181867	05/10/15	JOHN	53.91	53.91
04/30/15	10181916	05/10/15	JOHN MILLS	206.62	206.62
04/30/15	10181902	05/10/15	JOJO	6.09	6.09
05/01/15	10182568	06/10/15	CORY	4.89	4.89
05/04/15	10182887	06/10/15	2015-035	46.96	46.96
05/07/15	10183528	06/10/15	RAINBOW	127.84	127.84
05/07/15	10183626	06/10/15	2015-036	215.97	215.97
05/07/15	10183498	06/10/15	TR	30.99	30.99
05/11/15	10184291	06/10/15	JOJO	14.58	14.58

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05/12/15	10184364	06/10/15	WATER PLANT	54.02	54.02
05/12/15	10184498	06/10/15	2015-VW037	401.71	401.71
05/13/15	10184691	06/10/15	JOJO	23.97	23.97
05/14/15	10184753	06/10/15	RAINBO	10.58	10.58
05/14/15	10184804	06/10/15	COREY	9.16	9.16
05/14/15	10184776	06/10/15	RAINBOW	22.23	22.23
05/14/15	10184791	06/10/15	2015/038	226.14	226.14
05/15/15	10185134	06/10/15	JOJO	124.29	124.29
05/18/15	10185391	06/10/15	JOJO	21.99	21.99
05/18/15	10185438	06/10/15	JOJO	62.99	62.99
05/19/15	10185716	06/10/15	RAINBO	79.90	79.90
05/19/15	10185695	06/10/15	RAINBO	4.98	4.98
05/20/15	10185949	06/10/15	JOHN MILLS	54.99	54.99
05/20/15	10185856	06/10/15	PLANT	23.51	23.51
05/22/15	10186256	06/10/15	PLANT	44.29	44.29

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05/22/15	10186263	06/10/15	BRANDON	11.38	11.38
05/26/15	10186440	06/10/15	RAINBO	13.48	13.48
05/27/15	10186768	06/10/15	2015-WW026	29.96	29.96
05/27/15	10186690	06/10/15	RAINBOW	11.94	11.94
05/27/15	10186780	06/10/15	RAINBOW	21.98	21.98
05/28/15	10186874	06/10/15	TR	11.92	11.92
05/28/15	10186907	06/10/15	JOJO	4.49	4.49
05/29/15	10187128	06/10/15	RAINBOW	61.36	61.36
05/30/15	10187292	06/10/15	JOHN MILLS	453.54	453.54
06/01/15	10187927	07/10/15	JOHN	24.49	24.49
06/02/15	10187943	07/10/15	JOHNS MILLS	149.99	149.99
06/02/15	10188093	07/10/15	TOM	14.90	14.90
06/03/15	10188257	07/10/15	JOHNNY DIALS	38.76	38.76
06/03/15	10188134	07/10/15	JOJO	18.00	18.00
06/03/15	10188199	07/10/15	JOHNNY	60.94	60.94

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06/03/15	10188119	07/10/15	JOJO	87.23	87.23
06/04/15	10188357	07/10/15	JOHN MILLS	4.10	4.10
06/04/15	10188354	07/10/15	JOHN MILLS	13.17	13.17
06/05/15	10188543	07/10/15	RAINBOW	19.63	19.63
06/05/15	10188666	07/10/15	RAINBOW	373.62	373.62
06/05/15	10188590	07/10/15	JOJO	129.97	129.97
06/06/15	10188722	07/10/15	JOJO	46.98	46.98
06/09/15	10189192	07/10/15	JOHN	8.99	8.99
06/09/15	10189234	07/10/15	JOHN	8.58	8.58
06/09/15	10189191	07/10/15	JOHN	90.14	90.14
06/10/15	10189340	07/10/15	RAINBOW	6.98	6.98
06/10/15	10189350	07/10/15	JOHN MILLS	3.98	3.98
06/10/15	10189384	07/10/15	JOHN	189.99	189.99
06/10/15	10189298	07/10/15	JOJO	37.99	37.99
06/11/15	10189624	07/10/15	SAM	9.79	9.79

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06/11/15	10189512	07/10/15	RAINBO	19.98	19.98
06/12/15	10189681	07/10/15	RAINBOW	187.65	187.65
06/15/15	10190014	07/10/15	2015-043	304.96	304.96
06/16/15	10190145	07/10/15	TR	265.98	265.98
06/16/15	10190160	07/10/15	JOHN MILLS	15.93	15.93
06/16/15	10190128	07/10/15	JOHN MILLS	9.93	9.93
06/18/15	10190626	07/10/15	RAINBOW	41.99	41.99
06/18/15	10190639	07/10/15	RAINBOW	23.95	23.95
06/18/15	10190629	07/10/15	RAINBOW	21.68	21.68
06/19/15	10190695	07/10/15	TR	11.46	11.46
06/20/15	10190937	07/10/15	JOHN	181.70	181.70
06/20/15	10190952	07/10/15	JOHN	33.46	33.46
06/22/15	10191095	07/10/15	JOHN MILLS	19.99	19.99
06/23/15	10191209	07/10/15	RAINBOW	28.99	28.99
06/23/15	10191248	07/10/15	CORY	41.97	41.97

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06/24/15	10191447	07/10/15	RAINBOW	69.17	69.17
06/24/15	10191320	07/10/15	TR	288.99	288.99
06/26/15	10191660	07/10/15	RAINBOW	103.16	103.16
06/26/15	10191646	07/10/15	RAINBOW	29.12	29.12
06/27/15	10191880	07/10/15	JOHN MILLS	453.94	453.94
06/29/15	10191959	07/10/15	JOHN MILLS	35.00	35.00
06/30/15	10192173	07/10/15	RAINBO	20.86	20.86
07/01/15	10192723	08/10/15	RAINBOW	3.07	3.07
07/01/15	10192679	08/10/15	JOHN MILLS	11.48	11.48
07/02/15	10192857	08/10/15	JOJO	2.50	2.50
07/02/15	10192978	08/10/15	CORY	4.69	4.69
07/02/15	10192959	08/10/15	CORY	76.71	76.71
07/06/15	10193218	08/10/15	JOHN	236.77	236.77
07/06/15	10193275	08/10/15	JOHN MILLS	27.09	27.09
07/07/15	10193429	08/10/15	JOHN MILLS	338.15	338.15

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07/07/15	10193312	08/10/15	JOHN MILLS	32.06	32.06
07/07/15	10193313	08/10/15	RAINBO	107.88	107.88
07/07/15	10193433	08/10/15	JOHN MILLS	25.98	25.98
07/08/15	10193471	08/10/15	RAINBO	24.46	24.46
07/08/15	10193532	08/10/15	JOJO	21.48	21.48
07/08/15	10193546	08/10/15	RAINBOW	15.58	15.58
07/08/15	10193527	08/10/15	JOHN MILLS	150.21	150.21
07/08/15	10193450	08/10/15	JOHN MILLS	64.62	64.62
07/08/15	10193451	08/10/15	RAINBOW	28.56	28.56
07/08/15	10193545	08/10/15	048	74.51	74.51
07/09/15	10193725	08/10/15	JOHN MILLS	39.46	39.46
07/09/15	10193676	08/10/15	JOHN	18.96	18.96
07/10/15	10193871	08/10/15	RAINBO	59.99	59.99
07/10/15	10193872	08/10/15	RAINBO	187.00	187.00
07/13/15	10194058	08/10/15	JOHN MILLS	13.19	13.19

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07/13/15	10194034	08/10/15	2015-050	11.99	11.99
07/14/15	10194263	08/10/15	PLANT	66.46	66.46
07/14/15	10194208	08/10/15	WATER PLANT	86.47	86.47
07/14/15	10194189	08/10/15	JOHN MILLS	15.99	15.99
07/14/15	10194303	08/10/15	COREY	17.38	17.38
07/15/15	10194390	08/10/15	2015-051	94.95	94.95
07/15/15	10194393	08/10/15	2015-051	7.97	7.97
07/17/15	10194743	08/10/15	2015-052-UNIT1	69.45	69.45
07/17/15	10194747	08/10/15	JOHN MILLS	9.58	9.58
07/20/15	10194945	08/10/15	2015 053 RAW WATER P	48.98	48.98
07/21/15	10195176	08/10/15	2015-055 MEATHOUSE	125.98	125.98
07/23/15	10195616	08/10/15	RESEVIOR	5.99	5.99
07/28/15	10196152	08/10/15	ELI ROAD 062	18.75	18.75
07/28/15	10196116	08/10/15	2015 062	58.13	58.13
07/28/15	10196127	08/10/15	2015 062	69.90	69.90

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07/28/15	10196137	08/10/15	2015-062 AIR COMPRES	1.69	1.69
07/28/15	10196053	08/10/15	2015-062 PUMP AT RES	22.95	22.95
07/29/15	10196229	08/10/15	2015-066	246.99	246.99
07/29/15	10196230	08/10/15	2015 066 FERGUSON	79.90	79.90
07/29/15	10196243	08/10/15	2015 066 RAWWATER	124.23	124.23
07/29/15	10196331	08/10/15	2015-066	4.88	4.88
07/31/15	10196630	08/10/15	JOHN MILLS 2015-066	140.96	140.96
08/04/15	10197451	09/10/15	2015-072 LOCUS ST	139.80	139.80
08/05/15	10197695	09/10/15	2015-077	17.99	17.99
08/05/15	10197667	09/10/15	2015-072 ROB HINKLE	29.89	29.89
08/05/15	10197668	09/10/15	2015-077 MARCUM TOWN	6.98	6.98
08/07/15	10197902	09/10/15	2015-072	41.49	41.49
08/08/15	10198058	09/10/15	2015-805RAINBOW WARF	102.44	102.44
08/08/15	10198159	09/10/15	NICK/FIRE HYDRENT	27.96	27.96
08/08/15	10198092	09/10/15	FIRE HYDRANT	27.07	27.07

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08/10/15	10198207	09/10/15	2015-805	12.72	12.72
08/11/15	10198358	09/10/15	2015-WWW-042	19.98	19.98
08/11/15	10198495	09/10/15	HYDRANTS	23.46	23.46
08/11/15	10198474	09/10/15	2015 WW 080	45.90	45.90
08/11/15	10198414	09/10/15	2015-WWW-080	16.27	16.27
08/12/15	10198546	09/10/15	2015-086	21.77	21.77
08/12/15	10198513	09/10/15	2015-086 UNIT 2	433.43	433.43
08/13/15	10198664	09/10/15	2015 088 UNIT 2	189.99	189.99
08/13/15	10198653	09/10/15	2015 088 ELK CRK PUM	86.99	86.99
08/13/15	10198789	09/10/15	2015-WWW-088	15.98	15.98
08/14/15	10198940	09/10/15	2015 090 UNIT 2	19.98	19.98
08/14/15	10198876	09/10/15	2015088 ELK CRK PUMP	-86.99	-86.99
08/14/15	10198887	09/10/15	2015-090	63.46	63.46
08/14/15	10198873	09/10/15	2015-090	55.47	55.47
08/19/15	10199520	09/10/15	2015-100	37.52	37.52

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08/19/15	10199498	09/10/15	2015-100	133.39	133.39
08/19/15	10199422	09/10/15	2015-097 TRUCK SUPPL	55.45	55.45
08/20/15	10199546	09/10/15	2015-WW-101 PLANT	17.94	17.94
08/21/15	10199675	09/10/15	2015-101	119.20	119.20
08/24/15	10199952	09/10/15	2015WW 105	63.89	63.89
08/26/15	10200382	09/10/15	2015-109	383.47	383.47
08/26/15	10200410	09/10/15	2015-109	90.73	90.73
08/26/15	10200412	09/10/15	2015-109	25.12	25.12
08/27/15	10200423	09/10/15	2015-110	19.98	19.98
08/27/15	10200435	09/10/15	2015WW 110	31.75	31.75
08/29/15	10200759	09/10/15	JOJO	36.91	36.91
09/02/15	10201678	10/10/15	2015WW-116	14.97	14.97
09/02/15	10201683	10/10/15	2015-WW116	12.99	12.99
09/03/15	10201825	10/10/15	2015 WW 118	116.80	116.80
09/04/15	10201997	10/10/15	2015-119	17.00	17.00

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09/04/15	10202060	10/10/15	2015-VWV119	15.98	15.98
09/04/15	10201995	10/10/15	2015-119	502.88	502.88
09/04/15	10202135	10/10/15	2015-VWV119	11.99	11.99
09/08/15	10202329	10/10/15	2015 120	33.98	33.98
09/08/15	10202455	10/10/15	PLANT	47.97	47.97
09/08/15	10202311	10/10/15	2015 120	67.83	67.83
09/09/15	10202549	10/10/15	2015-121	31.94	31.94
09/11/15	10202790	10/10/15	2015-126	15.15	15.15
09/11/15	10202793	10/10/15	2015-126	329.79	329.79
09/12/15	10202907	10/10/15	2015-126	82.99	82.99
09/15/15	10203283	10/10/15	2015-126	259.99	259.99
09/16/15	10203433	10/10/15	2015-126	74.17	74.17
09/16/15	10203462	10/10/15	2015 123	58.98	58.98
09/17/15	10203601	10/10/15	2015127	191.80	191.80
09/18/15	10203806	10/10/15	PLANT	43.91	43.91

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09/21/15	10204138	10/10/15	HYDRANTS	21.45	21.45
09/22/15	10204164	10/10/15	2015 128	9.50	9.50
09/22/15	10204160	10/10/15	2015-128	15.99	15.99
09/22/15	10204175	10/10/15	2015-128	2.70	2.70
09/23/15	10204432	10/10/15	2015 129	69.90	69.90
09/23/15	10204452	10/10/15	HYDRANTS	12.99	12.99
09/24/15	10204486	10/10/15	2015-133	329.79	329.79
09/28/15	10204880	10/10/15	2015129	277.98	277.98
09/28/15	10205004	10/10/15	2015-129	89.41	89.41
09/28/15	10205008	10/10/15	2015 0129	21.98	21.98
09/29/15	10205053	10/10/15	2015-130	62.96	62.96
09/29/15	10205158	10/10/15	HYDRANTS	64.57	64.57
09/30/15	10205250	10/10/15	2015-133	1.98	1.98
09/30/15	10205247	10/10/15	2015-133	50.94	50.94
09/30/15	10205317	10/10/15	2015-129	219.79	219.79

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10/02/15	10205979	11/10/15	2015-137	8.75	8.75
10/02/15	10206039	11/10/15	PLANT	177.20	177.20
10/05/15	10206267	11/10/15	2015-138	189.99	189.99
10/05/15	10206190	11/10/15	2015138	29.70	29.70
10/06/15	10206368	11/10/15	2015-139	259.99	259.99
10/07/15	10206766	11/10/15	HYDRANTS	13.17	13.17
10/09/15	10207075	11/10/15	RAINBOW	15.98	15.98
10/12/15	10207204	11/10/15	2015-144	217.26	217.26
10/13/15	10207385	11/10/15	2015-148	121.72	121.72
10/13/15	10207477	11/10/15	2015-149	91.64	91.64
10/14/15	10207568	11/10/15	2015-149	22.57	22.57
10/14/15	10207547	11/10/15	2015 149	23.78	23.78
10/14/15	10207681	11/10/15	2015-149	13.49	13.49
10/15/15	10207868	11/10/15	2015-151	23.84	23.84
10/15/15	10207761	11/10/15	2015-WW151	7.95	7.95

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10/16/15	10207977	11/10/15	2015-WW154	24.99	24.99
10/17/15	10208194	11/10/15	PLANT /JOHN	93.01	93.01
10/19/15	10208226	11/10/15	JOJO	277.84	277.84
10/20/15	10208394	11/10/15	2015-154	4.90	4.90
10/21/15	10208748	11/10/15	2015-155	40.05	40.05
10/21/15	10208586	11/10/15	UNIT1	49.98	49.98
10/23/15	10208919	11/10/15	2015-160	189.99	189.99
10/23/15	10209059	11/10/15	2015-WW074	14.56	14.56
10/27/15	10209360	11/10/15	2015-WW162	16.47	16.47
10/28/15	10209508	11/10/15	2015-166	48.00	48.00
10/28/15	10209516	11/10/15	2015-166	15.48	15.48
10/28/15	10209546	11/10/15	2015-166	69.07	69.07
10/29/15	10209659	11/10/15	2015-165	46.45	46.45
10/29/15	10209597	11/10/15	2015-168	7.29	7.29
10/29/15	10209666	11/10/15	2015-168	37.88	37.88

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10/30/15	10209718	11/10/15	2015-171	36.23	36.23
10/31/15	10209852	11/10/15	JOJO	147.79	147.79
10/31/15	10209854	11/10/15	2015171	15.96	15.96
11/02/15	10210449	12/10/15	2015-175	9.45	9.45
11/03/15	10210702	12/10/15	2015-176	6.99	6.99
11/03/15	10210614	12/10/15	2015-176	69.90	69.90
11/03/15	10210756	12/10/15	RAINBOW	63.92	63.92
11/05/15	10211092	12/10/15	2015-177	71.27	71.27
11/05/15	10210968	12/10/15	2015-177	7.99	7.99
11/06/15	10211252	12/10/15	PLANT	79.55	79.55
11/06/15	10211132	12/10/15	2015-179	159.99	159.99
11/07/15	10211338	12/10/15	2015-179	31.98	31.98
11/09/15	10211401	12/10/15	2015-179	37.83	37.83
11/09/15	10211553	12/10/15	2015-179	12.72	12.72
11/11/15	10211787	12/10/15	J MILLS	74.94	74.94

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11/12/15	10211860	12/10/15	2015 181	31.97	31.97
11/12/15	10211975	12/10/15	2015 181	46.97	46.97
11/12/15	10211891	12/10/15	2015-WW078	20.48	20.48
11/12/15	10211906	12/10/15	JOHN UNIT1	25.83	25.83
11/14/15	10212186	12/10/15	HYDRANT	5.99	5.99
11/16/15	10212306	12/10/15	2015-181	7.47	7.47
11/17/15	10212366	12/10/15	2015-184	75.83	75.83
11/20/15	10212707	12/10/15	2015-186	25.46	25.46
11/23/15	10212974	12/10/15	2015-188	104.80	104.80
11/23/15	10212932	12/10/15	2015 188	269.98	269.98
11/23/15	10213043	12/10/15	2015 188	21.27	21.27
11/23/15	10212990	12/10/15	2015-188	10.49	10.49
11/24/15	10213169	12/10/15	2015-190	14.98	14.98
11/24/15	10213113	12/10/15	20156190	45.98	45.98
11/24/15	10213175	12/10/15	2015190	22.97	22.97

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11/24/15	10213090	12/10/15	2015 190	9.99	9.99
11/25/15	10213233	12/10/15	2015191	200.48	200.48
11/28/15	10213580	12/10/15	2015-189	5.88	5.88
11/30/15	10213697	12/10/15	2015 193	26.03	26.03
11/30/15	10213627	12/10/15	2015-193	21.47	21.47
12/01/15	10214338	01/10/16	2015-193	9.38	9.38
12/01/15	10214247	01/10/16	2015-194	4.19	4.19
12/02/15	10214359	01/10/16	2015-196	52.92	52.92
12/03/15	10214545	01/10/16	2015-197	35.98	35.98
12/04/15	10214715	01/10/16	JOHN	178.31	178.31
12/07/15	10214876	01/10/16	2015-198	23.92	23.92
12/08/15	10215020	01/10/16	2015WWW200	25.75	25.75
12/08/15	10215075	01/10/16	2015WWW200	31.96	31.96
12/08/15	10215010	01/10/16	2015-200	493.98	493.98
12/08/15	10215037	01/10/16	2015-200	94.73	94.73

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12/08/15	10215058	01/10/16	2015WW 200	195.28	195.28
12/08/15	10215106	01/10/16	2015-200	35.97	35.97
12/08/15	10215092	01/10/16	2015-260	79.90	79.90
12/09/15	10215177	01/10/16	JOHN	140.20	140.20
12/09/15	10215176	01/10/16	2015-201	28.97	28.97
12/09/15	10215147	01/10/16	2015WW 201	149.97	149.97
12/10/15	10215267	01/10/16	2015-204	93.80	93.80
12/10/15	10215276	01/10/16	2015WW204	176.96	176.96
12/10/15	10215348	01/10/16	2015-205	399.70	399.70
12/10/15	10215408	01/10/16	2015-205	199.80	199.80
12/11/15	10215484	01/10/16	2015-206	77.98	77.98
12/11/15	10215547	01/10/16	2015-206	11.37	11.37
12/11/15	10215494	01/10/16	2015-206	8.07	8.07
12/11/15	10215445	01/10/16	2015WW206	154.34	154.34
12/12/15	10215564	01/10/16	2015-206	8.99	8.99

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12/12/15	10215631	01/10/16	DEVELA PUMP STATION	225.49	225.49
12/12/15	10215577	01/10/16	2015-206	33.44	33.44
12/12/15	10215576	01/10/16	2015-206	27.91	27.91
12/14/15	10215648	01/10/16	2015-208	13.99	13.99
12/14/15	10215667	01/10/16	2015WW 208	17.25	17.25
12/14/15	10215766	01/10/16	2015-208	13.47	13.47
12/14/15	10215641	01/10/16	2015WW 208	62.99	62.99
12/14/15	10215649	01/10/16	208	10.49	10.49
12/15/15	10215790	01/10/16	210	4.79	4.79
12/15/15	10215782	01/10/16	2015WW 210	212.97	212.97
12/15/15	10215795	01/10/16	210	1.00	1.00
12/17/15	10216041	01/10/16	2015-211	43.24	43.24
12/17/15	10216073	01/10/16	2015-211	26.97	26.97
12/17/15	10216076	01/10/16	2015 211	38.97	38.97
12/17/15	10216046	01/10/16	2015 211	27.66	27.66

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12/17/15	10216114	01/10/16	2015 211	5.06	5.06
12/18/15	10216197	01/10/16	2015-213	25.65	25.65
12/18/15	10216123	01/10/16	2015-213	37.56	37.56
12/18/15	10216203	01/10/16	2015-213	1,299.99	1,299.99
12/19/15	10216223	01/10/16	2015-213	11.48	11.48
12/19/15	10216274	01/10/16	JOHN	26.48	26.48
12/21/15	10216320	01/10/16	2015-216	112.99	112.99
12/21/15	10216317	01/10/16	2015-216	290.23	290.23
12/22/15	10216429	01/10/16	2015WW216	11.98	11.98
12/23/15	10216599	01/10/16	2015-218	14.89	14.89
12/23/15	10216519	01/10/16	2015-218	91.12	91.12
12/24/15	10216654	01/10/16	2015 218	34.77	34.77
12/28/15	10216745	01/10/16	2015 218	41.64	41.64
12/28/15	10216866	01/10/16	JOHN MILLS	34.95	34.95
12/30/15	10217018	01/10/16	2015 221	109.99	109.99

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12/31/15	10217109	01/10/16	2015-222	56.93	56.93
12/31/15	10217121	01/10/16	2015-222	26.99	26.99
12/31/15	10217243	01/10/16	2015-222	8.79	8.79
01/01/16	10217733	02/10/16	2015-222	-21.86	-21.86
01/01/16	10217732	02/10/16	2015-222	72.97	72.97
01/05/16	10218036	02/10/16	2016WW002	111.88	111.88
01/06/16	10218258	02/10/16	2016-004	17.98	17.98
01/06/16	10218193	02/10/16	2016-004	31.96	31.96
01/06/16	10218271	02/10/16	2016-004	335.98	335.98
01/07/16	10218377	02/10/16	2016-005	21.99	21.99
01/07/16	10218327	02/10/16	2016-005	39.99	39.99
01/07/16	10218297	02/10/16	2016-005	49.99	49.99
01/08/16	10218415	02/10/16	2016-007	62.99	62.99
01/08/16	10218502	02/10/16	2016WW007	11.07	11.07
01/08/16	10218501	02/10/16	2016WW 007	39.16	39.16

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01/08/16	10218461	02/10/16	2016-007	16.99	16.99
01/11/16	10218704	02/10/16	2016-009	33.96	33.96
01/12/16	10218825	02/10/16	2016-0011	125.02	125.02
01/13/16	10218878	02/10/16	2016-012	59.99	59.99
01/13/16	10218898	02/10/16	2016-0012	366.84	366.84
01/13/16	10218868	02/10/16	2016-012	23.76	23.76
01/14/16	10218988	02/10/16	2016WW0013	33.35	33.35
01/14/16	10219028	02/10/16	2016-0013	193.79	193.79
01/16/16	10219228	02/10/16	JOE	4.20	4.20
01/18/16	10219276	02/10/16	2016WW0013	66.98	66.98
01/18/16	10219312	02/10/16	2016-0013	18.98	18.98
01/19/16	10219460	02/10/16	JOHN /PLANT	49.99	49.99
01/19/16	10219398	02/10/16	2016-0017	13.57	13.57
01/19/16	10219500	02/10/16	2016-0017	62.99	62.99
01/19/16	10219397	02/10/16	2016-0017	121.98	121.98

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01/20/16	10219651	02/10/16	2016-015	44.99	44.99
01/21/16	10219823	02/10/16	2016-0017	29.97	29.97
01/21/16	10219714	02/10/16	2016-017	25.05	25.05
01/21/16	10219889	02/10/16	2016-0017	76.92	76.92
01/21/16	10219868	02/10/16	2016-0017	49.99	49.99
01/21/16	10219810	02/10/16	2016-017	169.00	169.00
01/21/16	10219700	02/10/16	2016-0017	14.76	14.76
01/21/16	10219696	02/10/16	2016-0017	181.99	181.99
01/22/16	10219946	02/10/16	2016-0017	127.83	127.83
01/22/16	10219950	02/10/16	2016-0017	70.27	70.27
01/22/16	10219936	02/10/16	2016-0017	119.99	119.99
01/25/16	10220076	02/10/16	2016-016	30.64	30.64
01/25/16	10220068	02/10/16	2016-016	13.96	13.96
01/26/16	10220156	02/10/16	2016-0018	16.98	16.98
01/26/16	10220098	02/10/16	2016WW 018	312.91	312.91

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01/26/16	10220124	02/10/16	2016-018	97.64	97.64
01/27/16	10220200	02/10/16	2016-0019	573.88	573.88
01/27/16	10220217	02/10/16	2016-0019	7.29	7.29
01/28/16	10220336	02/10/16	2016-0020	233.12	233.12
01/28/16	10220395	02/10/16	2016-0020	71.58	71.58
01/28/16	10220331	02/10/16	2016-021	81.99	81.99
02/02/16	10221220	03/10/16	2016 020	359.98	359.98
02/02/16	10221239	03/10/16	2016-026	16.88	16.88
02/04/16	10221464	03/10/16	2016-027	12.67	12.67
02/04/16	10221478	03/10/16	2016-028	26.96	26.96
02/04/16	10221409	03/10/16	2016-027	22.96	22.96
02/08/16	10221885	03/10/16	2016-028	11.46	11.46
02/09/16	10221940	03/10/16	2016-028	15.98	15.98
02/09/16	10221952	03/10/16	2016-028	54.17	54.17
02/09/16	10221891	03/10/16	2016-028	11.88	11.88

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02/12/16	10222296	03/10/16	2016-028	44.18	44.18
02/12/16	10222192	03/10/16	2016-032	22.36	22.36
02/13/16	10222323	03/10/16	2016-028	14.94	14.94
02/15/16	10222385	03/10/16	2016-028	9.99	9.99
02/15/16	10222396	03/10/16	2016 028	25.47	25.47
02/15/16	10222469	03/10/16	JOHN MILLS	19.58	19.58
02/16/16	10222532	03/10/16	2016WW 034	61.59	61.59
02/16/16	10222555	03/10/16	2016WW	40.77	40.77
02/17/16	10222597	03/10/16	JOHN MILLS	50.07	50.07
02/17/16	10222599	03/10/16	JOHN MILLS	189.99	189.99
02/18/16	10222681	03/10/16	2016WW 038	214.95	214.95
02/22/16	10223046	03/10/16	2016 039	50.53	50.53
02/24/16	10223400	03/10/16	JOE JOE	259.99	259.99
02/25/16	10223526	03/10/16	2016-044	68.54	68.54
02/25/16	10223531	03/10/16	2016-044	23.99	23.99

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date	06/29/19
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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
02/25/16	10223424	03/10/16	2016-044	68.51	68.51
02/26/16	10223546	03/10/16	2016-044	36.27	36.27
02/26/16	10223626	03/10/16	2016-046	949.99	949.99
02/27/16	10223746	03/10/16	2016 046	41.28	41.28
02/29/16	10223767	03/10/16	2016-046	21.99	21.99
03/02/16	10224587	04/10/16	2016-048	29.24	29.24
03/02/16	10224550	04/10/16	2016-048	12.48	12.48
03/03/16	10224643	04/10/16	2016-048	7.56	7.56
03/03/16	10224707	04/10/16	2016-048	15.99	15.99
03/04/16	10224740	04/10/16	2016-051	41.91	41.91
03/04/16	10224733	04/10/16	2016-051	41.09	41.09
03/05/16	10224856	04/10/16	2016-051	525.46	525.46
03/07/16	10225023	04/10/16	2016-051	29.26	29.26
03/08/16	10225152	04/10/16	2016-051	62.82	62.82
03/09/16	10225320	04/10/16	2016 005	42.78	42.78

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/29/19

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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
03/10/16	10225504	04/10/16	2016-055	327.30	327.30
03/10/16	10225585	04/10/16	2016-055	96.45	96.45
03/10/16	10225570	04/10/16	2015-055	55.73	55.73
03/14/16	10225973	04/10/16	2016 058	104.20	104.20
05/31/16	10237740	05/31/16	Finance Charge	882.15	720.42
06/30/16	10242506	06/30/16	Finance Charge	837.07	837.07
07/30/16	10246721	07/30/16	Finance Charge	837.07	837.07
08/31/16	10250999	08/31/16	Finance Charge	837.07	837.07
09/30/16	10254991	09/30/16	Finance Charge	837.07	837.07
10/31/16	10259142	10/31/16	Finance Charge	837.07	837.07
12/16/16	10264812	01/10/17	JO JO	3.49	3.49
12/22/16	10265216	01/10/17	2016-223	4.39	4.39
12/28/16	10265588	01/10/17	2016-264	300.69	300.69
12/31/16	10265852	01/10/17	RAINBOW	289.99	289.99
01/04/17	10266604	02/10/17	2017-228	19.98	19.98

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/29/19

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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
01/05/17	10266730	02/10/17	2017-229	91.96	91.96
01/06/17	10266788	02/10/17	2017-286	34.45	34.45
01/06/17	10266823	02/10/17	2017-002	35.97	35.97
01/06/17	10266790	02/10/17	2017-286	11.88	11.88
01/09/17	10266951	02/10/17	2017-231	30.06	30.06
01/11/17	10267179	02/10/17	2017-004	179.99	179.99
01/11/17	10267177	02/10/17	2017-003 MAIN BREAK	395.88	395.88
01/13/17	10267336	02/10/17	2017 004	40.98	40.98
01/13/17	10267356	02/10/17	JOE	30.45	30.45
01/16/17	10267576	02/10/17	RAINBOW	26.98	26.98
01/18/17	10267725	02/10/17	2017-005	330.50	330.50
01/19/17	10267851	02/10/17	2017-007	39.38	39.38
01/19/17	10267846	02/10/17	2017-007 BLAKEMORE	103.33	103.33
01/19/17	10267885	02/10/17	2017-007	62.27	62.27
01/19/17	10267837	02/10/17	RAINBOW	111.44	111.44

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date 06/29/19

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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
01/19/17	10267879	02/10/17	2017-007	40.97	40.97
01/23/17	10268166	02/10/17	2017-012	798.43	798.43
01/23/17	10268133	02/10/17	2017-012	79.99	79.99
01/24/17	10268198	02/10/17	2017-014	32.85	32.85
01/24/17	10268226	02/10/17	2017-014	15.98	15.98
01/24/17	10268187	02/10/17	2017-014	24.35	24.35
01/24/17	10268190	02/10/17	012	74.63	74.63
01/25/17	10268308	02/10/17	2017-015	68.45	68.45
01/25/17	10268273	02/10/17	JOHN MILLS	38.99	38.99
01/25/17	10268271	02/10/17	JOJO	24.45	24.45
01/26/17	10268377	02/10/17	2017 016	-50.00	-50.00
01/26/17	10268373	02/10/17	2017-016	149.99	149.99
01/27/17	10268483	02/10/17	2017-016	4.39	4.39
01/28/17	10268555	02/10/17	2017 016	28.99	28.99
01/30/17	10268692	02/10/17	2017-018	99.99	99.99

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date	06/29/19
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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
01/31/17	10268728	02/10/17	2017-019	85.45	85.45
02/01/17	10269286	03/10/17	CORY	23.65	23.65
02/04/17	10269624	03/10/17	JOJO	44.22	44.22
02/06/17	10269672	03/10/17	2017-023	103.88	103.88
02/06/17	10269648	03/10/17	2017-021	363.47	363.47
02/06/17	10269637	03/10/17	2017-023	11.88	11.88
02/06/17	10269722	03/10/17	2017-021	10.98	10.98
02/08/17	10269956	03/10/17	2017 026	149.99	149.99
02/09/17	10269969	03/10/17	2017-027	334.98	334.98
02/10/17	10270041	03/10/17	2017-030	86.47	86.47
02/15/17	10270419	03/10/17	2017-VVW008	14.87	14.87
02/16/17	10270591	03/10/17	2017-032	59.98	59.98
02/16/17	10270590	03/10/17	2017-032	5.99	5.99
02/24/17	10271251	03/10/17	2017-035	13.78	13.78
03/03/17	10272285	04/10/17	JOE	19.98	19.98

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ KY 41224
Phone: (606)298-7839

Statement Date	06/29/19
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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
03/07/17	10272669	04/10/17	2017038	3.96	3.96
03/08/17	10272812	04/10/17	2017-039	72.12	72.12
03/09/17	10272884	04/10/17	2017-040	316.88	316.88
03/14/17	10273344	04/10/17	0045	81.87	81.87
03/14/17	10273366	04/10/17	2017-044	64.80	64.80
03/14/17	10273387	04/10/17	2017-045	32.76	32.76
03/15/17	10273506	04/10/17	2017-046	10.99	10.99
03/20/17	10273823	04/10/17	2017-049	306.36	306.36
03/20/17	10273872	04/10/17	2017051	47.44	47.44
03/20/17	10273852	04/10/17	049	3.38	3.38
03/20/17	10273867	04/10/17	2017-051	137.61	137.61
03/21/17	10273981	04/10/17	2017-054	5.18	5.18
03/21/17	10273904	04/10/17	2017 052	138.48	138.48
03/21/17	10273906	04/10/17	2017 052	259.99	259.99
03/21/17	10273966	04/10/17	2017-052	3.95	3.95

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ. KY 41224
Phone: (606)298-7839

Statement Date	06/29/19
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Martin County Water Co.
387 EAST MAIN STREET SUITE 140
INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
03/22/17	10274029	04/10/17	2017 057	189.99	189.99
03/28/17	10274617	04/10/17	2017060	12.99	12.99
03/29/17	10274694	04/10/17	2017-061	159.80	159.80
11/30/17	10306334	11/30/17	Finance Charge	790.47	790.47
12/31/17	10309384	12/31/17	Finance Charge	790.47	790.47
01/31/18	10312876	01/31/18	Finance Charge	790.47	790.47
02/28/18	10315832	02/28/18	Finance Charge	715.48	715.48
05/07/18	10324034	06/10/18	FINANCE CHG,APRIL 20	704.25	704.25
05/07/18	10324033	06/10/18	FINANCE MARCH 2018	715.48	715.48
05/31/18	10327400	05/31/18	Finance Charge	670.52	670.52
06/30/18	10331599	06/30/18	Finance Charge	691.81	691.81
07/31/18	10335427	07/31/18	Finance Charge	691.81	691.81
08/31/18	10339302	08/31/18	Finance Charge	691.81	691.81
09/29/18	10342605	09/29/18	Finance Charge	691.81	691.81
10/31/18	10346499	10/31/18	Finance Charge	691.81	691.81

Statement

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ KY 41224
 Phone: (606)298-7839

Statement Date 06/29/19

Martin County Water Co.
 387 EAST MAIN STREET SUITE 140
 INEZ KY 41224

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance	
11/30/18	10350041	11/30/18	Finance Charge	691.81	691.81	
12/31/18	10353014	12/31/18	Finance Charge	691.81	691.81	
01/31/19	10356231	01/31/19	Finance Charge	691.81	691.81	
02/28/19	10359319	02/28/19	Finance Charge	691.81	691.81	
03/30/19	10363002	03/30/19	Finance Charge	691.81	691.81	
04/30/19	10367444	04/30/19	Finance Charge	691.81	691.81	
05/31/19	10372195	05/31/19	Finance Charge	691.81	691.81	
06/29/19	10376372	06/29/19	Finance Charge	691.81	691.81	
Current		1-30	31-60	61-90	Over 90	Total Due
0.00		1,383.62	0.00	691.81	61,715.47	63,790.90

Martin County Water Co.
 387 EAST MAIN STREET SUITE 140

INEZ KY 41224

Statement Date 06/29/19

Customer No.: 56

Amount Enclosed: _____

Total Due 63,790.90

EVANS HARDWARE

P O BOX 1317
 631 EAST MAIN STREET
 INEZ KY 41224



Invoice

INVOICE DATE	INVOICE NUMBER
07/24/2019	S100091111.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
WARFIELD, KY 41267

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	STOCK MATERIAL		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans	ROUTE 23 SOUTH	NET 7 DAYS	07/24/2019	07/08/2019
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	3ea	1"X3" FSC-113-3R2 WRAP CLAMP WITH DUAL ARMOR & EPDM GASKET (1.125) 07-24-2019 05:11:15 PM mike Mike	23.000/ea	69.00

Invoice is due by 07/31/2019

Past Due invoices may be subject to 1.50% late charge.

Subtotal	69.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	69.00



Invoice

INVOICE DATE	INVOICE NUMBER
07/24/2019	S100092285.001
REMIT TO: THE C.J. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
WARFIELD, KY 41267

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2019-07030		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ROUTE 23 SOUTH	NET 7 DAYS	07/24/2019	07/19/2019
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3130lb	3130lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.378/lb	1183.96
626gl	626gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	2.000/ea	1252.00
1ea	1ea	UN3214, PERMANGANATES 20% INORGANIC AQUEOUS SOLUTIONS N.O.S., 5.1, PG II (SODIUM PERMANGANATE) (CARUSOL) 534LB DRUM	990.385/ea	990.39
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00
			Subtotal	
			S&H Charges	
			Tax	
			Payments	
			Amount Due	



Invoice

INVOICE DATE	INVOICE NUMBER
07/24/2019	S100092285.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 2 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
WARFIELD, KY 41267

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2019-07030		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ROUTE 23 SOUTH	NET 7 DAYS	07/24/2019	07/19/2019
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		07-24-2019 05:11:15 PM <i>mike</i> Mike		

Invoice is due by 07/31/2019

Past Due invoices may be subject to 1.50% late charge.

Subtotal	3499.35
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3499.35



Invoice

INVOICE DATE	INVOICE NUMBER
07/24/2019	S100092362.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
WARFIELD, KY 41267

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	JOHN HORN		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans	ROUTE 23 SOUTH	NET 7 DAYS	07/24/2019	07/22/2019
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	14X125 US SAWS PXX14125 PREMIUM DOS SEGGIE BLADE CUTS DUCTILE IRON PVC PIPE CONCRETE REBAR ANGLE IRON ALL THREAD ROD CONCRETE PIPE CAST IRON 07-24-2019 06:11:15 PM <i>Mike</i> Mike	130.000/ea	130.00

Invoice is due by 07/31/2019

Past Due invoices may be subject to 1.50% late charge.

Subtotal	130.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	130.00



Invoice

INVOICE DATE	INVOICE NUMBER
07/25/2019	S100091306.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
WARFIELD, KY 41267

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	STOCK FITTINGS		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Underwood		ROUTE 23 SOUTH	NET 7 DAYS	07/25/2019	07/10/2019
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
6ea	1ea	3/4"X6" FSC-088-6R2 WRAP CLAMP WITH DUAL ARMOR & EPDM GASKET (.875)	39.000/ea	39.00	
6ea	6ea	3/4" AYM 74753-22 PJ CTS COMP X MIPT ADAPTER NL	18.610/ea	111.66	
4ea	4ea	3/4" AYM 76100-22 PJ CTS X PJ CTS BALL CURB STOP NL	76.000/ea	304.00	
2ea	2ea	3/4" AYM 74701-22 CC X PJ CTS CORP STOP NL	35.000/ea	70.00	

Invoice is due by 08/01/2019

Past Due invoices may be subject to 1.50% late charge.

Subtotal	524.66
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	524.66



Invoice

INVOICE DATE	INVOICE NUMBER
07/25/2019	S100092766.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
WARFIELD, KY 41267

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2019-07030		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ROUTE 23 SOUTH	NET 7 DAYS	07/25/2019	07/24/2019
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET)		574.746/ea	574.75
1ea	1ea	DEPOSIT ON 55 GALLON DRUM		50.000/ea	50.00
1ea	1ea	FUEL SURCHARGE		73.000/ea	73.00

Invoice is due by 08/01/2019

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	697.75
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	697.75



BRIAN CUMBO

ATTORNEY AT LAW

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

ADMITTED IN KY AND WV

BILLING SUMMARY

July 31, 2019

Martin County Water District
373 East Main Street, Suite 140
Inez, KY 41224

Via Email: payables@mcub.org

PREVIOUS BALANCE ON ALL MATTERS	\$35,005.74
CURRENT FEES & EXPENSES	\$ 5,074.48
PAYMENTS	\$ 3,571.64
TOTAL AMOUNT DUE FOR ALL MATTERS AS OF July 31, 2019	\$36,508.58

Matter No. 4004-4
Prestonsburg Utilities

Billing Summary

Previous balance	\$125.00
Payments & adjustments	\$125.00
Current fees & expenses	\$0.00
Total now due	\$0.00

Statement

EVANS HARDWARE

P O BOX 1317
631 EAST MAIN STREET
INEZ, KY 41224
Phone: (606)298-7839

Statement Date 07/31/19

Page 1

Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

PH:(606)298-3885
FAX:

Customer No.: 811

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
05/08/18	10324221	06/10/18	HOLD TICKET	10,283.83	6,036.85
08/01/18	10335901	09/10/18	2018-208	88.31	88.31
08/02/18	10336042	09/10/18	2018-211	34.37	34.37
08/06/18	10336454	09/10/18	2018 213	54.96	54.96
08/06/18	10336439	09/10/18	2018-213	13.63	13.63
08/07/18	10336471	09/10/18	2018-213	24.99	24.99
08/07/18	10336573	09/10/18	2018-214	67.94	67.94
08/10/18	10336868	09/10/18	2018-218	68.82	68.82
08/13/18	10337095	09/10/18	2018-220	17.99	17.99
08/14/18	10337339	09/10/18	2018 220	15.99	15.99
08/16/18	10337582	09/10/18	2018-223	41.06	41.06
08/20/18	10337871	09/10/18	2018-225	24.99	24.99
08/21/18	10338097	09/10/18	2018-226	16.99	16.99
08/21/18	10338107	09/10/18	2018-226	150.69	150.69
08/22/18	10338182	09/10/18	2018-227	113.43	113.43

Statement

EVANS HARDWARE

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631 EAST MAIN STREET
INEZ, KY 41224
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Martin Co Water Co #2 acct
387 East Main Street Suite 140
INEZ, KY 41224

PH:(606)298-3885
FAX:

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
08/22/18	10338187	09/10/18	2018-227	299.99	299.99
08/24/18	10338510	09/10/18	2018-231	15.12	15.12
08/27/18	10338685	09/10/18	2018-232	15.49	15.49
08/27/18	10338695	09/10/18	2018-232	19.15	19.15
08/27/18	10338682	09/10/18	2018-232	240.30	240.30
08/28/18	10338786	09/10/18	2018-233	104.95	104.95
08/28/18	10338895	09/10/18	2018-233	211.98	211.98
08/29/18	10338924	09/10/18	2018-244	6.99	6.99
08/29/18	10338915	09/10/18	2018-244	13.98	13.98
08/29/18	10338908	09/10/18	2018-244	6.37	6.37
08/31/18	10339144	09/10/18	2018-247	56.57	56.57
08/31/18	10339488	08/31/18	Finance Charge	189.40	189.40
09/06/18	10340150	10/10/18	2018-252	93.72	93.72
09/08/18	10340345	10/10/18	2018-254	6.98	6.98
09/13/18	10340844	10/10/18	2018-263 PLANT	50.35	50.35

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387 East Main Street Suite 140
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FAX:

Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
09/14/18	10340996	10/10/18	2018-357	74.55	74.55
09/17/18	10341186	10/10/18	2018-367	56.48	56.48
09/19/18	10341445	10/10/18	2018-371	16.49	16.49
09/27/18	10342325	10/10/18	2018-464	62.96	62.96
09/28/18	10342437	10/10/18	2018-470	104.42	104.42
09/29/18	10342801	09/29/18	Finance Charge	215.25	215.25
10/01/18	10343170	11/10/18	20158-001 BACKHOE	4.98	4.98
10/01/18	10343154	11/10/18	2018-10-001 BIG ELK	7.99	7.99
10/01/18	10343086	11/10/18	2018-10-001	20.57	20.57
10/02/18	10343218	11/10/18	2018-10-004	59.70	59.70
10/06/18	10343759	11/10/18	2018-10-008	1,104.98	1,104.98
10/09/18	10344023	11/10/18	2018-10-019	39.95	39.95
10/10/18	10344308	11/10/18	2018-10-021	15.98	15.98
10/11/18	10344330	11/10/18	2018-10-024	155.22	155.22
10/12/18	10344486	11/10/18	2018-10-26 METER LID	12.46	12.46

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387 East Main Street Suite 140
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Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
10/12/18	10344489	11/10/18	2018-10-026	249.62	249.62
10/12/18	10344478	11/10/18	2018-10-026 BO JUDE	26.58	26.58
10/13/18	10344585	11/10/18	2018-10-026	13.98	13.98
10/13/18	10344636	11/10/18	2018-10-026	38.97	38.97
10/15/18	10344661	11/10/18	18-10-15	349.94	349.94
10/16/18	10344827	11/10/18	2018-10-36	31.37	31.37
10/16/18	10344843	11/10/18		30.98	30.98
10/16/18	10344772	11/10/18	2018-10-36	5.75	5.75
10/17/18	10344938	11/10/18	10-17-037	181.75	181.75
10/17/18	10344933	11/10/18	2018-10-37	34.85	34.85
10/17/18	10344981	11/10/18	PRV 10-17-037	12.20	12.20
10/17/18	10344906	11/10/18		28.63	28.63
10/18/18	10345107	11/10/18	2018-10-40	377.82	377.82
10/19/18	10345192	11/10/18	2018-10-050	12.99	12.99
10/20/18	10345381	11/10/18	2018-10-050	29.99	29.99

Statement

EVANS HARDWARE

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387 East Main Street Suite 140
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Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
10/20/18	10345305	11/10/18	2018-10-050	114.85	114.85
10/24/18	10345750	11/10/18	2018-10-058	23.36	23.36
10/25/18	10345816	11/10/18	2018-10-059	42.69	42.69
10/25/18	10345817	11/10/18	2018-10-059	79.84	79.84
10/26/18	10345980	11/10/18	2018-10-061	132.98	132.98
10/26/18	10345951	11/10/18	2018-10-061	39.84	39.84
10/26/18	10345972	11/10/18	2018-10-061	249.99	249.99
10/26/18	10345952	11/10/18	2018-10-061	5.79	5.79
10/26/18	10345924	11/10/18	2018-10-061	382.44	382.44
10/29/18	10346217	11/10/18		15.12	15.12
10/29/18	10346165	11/10/18	2018-10-064	20.28	20.28
10/29/18	10346144	11/10/18	2018-10064	5.88	5.88
10/29/18	10346184	11/10/18	2018-10-064	3.49	3.49
10/31/18	10346350	11/10/18	2018-10-078	100.97	100.97
10/31/18	10346692	10/31/18	Finance Charge	231.38	231.38

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Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
11/02/18	10347178	12/10/18	2018-11-001	104.16	104.16
11/05/18	10347448	12/10/18	2018-11-003	24.95	24.95
11/05/18	10347382	12/10/18	2018-1-003	57.90	57.90
11/06/18	10347508	12/10/18	2018-11-003	233.27	233.27
11/06/18	10347514	12/10/18	2018-11-004	122.40	122.40
11/06/18	10347515	12/10/18	2018-11-004	-26.40	-26.40
11/07/18	10347701	12/10/18	2018-11-006	13.23	13.23
11/07/18	10347711	12/10/18	2018-11-006	9.66	9.66
11/08/18	10347757	12/10/18	2018-11-007	74.70	74.70
11/08/18	10347792	12/10/18	2018-11-007	751.63	751.63
11/14/18	10348371	12/10/18	2018-11-063	31.98	31.98
11/17/18	10348745	12/10/18	20158-11-68	299.99	299.99
11/17/18	10348768	12/10/18	2018-11-68	37.84	37.84
11/17/18	10348772	12/10/18	2018-11-68	36.77	36.77
11/19/18	10348845	12/10/18	2018-11-70	120.07	120.07

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Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
11/19/18	10348892	12/10/18	2018-11-70	110.12	110.12
11/20/18	10348973	12/10/18	2018-11-073	16.57	16.57
11/26/18	10349405	12/10/18	2018-11-081	385.53	385.53
11/26/18	10349447	12/10/18	2018-11-081	39.95	39.95
11/26/18	10349410	12/10/18	2018-11-081	29.99	29.99
11/27/18	10349627	12/10/18	2018-11-104	16.49	16.49
11/27/18	10349621	12/10/18	2018-11-104	22.38	22.38
11/30/18	10349968	12/10/18	2018-11-107	172.46	172.46
11/30/18	10349952	12/10/18	2018-11-107	15.98	15.98
11/30/18	10350237	11/30/18	Finance Charge	227.35	227.35
12/04/18	10350766	01/10/19	2018-12-021	28.87	28.87
12/04/18	10350697	01/10/19	2018-12-021	6.87	6.87
12/05/18	10350838	01/10/19		36.93	36.93
12/05/18	10350903	01/10/19	2018-12-028	13.12	13.12
12/06/18	10350961	01/10/19	2018-12-031	3.99	3.99

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387 East Main Street Suite 140
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Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
12/06/18	10350939	01/10/19	2018-12-031	29.95	29.95
12/06/18	10350996	01/10/19	20158-12-031	23.97	23.97
12/06/18	10350991	01/10/19	2018-12-031	96.26	96.26
12/10/18	10351236	01/10/19	2018-12-039	29.96	29.96
12/10/18	10351245	01/10/19	2018-12-039	9.99	9.99
12/10/18	10351278	01/10/19	2018-12-039	56.66	56.66
12/11/18	10351386	01/10/19	2018-12-044	70.61	70.61
12/12/18	10351512	01/10/19	2018-12-056	81.86	81.86
12/12/18	10351499	01/10/19	2018-12-056	299.99	299.99
12/13/18	10351610	01/10/19	2018-12-059	63.81	63.81
12/13/18	10351705	01/10/19	2018-12-059	66.95	66.95
12/14/18	10351744	01/10/19	2018-12-062	3.18	3.18
12/14/18	10351720	01/10/19	2018-12-056	124.97	124.97
12/18/18	10351990	01/10/19	2018-12-071	19.44	19.44
12/20/18	10352237	01/10/19	2018-20-080	13.77	13.77

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Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
12/20/18	10352242	01/10/19	2018-12-080	10.58	10.58
12/20/18	10352254	01/10/19	2018-12-080	31.97	31.97
12/21/18	10352381	01/10/19	2018-12-082	10.49	10.49
12/28/18	10352724	01/10/19	2018-12-100	8.28	8.28
12/28/18	10352721	01/10/19	2018-12-100	43.84	43.84
12/31/18	10353202	12/31/18	Finance Charge	261.72	261.72
12/31/18	10352949	01/10/19	2018-12-100	31.96	31.96
12/31/18	10352983	01/10/19	2018-12-100	55.15	55.15
07/01/19	10376902	08/10/19	2019 007 003	124.66	124.66
07/01/19	10376903	08/10/19	2019 007 003	152.91	152.91
07/01/19	10376906	08/10/19	2019-07-003	10.28	10.28
07/01/19	10376911	08/10/19	2019-07-001	512.63	512.63
07/01/19	10376953	08/10/19	2019-07-001	24.67	24.67
07/02/19	10377002	08/10/19	2019-07-002	12.99	12.99
07/02/19	10377068	08/10/19	2019-07-002	34.71	34.71

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Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance
07/02/19	10377067	08/10/19	2019-007-005	128.93	128.93
07/03/19	10377291	08/10/19	2019-07-007	262.37	262.37
07/05/19	10377343	08/10/19	2019-07-008	29.99	29.99
07/09/19	10377865	08/10/19	201907014	35.95	35.95
07/10/19	10377922	08/10/19	2019-07-014	8.49	8.49
07/10/19	10377940	08/10/19	2019-07-016	50.44	50.44
07/11/19	10378166	08/10/19	2019-07-016	63.92	63.92
07/12/19	10378351	08/10/19	2019-07-019	82.44	82.44
07/16/19	10378635	08/10/19	2019-07-021	44.47	44.47
07/16/19	10378632	08/10/19	2019-07-022	37.16	37.16
07/18/19	10378997	08/10/19	2019-07-025	29.97	29.97
07/18/19	10379009	08/10/19	2019-07-028	16.69	16.69
07/18/19	10378938	08/10/19	2019-07-025	540.75	540.75
07/19/19	10379079	08/10/19	2019-07-028	19.35	19.35
07/19/19	10379041	08/10/19	2019-07-028	66.72	66.72

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 Phone: (606)298-7839

Statement Date 07/31/19

Martin Co Water Co #2 acct
 387 East Main Street Suite 140
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PH:(606)298-3885
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Current Terms:

Invoice Date	Invoice No.	Due Date	Reference	Invoice Amount	Invoice Balance	
07/19/19	10379048	08/10/19	2019-07-029	51.47	51.47	
07/20/19	10379251	08/10/19	2019-20-020	151.90	151.90	
07/20/19	10379212	08/10/19	2019-07-020	-175.05	-175.05	
07/20/19	10379208	08/10/19	2019-07-020	285.17	285.17	
07/24/19	10379576	08/10/19	2019-07-035	142.98	142.98	
07/25/19	10379828	08/10/19	2019-0735	191.49	191.49	
07/26/19	10379974	08/10/19	BILLY	66.66	66.66	
07/26/19	10379906	08/10/19	2019-07-037	14.26	14.26	
07/26/19	10379934	08/10/19	2019-07-037	13.98	13.98	
07/30/19	10380278	08/10/19	201907040	54.99	54.99	
07/30/19	10380342	08/10/19	2019-07-040	58.76	58.76	
07/31/19	10380397	08/10/19	2019-07-040	46.99	46.99	
07/31/19	10380392	08/10/19	2019-07-040	39.95	39.95	
07/31/19	10380689	07/31/19	Finance Charge	241.35	241.35	
Current		1-31	32-60	61-90	Over 90	Total Due
3,234.04		241.35	0.00	0.00	17,392.76	20,868.15

Martin Co Water Co #2 acct
 387 East Main Street Suite 140
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Statement Date 07/31/19

Customer No.: 811

Amount Enclosed: _____

EVANS HARDWARE
 P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 Phone: (606)298-7839

Total Due 20,868.15

Statement

FAST CHANGE LUBE & OIL, INC.
 304 East Main Street
 Suite 2
 Inez, Ky 41224

Date
7/31/19

To: Martin County Water District 910 Blackberry Rd. Inez, Ky 41224

		Amount Due	Amount Enc.		
		\$3,793.86			
Date	Transaction	Amount	Balance		
09/24/16	INV #16-16592212. Due 10/24/16. Orig. Amount \$340.92.	340.92	340.92		
10/20/16	INV #16-16592578. Due 11/19/16. Orig. Amount \$65.96.	65.96	406.88		
10/21/16	INV #16-16592601. Due 11/20/16. Orig. Amount \$145.95.	145.95	552.83		
02/02/17	INV #16-16593969. Due 03/04/17. Orig. Amount \$146.88.	146.88	699.71		
02/04/17	INV #16-16594016. Due 03/06/17. Orig. Amount \$59.98.	59.98	759.69		
07/14/17	INV #16-16596281. Due 08/13/17. Orig. Amount \$59.97.	59.97	819.66		
09/18/17	INV #16-16597110. Due 10/18/17. Orig. Amount \$307.90.	307.90	1,127.56		
10/26/17	INV #16-16597652. Due 11/25/17. Orig. Amount \$92.97.	92.97	1,220.53		
01/30/18	INV #16-16598860. Due 03/01/18. Orig. Amount \$102.97.	102.97	1,323.50		
02/12/18	INV #16-16599018. Due 03/14/18. Orig. Amount \$111.91.	111.91	1,435.41		
02/15/18	INV #16-16599059. Due 03/17/18. Orig. Amount \$102.97.	102.97	1,538.38		
03/01/18	INV #6-16599272. Due 03/31/18. Orig. Amount \$136.96.	136.96	1,675.34		
03/07/18	INV #16-16599385. Due 04/06/18. Orig. Amount \$211.55.	211.55	1,886.89		
04/16/18	INV #16-16599881. Due 05/16/18. Orig. Amount \$23.98.	23.98	1,910.87		
04/30/18	INV #16-16600064. Due 05/30/18. Orig. Amount \$91.56.	91.56	2,002.43		
05/07/18	INV #16-16600170. Due 06/06/18. Orig. Amount \$97.97.	97.97	2,100.40		
05/31/18	INV #16-16600459. Due 06/30/18. Orig. Amount \$112.55.	112.55	2,212.95		
06/07/18	INV #16-16600583. Due 07/07/18. Orig. Amount \$84.96.	84.96	2,297.91		
06/07/18	INV #16-1600569. Due 07/07/18. Orig. Amount \$121.97.	121.97	2,419.88		
07/02/18	INV #16-16600922. Due 08/01/18. Orig. Amount \$83.56.	83.56	2,503.44		
07/26/18	INV #16-16601246. Due 08/25/18. Orig. Amount \$83.56.	83.56	2,587.00		
07/26/18	INV #16-16601249. Due 08/25/18. Orig. Amount \$51.98.	51.98	2,638.98		
08/08/18	INV #16-16601432. Due 09/07/18. Orig. Amount \$97.97.	97.97	2,736.95		
09/11/18	INV #16-16601852. Due 10/11/18. Orig. Amount \$14.99.	14.99	2,751.94		
10/02/18	INV #16-16602110. Due 11/01/18. Orig. Amount \$29.98.	29.98	2,781.92		
10/22/18	INV #16-16602370. Due 11/21/18. Orig. Amount \$97.97.	97.97	2,879.89		
10/30/18	INV #16-16602480. Due 11/29/18. Orig. Amount \$116.93.	116.93	2,996.82		
11/12/18	INV #16-16602656. Due 12/12/18. Orig. Amount \$29.98.	29.98	3,026.80		
11/24/18	INV #16-16602834. Due 12/24/18. Orig. Amount \$83.56.	83.56	3,110.36		
04/02/19	INV #16-16604531. Due 05/02/19. Orig. Amount \$83.14.	83.14	3,193.50		
05/02/19	INV #16-16604935. Due 06/01/19. Orig. Amount \$97.97.	97.97	3,291.47		
06/11/19	INV #16-16605403. Due 07/11/19. Orig. Amount \$75.92.	75.92	3,367.39		
06/18/19	INV #16-16605514. Due 07/18/19. Orig. Amount \$200.37.	200.37	3,567.76		
06/20/19	INV #16-16605545. Due 07/20/19. Orig. Amount \$128.13.	128.13	3,695.89		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	502.39	97.97	3,193.50	\$3,793.86

FAST CHANGE LUBE & OIL, INC.
 304 East Main Street
 Suite 2
 Inez, Ky 41224

Statement

Date
7/31/19

To:
Martin County Water District 910 Blackberry Rd. Inez, Ky 41224

		Amount Due	Amount Enc.		
		\$3,793.86			
Date	Transaction	Amount	Balance		
06/21/19	INV #16-16605557. Due 07/21/19. Orig. Amount \$97.97.	97.97	3,793.86		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	502.39	97.97	3,193.50	\$3,793.86



FAST CHANGE LUBE & OIL #16
 FAST CHANGE LUBE & OIL #16
 WEST MAIN ST
 INEZ, KY 41224
 (606) 298-0764

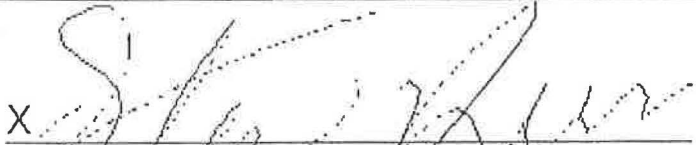
DATE 6/11/2019 9:51 AM
 TRANSACTION NO 19061116605403
 INVOICE NO 16605403
 VEHICLE ID KY-D1487

Customer Information					Service History		
Martin Co. Water District 387 East Main Street Inez, KY 41224 (606) 298-3885					DATE	MILEAGE SERVICES	
					6/11/19	26968	FS3 OIL
2017 DODGE/RAM 3500 PICKUP 6cyl 6.7L Diesel Turbo VIN 3C7WRTCL6HG684330 MILEAGE 26968 ALT ID					3/27/19	24110	FF FF
					3/18/19	23648	FS3 OIL RFD RRD
2017 DODGE/RAM 3500 PICKUP 6cyl 6.7L Diesel Turbo VIN 3C7WRTCL6HG684330 MILEAGE 26968 ALT ID					1/28/19	20261	FS3 OIL AF
					12/6/18	17245	FF FF
					10/31/18	15652	FS3 OIL TFD AF
					5/10/18	11207	FS3 OIL FF FF AF
Fleet Information							
MARTIN COUNTY WATER DISTRICT (MAR006-L)				HC 69 BOX 875 INEZ, KY 41224 (606) 298-3885			
2019-06-017				REMIT TO ADDRESS Fast Change Lube & Oil, Inc. 304 EAST MAIN ST. SUITE 2 INEZ KY. 41224 OFFICE (606)298-4051 FAX (606)298-5937			
Employees					Service Comments		
UPPER DLS	LOWER DAH1	COURTESY BJC	CASHIER BJC	FINAL INSP DLS	PRE-SERVICE OIL LEVEL CHECK: OIL LEVEL FULL ON ARRIVAL FRAME DRIP DUE TO OIL FILTER LOCATION ALL PLUGS & FILTER WAS DOUBLE CHECKED THANK YOU!		
Service Checklist					Description	Qty.	Price
1. ENGINE OIL			REPLACED		41320 FULL SERVICE	1.00	38.99
2. OIL FILTER			REPLACED		SYNTHETIC BLEND PHILLIPS 66		
3. CHASSIS LUBRICATION			COMPLETED		OF4422 OIL FILTER	1.00	0.00
4. REAR DIFF FLUID			FULL		SPECIAL FILTER CHARGE \$2	1.00	2.00
5. TRANS/TRANSAXLE FLUID			FULL		P66 15W40 FLEET SUPREME	12.0	34.93
6. LIGHT CHECK			CHECKED		API CK-4,CJ-4,CI-4 PLUS,SN		
7. WIPER BLADES			CHECKED		SUBTOTAL		\$75.92
8. AIR FILTER			CHECKED		SALE		\$75.92
9. BREATHER FILTER			N/A		TAXABLE PARTS	0.00	
10. PCV VALVE			N/A				
11. POWER STEERING FLUID			FULL				
12. BATTERY TEST			GOOD				
13. COOLANT RESERVOIR FLUID			LEVEL OK				
14. WINDSHIELD WASHER FLUID			ADDED		KY. STATE SALES TAX (Exempt SD080106)		0.00
15. WINDSHIELD WASHED			COMPLETED		TOTAL		\$75.92
16. TIRE PRESSURE			F80 R80		CHARGE		75.92
17. TRANSFER CASE FLUID			FULL		CHANGE		\$0.00
18. FRONT DIFF FLUID			FULL				
19. SERPENTINE BELT			INSPECTED				
Warranty Statement							
To view our Limited Warranty of Workmanship, please visit us at http://www.fastchangeonline.com							



FAS' NGE LUBE & OIL #16
 FAS NGE LUBE & OIL #16
 + WEST MAIN ST
 INEZ, KY 41224
 (606) 298-0764

DATE 6/11/2019 9:51 AM
 TRANSACTION NO 19061116605403
 INVOICE NO 16605403
 VEHICLE ID KY-D1487

Customer Information	Service History	
Martin Co. Water District 387 East Main Street Inez, KY 41224 (606) 298-3885	DATE	MILEAGE SERVICES
Vehicle Information 2017 DODGE/RAM 3500 PICKUP 6cyl 6.7L Diesel Turbo VIN 3C7WRTCL6HG684330 MILEAGE 26968 ALT ID	6/11/19	26968 FS3 OIL
	3/27/19	24110 FF FF
	3/18/19	23648 FS3 OIL RFD RRD
	1/28/19	20261 FS3 OIL AF
	12/6/18	17245 FF FF
	10/31/18	15652 FS3 OIL TFD AF
	5/10/18	11207 FS3 OIL FF FF AF
We realize you have a choice and we Thank You for choosing Fast Change Lube & Oil of Inez, KY. Your feedback is very important to us, let us know how we did by visiting FastChangeCares.com		
Recommend next service on 09/09/2019 or 29968 miles.		

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



FAST CHANGE LUBE & OIL #16
 FAST CHANGE LUBE & OIL #16
 324 WEST MAIN ST
 INEZ, KY 41224
 (606) 298-0764

DATE 6/18/2019 1:08 PM
 TRANSACTION NO 19061816605514
 INVOICE NO 16605514
 VEHICLE ID KY-D3124

Customer Information	Service History
Martin Co Water Dept 387 East Main Street Suit 140 Inez, KY 41224 (606) 298-3885	DATE MILEAGE SERVICES 6/18/19 248459 FS3 OF OIL AF FF WB WB
Vehicle Information	
1997 FORD F-250 HD PICKUP Bcyl 7.3L Diesel Turbo VIN 1FTHF26F2VEB97790 MILEAGE 248459 ALT ID	

Fleet Information	
MARTIN COUNTY WATER DISTRICT (MAR006-L) 2019-06-033	HC 69 BOX 875 INEZ, KY 41224 (606) 298-3885

REMIT TO ADDRESS
Fast Change Lube & Oil, Inc.
304 EAST MAIN ST. SUITE 2
INEZ KY. 41224
OFFICE (606)298-4051
FAX (606)298-5937

Employees	Service Comments										
<table border="0"> <tr> <td>PPER</td> <td>LOWER</td> <td>COURTESY</td> <td>CASHIER</td> <td>FINAL INSP</td> </tr> <tr> <td>3JC</td> <td>DAH1</td> <td>BJC</td> <td></td> <td>BJC</td> </tr> </table>	PPER	LOWER	COURTESY	CASHIER	FINAL INSP	3JC	DAH1	BJC		BJC	PRE-SERVICE OIL LEVEL CHECK: OIL LEVEL FULL ON ARRIVAL TRANSMISSION FLUID LEAK ENGINE OIL LEAK ALL PLUGS & FILTER WAS DOUBLE CHECKED THANK YOU!
PPER	LOWER	COURTESY	CASHIER	FINAL INSP							
3JC	DAH1	BJC		BJC							

Service Checklist	Description	Qty.	Price
1. ENGINE OIL	REPLACED	41320 FULL SERVICE	1.00 38.99
2. OIL FILTER	REPLACED	SYNTHETIC BLEND PHILLIPS 66	
3. CHASSIS LUBRICATION	COMPLETED	OF4872 OIL FILTER	1.00 0.00
1. REAR DIFF FLUID	FULL	SPECIAL FILTER CHARGE \$3	1.00 3.00
5. TRANS/TRANSAXLE FLUID	FULL	P66 15W40 FLEET SUPREME	13.9 44.41
5. LIGHT CHECK	CHECKED	API CK-4,CJ-4,CI-4 PLUS,SN	
7. WIPER BLADES	REPLACED	af5042	1.00 40.00
3. AIR FILTER	REPLACED	ff54070	1.00 49.99
3. BREATHER FILTER	N/A	20" MAX VISION WIPER	1.00 11.99
10. PCV VALVE	N/A	BLADE	
11. POWER STEERING FLUID	FULL	20" MAX VISION WIPER	1.00 11.99
12. BATTERY TEST	GOOD	BLADE	
13. COOLANT RESERVOIR FLUID	LEVEL OK	20" MAX VISION WIPER	1.00 11.99
14. WINDSHIELD WASHER FLUID	ADDED	BLADE	
15. WINDSHIELD WASHED	COMPLETED	SUBTOTAL	\$200.37
16. TIRE PRESSURE	F55 R55	SALE	\$200.37
17. TRANSFER CASE FLUID	FULL	TAXABLE PARTS	0.00
18. FRONT DIFF FLUID	FULL		
19. SERPENTINE BELT	INSPECTED		
	KY. STATE SALES TAX (Exempt SD080106)		0.00
	TOTAL		\$200.37
	CHARGE		200.37
	CHANGE		\$0.00

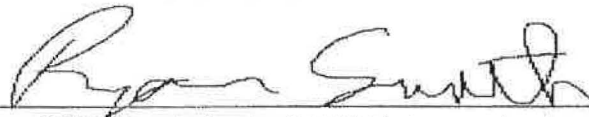
Warranty Statement

To view our Limited Warranty of Workmanship, please visit us at <http://www.fastchangeonline.com>



FAST CHANGE LUBE & OIL #16
 FAST CHANGE LUBE & OIL #16
 324 WEST MAIN ST
 INEZ, KY 41224
 (606) 298-0764

DATE	6/18/2019 1:08 PM
TRANSACTION NO	19061816605514
INVOICE NO	16605514
VEHICLE ID	KY-D3124

Customer Information	Service History								
Martin Co Water Dept 387 East Main Street Suit 140 nez, KY 41224 (606) 298-3885	<table border="1"> <thead> <tr> <th>DATE</th> <th>MILEAGE</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>6/18/19</td> <td>248459</td> <td>FS3 OF OIL AF FF WB WB</td> </tr> </tbody> </table>	DATE	MILEAGE	SERVICES	6/18/19	248459	FS3 OF OIL AF FF WB WB		
DATE	MILEAGE	SERVICES							
6/18/19	248459	FS3 OF OIL AF FF WB WB							
<table border="1"> <thead> <tr> <th colspan="2">Vehicle Information</th> </tr> </thead> <tbody> <tr> <td>1997 FORD F-250 HD PICKUP 8cyl 7.3L Diesel Turbo</td> <td></td> </tr> <tr> <td>VIN 1FTHF26F2VEB97790</td> <td>MILEAGE 248459</td> </tr> <tr> <td>ALT ID</td> <td></td> </tr> </tbody> </table>	Vehicle Information		1997 FORD F-250 HD PICKUP 8cyl 7.3L Diesel Turbo		VIN 1FTHF26F2VEB97790	MILEAGE 248459	ALT ID		
Vehicle Information									
1997 FORD F-250 HD PICKUP 8cyl 7.3L Diesel Turbo									
VIN 1FTHF26F2VEB97790	MILEAGE 248459								
ALT ID									
<p>We realize you have a choice and we Thank You for choosing Fast Change Lube & Oil of Inez, KY. Your feedback is very important to us, let us know how we did by visiting FastChangeCares.com</p> <p>Recommend next service on 09/16/2019 or 251459</p>	<p>X </p> <p><small>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</small></p>								



FAST CHANGE LUBE & OIL #16

FAST CHANGE LUBE & OIL #16
 324 WEST MAIN ST
 INEZ, KY 41224
 (606) 298-0764

DATE 6/20/2019 9:12 AM
 TRANSACTION NO 19062016605545
 INVOICE NO 16605545
 VEHICLE ID KY-C7930

Customer Information	Service History																								
Martin County Water 387 East main street Inez, KY 41224 (606) 298-3885	<table border="1"> <thead> <tr> <th>DATE</th> <th>MILEAGE</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>6/20/19</td> <td>207289</td> <td>FS3 OF OIL HMT WB WB AF RSB</td> </tr> <tr> <td>4/2/19</td> <td>203693</td> <td>FS3 OF OIL HMT LGT LGT RTS RTC RRD RFD</td> </tr> <tr> <td>12/18/18</td> <td>200245</td> <td>FS3 OF OIL HMT OSC AF RFD RTC RRD RSB</td> </tr> <tr> <td>6/21/18</td> <td>188327</td> <td>FS3 OF OIL RFD RTC RRD HMT RRS DEF DEF</td> </tr> <tr> <td>4/9/18</td> <td>178000</td> <td>BAT</td> </tr> <tr> <td>1/27/18</td> <td>174333</td> <td>FS3 OF OIL OSC AF</td> </tr> <tr> <td>9/7/17</td> <td>160941</td> <td>FS3 OF OIL BAT</td> </tr> </tbody> </table>	DATE	MILEAGE	SERVICES	6/20/19	207289	FS3 OF OIL HMT WB WB AF RSB	4/2/19	203693	FS3 OF OIL HMT LGT LGT RTS RTC RRD RFD	12/18/18	200245	FS3 OF OIL HMT OSC AF RFD RTC RRD RSB	6/21/18	188327	FS3 OF OIL RFD RTC RRD HMT RRS DEF DEF	4/9/18	178000	BAT	1/27/18	174333	FS3 OF OIL OSC AF	9/7/17	160941	FS3 OF OIL BAT
DATE	MILEAGE	SERVICES																							
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4/2/19	203693	FS3 OF OIL HMT LGT LGT RTS RTC RRD RFD																							
12/18/18	200245	FS3 OF OIL HMT OSC AF RFD RTC RRD RSB																							
6/21/18	188327	FS3 OF OIL RFD RTC RRD HMT RRS DEF DEF																							
4/9/18	178000	BAT																							
1/27/18	174333	FS3 OF OIL OSC AF																							
9/7/17	160941	FS3 OF OIL BAT																							
Vehicle Information																									
2013 FORD F-150 PICKUP 8cyl 5.0L FI VIN 1FTFW1EF9DKE05425 ALT ID	MILEAGE 207289																								

Fleet Information	
MARTIN COUNTY WATER DISTRICT (MAR006-L) 2019-06-035	HC 69 BOX 875 INEZ, KY 41224 (606) 298-3885

REMIT TO ADDRESS
Fast Change Lube & Oil, Inc.
304 EAST MAIN ST. SUITE 2
INEZ KY. 41224
OFFICE (606)298-4051
FAX (606)298-5937

Employees	Service Comments
UPPER LOWER COURTESY CASHIER FINAL INSP BJC DAH1 BJC DLS	PRE-SERVICE OIL LEVEL CHECK: OIL LEVEL FULL ON ARRIVAL FRAME DRIP DUE TO OIL FILTER LOCATION ALL PLUGS & FILTER WAS DOUBLE CHECKED THANK YOU!

Service Checklist	Description	Qty.	Price
1. ENGINE OIL	REPLACED	41320 FULL SERVICE	1.00 38.99
2. OIL FILTER	REPLACED	SYNTHETIC BLEND PHILLIPS 66	
3. CHASSIS LUBRICATION	COMPLETED	OF2222 OIL FILTER	1.00 0.00
4. REAR DIFF FLUID	FULL	P66 5W20 SHIELD CHOICE	7.70 16.17
5. TRANS/TRANSAXLE FLUID	FULL	SYN BLEND OIL	
5. LIGHT CHECK	CHECKED	ILSAC GF-5/API/SN	
7. WIPER BLADES	REPLACED	HIGH MILEAGE TREATMENT	1.00 10.00
3. AIR FILTER	REPLACED	22" ANCO PROFILE WIPER	1.00 21.99
3. BREATHER FILTER	N/A	BLADE	
10. PCV VALVE	N/A	22" ANCO PROFILE WIPER	1.00 21.99
11. POWER STEERING FLUID	FULL	BLADE	
12. BATTERY TEST	GOOD	AF5642 AIR FILTER	1.00 18.99
13. COOLANT RESERVOIR FLUID	LEVEL OK	REC. SERPENTINE BELT SERV	1.00 0.00
14. WINDSHIELD WASHER FLUID	ADDED	SUBTOTAL	\$128.13
15. WINDSHIELD WASHED	COMPLETED	SALE	\$128.13
16. TIRE PRESSURE	F35 R35	TAXABLE PARTS	0.00
17. TRANSFER CASE FLUID	FULL		
18. FRONT DIFF FLUID	FULL		
19. SERPENTINE BELT	INSPECTED		
		KY. STATE SALES TAX (Exempt SD080106)	0.00
		TOTAL	\$128.13
		CHARGE	128.13
		CHANGE	\$0.00



FAST CHANGE LUBE & OIL #16

FAST CHANGE LUBE & OIL #16
 324 WEST MAIN ST
 INEZ, KY 41224
 (606) 298-0764

DATE	6/20/2019 9:12 AM
TRANSACTION NO	19062016605545
INVOICE NO	16605545
VEHICLE ID	KY-C7930

Customer Information	Service History	
Martin County Water 387 East main street Inez, KY 41224 (606) 298-3885	DATE	MILEAGE SERVICES
	6/20/19	207289 FS3 OF OIL HMT WB WB AF RSB
	4/2/19	203693 FS3 OF OIL HMT LGT LGT RTS RTC RRD RFD
	12/18/18	200245 FS3 OF OIL HMT OSC AF RFD RTC RRD RSB
	6/21/18	188327 FS3 OF OIL RFD RTC RRD HMT RRS DEF DEF
	4/9/18	178000 BAT
	1/27/18	174333 FS3 OF OIL OSC AF
	9/7/17	160941 FS3 OF OIL BAT

Vehicle Information
2013 FORD F-150 PICKUP 8cyl 5.0L FI VIN 1FTFW1EF9DKE05425 ALT ID
MILEAGE 207289

Warranty Statement

To view our Limited Warranty of Workmanship, please visit us at <http://www.fastchangeonline.com>

We realize you have a choice and we Thank You for choosing Fast Change Lube & Oil of Inez, KY. Your feedback is very important to us, let us know how we did by visiting FastChangeCares.com

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Recommend next service on 09/18/2019 or 210289



FAST CHANGE LUBE & OIL #16
 FAST CHANGE LUBE & OIL #16
 324 WEST MAIN ST
 INEZ, KY 41224
 (606) 298-0764

DATE 6/21/2019 9:43 AM
 TRANSACTION NO 19062116605557
 INVOICE NO 16605557
 VEHICLE ID KY-D1490

Customer Information	Service History																								
Martin County Water 387 East Main Street Inez, KY 41224 (606)	<table border="1"> <thead> <tr> <th>DATE</th> <th>MILEAGE</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>6/21/19</td> <td>46030</td> <td>FS4 OF OIL OIL RAF RRD RFD</td> </tr> <tr> <td>5/2/19</td> <td>40930</td> <td>FS4 OF OIL OIL RAF RFI RTR RRD RTC RFD</td> </tr> <tr> <td>3/6/19</td> <td>36461</td> <td>FS4 OF OIL OIL</td> </tr> <tr> <td>12/20/18</td> <td>29400</td> <td>FS4 OF OIL OIL RFD RRD RFI RTR</td> </tr> <tr> <td>10/22/18</td> <td>23766</td> <td>FS4 OF OIL OIL RFD RRD RFI</td> </tr> <tr> <td>8/8/18</td> <td>20235</td> <td>FS4 OF OIL OIL RRD RFD RFI</td> </tr> <tr> <td>5/7/18</td> <td>15579</td> <td>FS4 OF OIL OIL</td> </tr> </tbody> </table>	DATE	MILEAGE	SERVICES	6/21/19	46030	FS4 OF OIL OIL RAF RRD RFD	5/2/19	40930	FS4 OF OIL OIL RAF RFI RTR RRD RTC RFD	3/6/19	36461	FS4 OF OIL OIL	12/20/18	29400	FS4 OF OIL OIL RFD RRD RFI RTR	10/22/18	23766	FS4 OF OIL OIL RFD RRD RFI	8/8/18	20235	FS4 OF OIL OIL RRD RFD RFI	5/7/18	15579	FS4 OF OIL OIL
DATE	MILEAGE	SERVICES																							
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8/8/18	20235	FS4 OF OIL OIL RRD RFD RFI																							
5/7/18	15579	FS4 OF OIL OIL																							
Vehicle Information																									
2017 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI VIN 3C6UR5HJ1HG680622 MILEAGE 46030 ALT ID																									

Fleet Information
MARTIN COUNTY WATER DISTRICT (MAR006-L) 2019-06-036
HC 69 BOX 875 INEZ, KY 41224 (606) 298-3885

REMIT TO ADDRESS
Fast Change Lube & Oil, Inc.
304 EAST MAIN ST. SUITE 2
INEZ KY. 41224
OFFICE (606)298-4051
FAX (606)298-5937

Employees	Service Comments										
<table border="1"> <thead> <tr> <th>UPPER</th> <th>LOWER</th> <th>COURTESY</th> <th>CASHIER</th> <th>FINAL INSP</th> </tr> </thead> <tbody> <tr> <td>3JC</td> <td>DAH1</td> <td>BJC</td> <td></td> <td>BJC</td> </tr> </tbody> </table>	UPPER	LOWER	COURTESY	CASHIER	FINAL INSP	3JC	DAH1	BJC		BJC	PRE-SERVICE OIL LEVEL CHECK: OIL LEVEL FULL ON ARRIVAL FRAME DRIP DUE TO OIL FILTER LOCATION ALL PLUGS & FILTER WAS DOUBLE CHECKED THANK YOU!
UPPER	LOWER	COURTESY	CASHIER	FINAL INSP							
3JC	DAH1	BJC		BJC							

Service Checklist	Description	Qty.	Price
.. ENGINE OIL	REPLACED	41490	79.99
1. OIL FILTER	REPLACED		
1. CHASSIS LUBRICATION	COMPLETED		
1. REAR DIFF FLUID	REC REPLCD		
1. TRANS/TRANSAXLE FLUID	FULL		
1. LIGHT CHECK	CHECKED		
1. WIPER BLADES	CHECKED		
1. AIR FILTER	REC REPLCD		
1. BREATHER FILTER	N/A		
1. PCV VALVE	N/A		
1. POWER STEERING FLUID	FULL		
2. BATTERY TEST	GOOD		
3. COOLANT RESERVOIR FLUID	LEVEL OK		
4. WINDSHIELD WASHER FLUID	ADDED		
5. WINDSHIELD WASHED	COMPLETED		
6. TIRE PRESSURE	F65 R65		
7. TRANSFER CASE FLUID	FULL		
8. FRONT DIFF FLUID	REC REPLCD		
9. SERPENTINE BELT	INSPECTED		
	SUBTOTAL		\$97.97
	SALE		\$97.97
	TAXABLE PARTS	0.00	
	KY. STATE SALES TAX (Exempt SD080106)		0.00
	TOTAL		\$97.97
	CHARGE		97.97
	CHANGE		\$0.00

Warranty Statement

To view our Limited Warranty of Workmanship, please visit us at <http://www.fastchangeonline.com>

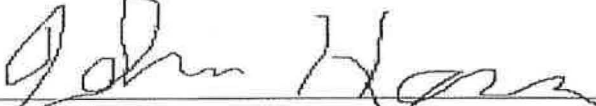


FAST CHANGE LUBE & OIL #16

Page 2 of 2

FAST CHANGE LUBE & OIL #16
 324 v EST MAIN ST
 INEZ, KY 41224
 (606) 298-0764

DATE 6/21/2019 9:43 AM
 TRANSACTION NO 19062116605557
 INVOICE NO 16605557
 VEHICLE ID KY-D1490

Customer Information	Service History	
Martin County Water 387 East Main Street Inez, KY 41224 (606)	DATE	MILEAGE SERVICES
Vehicle Information 2017 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI VIN 3C6UR5HJ1HG680622 MILEAGE 46030 ALT ID	6/21/19 46030 FS4 OF OIL OIL RAF RRD RFD 5/2/19 40930 FS4 OF OIL OIL RAF RFI RTR RRD RTC RFD 3/6/19 36461 FS4 OF OIL OIL 12/20/18 29400 FS4 OF OIL OIL RFD RRD RFI RTR 10/22/18 23766 FS4 OF OIL OIL RFD RRD RFI 8/8/18 20235 FS4 OF OIL OIL RRD RFD RFI 5/7/18 15579 FS4 OF OIL OIL	
We realize you have a choice and we Thank You for choosing Fast Change Lube & Oil of Inez, KY. Your feedback is very important to us, let us know how we did by visiting FastChangeCares.com	X 	
Recommend next service on 09/19/2019 or 49030 miles.	Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.	

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

STATEMENT

Statement Date: Aug 2, 2019
Customer Account ID: 0385

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

To:
MARTIN COUNTY WATER
387 E MAIN ST, STE 140
INEZ, KY 41224

Amount Enclosed
\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
7/17/18	8/16/18	200637837			136.50	2,076.70
8/16/18	9/15/18	200638187			180.00	2,256.70
9/18/18	10/18/18	200638539			79.50	2,336.20
10/16/18	11/15/18	200638895	Full		60.00	2,396.20
11/19/18	12/19/18	200639244	Full		54.00	2,450.20
12/11/18	1/10/19	200639602	Full		36.00	2,486.20
12/19/18		DEP121918		Payment	-1,766.60	719.60
1/18/19	2/17/19	200639949	Full		57.00	776.60
2/15/19	3/17/19	200640296	Full		54.00	830.60
3/25/19	4/24/19	200640711	Full		33.00	863.60
4/8/19		DEP4819		Payment	-33.00	830.60
4/11/19	5/11/19	200641066	Full		48.00	878.60
4/15/19		DEP41519		Payment	-90.00	788.60
4/26/19		DEP42619		Payment	-57.00	731.60
5/3/19		DEP5319		Payment	-48.00	683.60
5/22/19	6/21/19	200641428	Full		33.00	716.60
6/10/19		DEP61019		Payment	-147.00	569.60
6/20/19	7/20/19	200641778	Full		43.50	613.10
7/8/19		DEP7819		Payment	-136.50	476.60
7/15/19	8/14/19	200642132			100.50	577.10
TOTAL						-577.10

less 41.60
535.50

0-30	31-60	61-90	Over 90 days
100.50	0.00	0.00	476.60

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

STATEMENT

Statement Date: Aug 2, 2019
Customer Account ID: 0385

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

To:
MARTIN COUNTY WATER
387 E MAIN ST, STE 140
INEZ, KY 41224

Amount Enclosed
\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
7/15/16	8/14/16	200629650	Full		72.00	587.20
8/15/16	9/14/16	200629985	Full		62.40	649.60
9/14/16	10/14/16	200630319	Full		115.20	764.80
10/10/16	11/9/16	200630655	Full		68.80	833.60
11/17/16	12/17/16	200630985	Full		104.00	937.60
12/15/16	1/14/17	200631307	Full		57.60	995.20
1/17/17	2/16/17	200631648	Full		30.40	1,025.60
2/17/17	3/19/17	200631984	Full		36.80	1,062.40
3/17/17	4/16/17	200632318	Full		52.80	1,115.20
4/18/17	5/18/17	200632658	Full		70.40	1,185.60
5/19/17	6/18/17	200633008	Full		78.40	1,264.00
6/16/17	7/16/17	200633352	Full		104.00	1,368.00
7/17/17	8/16/17	200633695	Full		60.80	1,428.80
8/14/17	9/13/17	200634036	Full		72.00	1,500.80
9/14/17	10/14/17	200634387	Full		59.20	1,560.00
10/18/17	11/17/17	200634730	Full		33.60	1,593.60
11/13/17	12/13/17	200635075	Full		54.40	1,648.00
12/21/17	1/20/18	200635421	Full		40.00	1,688.00
1/15/18	2/14/18	200635762	Full		27.20	1,715.20
2/19/18	3/21/18	200636106	Full		93.00	1,808.20
3/15/18	4/14/18	200636446	Full		19.50	1,827.70
4/16/18	5/16/18	200636786	Full		31.50	1,859.20
5/17/18	6/16/18	200637136	Full		42.00	1,901.20
6/15/18	7/15/18	200637487			39.00	1,940.20
TOTAL						Continued

0-30	31-60	61-90	Over 90 days
100.50	0.00	0.00	476.60

LINDA F. SUMPTER, CPA, PSC
 910 BLACKBERRY ROAD
 INEZ, KY 41224

Statement

Statement Date
 Aug 2, 2019

Voice: 606-298-4189
 Fax: 606-298-5982

Customer Account ID
 1MC WATER DISTRICT

Account Of: MARTIN COUNTY WATER DISTRICT
 387 EAST MAIN STREET
 INEZ, KY 41224

Amount Enclosed
 \$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
8/21/14				Balance Fwd		52,500.00
8/31/14	9/30/14	2014-951			3,500.00	56,000.00
9/30/14	11/15/14	2014-1052			3,500.00	59,500.00
10/31/14	11/30/14	2014-1124			3,500.00	63,000.00
11/30/14	12/30/14	2014-1186			3,500.00	66,500.00
12/31/14	1/30/15	2015-0048			3,500.00	70,000.00
1/31/15	3/2/15	2015-0279			3,500.00	73,500.00
2/1/15		11310		Payment	-3,500.00	70,000.00
2/28/15	3/30/15	2015-0529			3,500.00	73,500.00
3/4/15		11378		Payment	-3,500.00	70,000.00
3/31/15	4/30/15	2015-0700			3,500.00	73,500.00
4/13/15		11478		Payment	-3,500.00	70,000.00
4/30/15	5/30/15	2015-0780			3,500.00	73,500.00
5/4/15		11559		Payment	-3,500.00	70,000.00
5/31/15	6/30/15	2015-0844	Full		3,500.00	73,500.00
6/15/15		11643		Payment	-3,500.00	70,000.00
6/15/15		11665		Payment	-3,500.00	66,500.00
6/30/15	7/30/15	2015-0906			3,500.00	70,000.00
7/9/15		11756		Payment	-7,000.00	63,000.00
7/9/15		11755		Payment	-3,500.00	59,500.00
7/31/15	8/30/15	2015-0992	Full		3,500.00	63,000.00
8/31/15	9/30/15	2015-1074			3,500.00	66,500.00
9/30/15	10/30/15	2015-1169			3,500.00	70,000.00

Total	Continued
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0 - 30	31 - 60	61 - 90	Over 90 days
0.00	0.00	0.00	175,650.00

LINDA F. SUMPTER, CPA, PSC
 910 BLACKBERRY ROAD
 INEZ, KY 41224

Statement

Statement Date
 Aug 2, 2019

Voice: 606-298-4189
 Fax: 606-298-5982

Customer Account ID
 1MC WATER DISTRICT

Account Of: MARTIN COUNTY WATER DISTRICT
 387 EAST MAIN STREET
 INEZ, KY 41224

Amount Enclosed
 \$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
10/31/15	11/30/15	2015-1242			3,500.00	73,500.00
11/30/15	12/30/15	2015-1313			3,500.00	77,000.00
12/9/15		12131		Payment	-3,500.00	73,500.00
12/31/15	1/30/16	2015-1336			3,500.00	77,000.00
1/4/16		12185		Payment	-3,500.00	73,500.00
1/31/16	2/29/16	2016-0004			3,500.00	77,000.00
2/28/16		12307		Payment	-3,500.00	73,500.00
2/29/16	3/30/16	2016-0373			3,500.00	77,000.00
3/31/16	4/30/16	2016-0602			3,500.00	80,500.00
4/30/16	4/30/16	2016-0638			3,500.00	84,000.00
5/31/16	5/31/16	2016-0761			3,500.00	87,500.00
6/30/16	6/30/16	2016-0833			3,500.00	91,000.00
7/31/16	7/31/16	2016-0909			3,500.00	94,500.00
8/19/16		12532		Payment	-3,500.00	91,000.00
8/31/16	8/31/16	2016-0989			3,500.00	94,500.00
9/30/16	9/30/16	2016-1090			3,500.00	98,000.00
10/31/16	10/31/16	2016-1171			3,500.00	101,500.00
11/30/16	11/30/16	2016-1243			3,500.00	105,000.00
12/6/16		12835		Payment	-3,500.00	101,500.00
12/30/16	12/30/16	2016-1306			3,500.00	105,000.00
1/1/17		CM062718	Apld	Credit Memo	-3,500.00	101,500.00
1/1/17		CM010117-1	Apld	Credit Memo	-3,500.00	98,000.00
1/1/17		CM010117-2	Apld	Credit Memo	-3,500.00	94,500.00

Total	Continued
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0 - 30	31 - 60	61 - 90	Over 90 days
0.00	0.00	0.00	175,650.00

LINDA F. SUMPTER, CPA, PSC
 910 BLACKBERRY ROAD
 INEZ, KY 41224

Statement

Statement Date
 Aug 2, 2019

Voice: 606-298-4189
 Fax: 606-298-5982

Customer Account ID
 LMC WATER DISTRICT

Account Of: MARTIN COUNTY WATER DISTRICT
 387 EAST MAIN STREET
 INEZ, KY 41224

Amount Enclosed
 \$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
1/31/17	1/31/17	2017-0197			3,500.00	98,000.00
2/28/17	2/28/17	2017-0392			3,500.00	101,500.00
3/31/17	3/31/17	2017-0564			3,500.00	105,000.00
4/30/17	4/30/17	2017-0651			3,500.00	108,500.00
5/31/17	5/31/17	2017-0732			3,500.00	112,000.00
6/30/17	6/30/17	2017-0806			3,500.00	115,500.00
7/31/17	7/31/17	2017-0878			3,500.00	119,000.00
8/31/17	8/31/17	2017-0964			3,500.00	122,500.00
9/30/17	9/30/17	2017-1030			3,500.00	126,000.00
10/31/17	10/31/17	2017-1146			3,500.00	129,500.00
11/30/17	11/30/17	2017-1211			3,500.00	133,000.00
12/31/17	12/31/17	2017-1230			3,500.00	136,500.00
1/31/18	1/31/18	2018-0071			3,500.00	140,000.00
2/28/18	2/28/18	2018-0408			3,500.00	143,500.00
3/31/18	3/31/18	2018-0426			3,500.00	147,000.00
4/30/18	4/30/18	2018-0538			3,500.00	150,500.00
5/31/18	5/31/18	2018-0707			3,500.00	154,000.00
6/30/18	6/30/18	2018-0726			3,500.00	157,500.00
7/31/18	7/31/18	2018-0771			3,500.00	161,000.00
8/31/18	8/31/18	2018-0867			3,500.00	164,500.00
9/30/18	9/30/18	2018-1035			3,500.00	168,000.00
10/31/18	10/31/18	2018-1049			3,500.00	171,500.00
11/30/18	11/30/18	2018-1144			3,500.00	175,000.00

Total	Continued
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0 - 30	31 - 60	61 - 90	Over 90 days
0.00	0.00	0.00	175,650.00

LINDA F. SUMPTER, CPA, PSC
 910 BLACKBERRY ROAD
 INEZ, KY 41224

Statement

Statement Date
 Aug 2, 2019

Voice: 606-298-4189
 Fax: 606-298-5982

Customer Account ID
 1MC WATER DISTRICT

Account Of: MARTIN COUNTY WATER DISTRICT
 387 EAST MAIN STREET
 INEZ, KY 41224

Amount Enclosed
 \$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
12/31/18	12/31/18	2018-1161	Full		3,500.00	178,500.00
1/31/19	1/31/19	2019-0197	Full		3,500.00	182,000.00
2/28/19	2/28/19	2019-0395	Full		1,750.00	183,750.00
3/15/19		14265		Payment	-3,500.00	180,250.00
3/31/19	3/31/19	2019-0558	Full		650.00	180,900.00
4/30/19	4/30/19	2019-0624			650.00	181,550.00
5/4/19		14363		Payment	-3,500.00	178,050.00
5/4/19		14391		Payment	-1,750.00	176,300.00
5/31/19	5/31/19	2019-0688	Full		950.00	177,250.00
6/14/19		14429		Payment	-650.00	176,600.00
8/2/19		10575		Payment	-950.00	175,650.00

Total	175,650.00
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0 - 30	31 - 60	61 - 90	Over 90 days
0.00	0.00	0.00	175,650.00

Martin County Water -Debit and Credit

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
	12/1/17	Invoice # 11302017 - R 10/26/2017 - 11/27/2017		\$3,094.40		-\$3,094.40
	1/1/18	Invoice # 12312017 - R 11/27/2017 - 12/26/2017		\$7,039.10		-\$10,133.50
	2/1/18	Invoice # 1312018 - R 12/26/2017 - 1/26/2018		\$23,312.00		-\$33,445.50
	2/20/18	Payment Check Number 13569			\$12,000.00	-\$21,445.50
	3/1/18	Invoice # 2282018 - R 1/26/2018 - 2/26/2018		\$14,021.30		-\$35,466.80
	4/1/18	Invoice # 3312018 - R 2/26/2018 - 3/26/2018		\$3,268.55		-\$38,735.35
	5/1/18	Invoice # 4302018 - R 3/27/2018 - 4/25/2018		\$4,957.40		-\$43,692.75
	5/30/18	Payment Check Number 13816			\$9,168.00	-\$34,524.75
	6/1/18	Invoice # 5312018 - R 4/25/2018 - 5/25/2018 Credit			\$1,227.35	-\$33,297.40
	7/1/18	Invoice # 6302018 - R 5/25/2018 - 6/26/2018		\$8,286.50		-\$41,583.90
	8/1/18	Invoice # 7312018 - R 6/26/2018 - 7/25/2018		\$6,079.25		-\$47,663.15
	9/1/18	Invoice # 8312018 - R 7/25/2018 - 8/27/2018		\$6,265.55		-\$53,928.70
	10/1/18	Invoice # 9302018 - R 8/27/2018 - 9/25/2018		\$8,885.90		-\$62,814.60
	11/1/18	Invoice # 10302018 - R 9/25/2018 - 10/26/2018		\$11,299.70		-\$74,114.30
	11/16/18	Payment Check Number 1039			\$28,000.00	-\$46,114.30
	12/1/18	Invoice # 11302018 10/26/2018 - 11/27/2018		\$14,138.75		-\$60,253.05
	1/1/19	Invoice # 12312018 11/27/2018 - 12/27/2018		\$11,000.00		-\$71,253.05
	2/1/19	Invoice # 1312019 12/27/2018 - 1/28/2019		\$567.20		-\$71,820.25
	2/2/19	Payment Check Number 1040 (1312018-2282018-33118)			\$10,735.35	-\$61,084.90
	2/15/19	Payment Check Number 14225 (12/27/2018 - 1/26/2019)			\$567.20	-\$60,517.70
	3/1/19	Invoice # 2282019 1/28/2019 - 2/25/2019 Credit			\$708.95	-\$59,808.75
	3/14/19	Payment Check Number 14290 (6302018R7312018R8312018R)			\$20,631.30	-\$39,177.45
	4/1/19	Invoice # 3252019 2/25/2019 - 3/25/2019		\$2,276.30		-\$41,453.75
	5/1/19	Invoice # 4252019 3/25/2019 - 4/25/2019 Credit			\$4,228.40	-\$37,225.35
	6/1/19	Invoice # 5282019 4/25/2019 - 5/28/2019 Credit			\$3,228.05	-\$33,997.30
	7/1/19	Invoice # 6242019 5/28/2019 - 6/24/2019 Credit			\$4,070.45	-\$29,926.85



Statement

Date
8/1/2019

Remit to:
Service Pump & Supply
PO Box 2097
Huntington, WV 25721
(304) 429-6731

MARTIN COUNTY WATER #1
387 East Main St
Suite 140
Inez, KY 41224
USA

Invoice Number	Date	Customer PO Number	Status	Days Past Due	Balance
CI-0000007157	02-14-2018	cod-check	Open	533	\$2,096.66
CI-0000007423	03-05-2018	COD	Open	514	\$666.00
CI-0000007513	03-14-2018	cod-check	Open	505	\$1,941.80
CI-0000008607	04-27-2018	COD	Open	461	\$666.00
CI-0000008813	05-14-2018	VERBAL/RAINBOW	Open	444	\$1,535.64
CI-0000008971	05-30-2018	COD	Open	428	\$666.00
CI-0000009110	06-07-2018	cod-check	Open	420	\$2,719.50
CI-0000009268	06-22-2018	COD	Open	405	\$666.00
CI-0000009406	06-29-2018		Open	398	\$213.29
CI-0000009453	07-05-2018	cod-check	Open	392	\$2,719.50
CI-0000010183	08-29-2018	cod-check	Open	337	\$2,719.50
CI-0000011162	11-15-2018	PO-2018-250	Open	229	\$2,631.55
CI-0000011361	12-05-2018	PO-2018-250	Open	209	\$3,041.55

Current Balance	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Total Balance
\$.00	\$.00	\$.00	\$.00	\$22,282.99	\$22,282.99



Soles Electric Company

212 17th Street
Huntington, WV 25703

STATEMENT

Cust No.:	003032
Statement Date:	08/02/19
Page:	1

To:	Customer Number: 003032 MARTIN COUNTY WATER OPERATION & MAINTENANCE 387 E MAIN ST SUITE 140 INEZ, KY 41224
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Inv Date	Due Date	Typ	Invoice	PO Number	Amount	Payment	Balance
03/28/18	04/27/18	Inv	0062309		8,686.00	-6,042.00	2,644.00
11/29/18	12/29/18	Inv	0064000		15,800.00	.00	15,800.00
06/10/19	07/10/19	Inv	0065256		150.00	.00	150.00

Thank You For Your Business

.00	150.00	.00	18,444.00	18,594.00
Current	30-Days	60-Days	90-Days	Balance

CUSTOMER

TECH2000, INC.
P.O. BOX 1479
PRESTONSBURG, KY 41653
(859) 514-0778

INVOICE

Cellular: (859) 533-9679

Customer Number: 8873 Invoice Date: 4/11/2019 PO Number: Invoice Number: 17252389

Bill To:

Martin County Water District
 387 East Main Street
 Suite 140
 Inez, KY 41224
 (606) 298-4189

Location:

Martin County Water District
 387 East Main Street
 Suite 140
 Inez, KY 41224
 (606) 298-4189

Ship Via: Deliver Terms: Net 30 Salesperson: Kevin Tax Number: Hourly Rate: \$60.00 Job Type: Material & Labor

Item	Qty		MHR	Tax	Sales Price	Extension
8869818950	1	DELL TOWER CORE I3 SYSTEM WITH 8GB, 1TB INTERNAL SATA DRIVE, WINDOWS 7 (FOR COMPATIBILITY WITH TELEMETRY SOFTWARE), 2 PORT PCIE SERIAL ADAPTER, VIDEO ADAPTER. (PLANT TELEMETRY SYSTEM)	0	No	\$899.00	\$899.00

Received By: _____ Date: _____

Please Note: Special orders, service fees, and shipping charges are not refundable. A 2% per month (24% per annum) service charge may be applied to all overdue.

Past Due

Subtotal:	\$899.00
Sales Tax:	\$0.00
Shipping and Handling:	\$0.00
C.O.D.:	\$0.00
Labor:	\$0.00
MHR Labor:	\$0.00
Total Invoice:	\$899.00

Thank You

TECH2000, INC.
P.O. BOX 1479
PRESTONSBURG, KY 41653
(859) 514-0778

INVOICE

Cellular: (859) 533-9679

Customer Number: Invoice Date: PO Number: Invoice Number:
 8873 4/23/2019 17268390

Bill To:

Martin County Water District
 387 East Main Street
 Suite 140
 Inez, KY 41224
 (606) 298-4189

Location:

Martin County Water District
 387 East Main Street
 Suite 140
 Inez, KY 41224
 (606) 298-4189

Ship Via: Terms: Salesperson: Tax Number: Hourly Rate: Job Type:
 Deliver Net 30 Kevin \$60.00 Material & Labor

Item	Qty		MHR	Tax	Sales Price	Extension
03221	1	DELL INSPIRON TOWER COMPUTER SYSTEM WITH CORE I5 PROCESSOR 8TH GEN, 12GB RAM, 1 TB HDD, WINDOWS10, 2 PORT SERIAL ADAPTER FOR AMR EQUIPMENT COMPATIBILITY	0	No	\$739.00	\$739.00
03522	1	MS OFFICE HOME AND BUSINESS 2016 FOR MARCIE'S SYSTEM	0	No	\$139.00	\$139.00
SERVICE	1	4/16/19 - 5:00PM TO 8:00PM / IN OFFICE SERVICE. SETUP MARCIE'S EXISTING COMPUTER SYSTEM. BACKED UP ALL FILES FROM EXISTING SYTSEM. SETUP NEW SYSTEM. RESTORED FILES, SETUP E-MAIL ETC.	0	No	\$180.00	\$180.00
SERVICE	1	4/17/19 - 1:15PM TO 4:00PM / ON-SITE / INSTALLED MARCIE'S NEW SYSTEM. SETUP PRINTER, CONNECTION TO SERVER,SETUP SCANNING FROM COPIER, DISCUSSED SENSUS SOFTWARE WITH SENSUS SUPPORT. INSTALL SENSUS	0	No	\$165.00	\$165.00
TRAVEL	1	4/17/19 - TRAVEL / MARTIN CO. COST SHARED WITH ANOTHER CLIENT	0	No	\$35.00	\$35.00
03221	1	ACROPRINT TIME CLOCK SOFTWARE V 4 FOR COMPATIBILITY WITH NEW SYSTEM INCLUDES SUPPORT	0	No	\$199.00	\$199.00

Received By: _____ Date: _____ Please Note: Special orders, service fees, and shipping charges are not refundable. A 2% per month (24% per annum) service charge may be applied to all overdue.	Past Due	Subtotal:	\$1,457.00
		Sales Tax:	\$0.00
		Shipping and Handling:	\$0.00
		C.O.D.:	\$0.00
		Labor:	\$0.00
		MHR Labor:	\$0.00
Thank You		Total Invoice:	\$1,457.00

TECH2000, INC.
P.O. BOX 1479
PRESTONSBURG, KY 41653
(859) 514-0778

INVOICE

Cellular: (859) 533-9679

Customer Number: Invoice Date: PO Number: Invoice Number:

Bill To:

Martin County Water District
 387 East Main Street
 Suite 140
 Inez, KY 41224
 (606) 298-4189

Location:

Martin County Water District
 387 East Main Street
 Suite 140
 Inez, KY 41224
 (606) 298-4189

Ship Via: Terms: Salesperson: Tax Number: Hourly Rate: Job Type:

Item	Qty		MHR	Tax	Sales Price	Extension
SERVICE	1	5/17/19 - 3:30PM TO 4:00PM / BEGAN WORK ON MINIMUM BILLS WITH USAGE WASTE WATER REPORT. REQUESTED BY MARCIE. ADDED SOURCE TABLE, REPORT FORM ETC.	0	No	\$30.00	\$30.00
SERVICE	1	5/22/19 - 12:00PM TO 2:30PM / CONTINUED WORK ON REQUESTED REPORT. ADDED CODE TO DETERMINE USAGE BY RATE TYPE, RATE TYPES, RATE AMOUNTS, BILLS LESS THAN OR EQUAL TO MINIMUM OF GRADUATED RATES. SEPARATED FLAT RATES. PRODUCED REPORT	0	No	\$150.00	\$150.00
SERVICE	1	5/22/19 - 9:30PM TO 10:00PM / UPLOADED CHANGES AS DATABASE. LINKED TO DATA AND TESTED	0	No	\$30.00	\$30.00

Received By: _____ Date: _____
 Please Note: Special orders, service fees, and shipping charges are not refundable. A 2% per month (24% per annum) service charge may be applied to all overdue.

Subtotal:	\$210.00
Sales Tax:	\$0.00
Shipping and Handling:	\$0.00
C.O.D.:	\$0.00
Labor:	\$0.00
MHR Labor:	\$0.00
Total Invoice:	\$210.00

Thank You

TECH2000, INC.
P.O. BOX 1479
PRESTONSBURG, KY 41653
(859) 514-0778

INVOICE

Cellular: (859) 533-9679

Customer Number: Invoice Date: PO Number: Invoice Number:

Bill To:
Martin County Water District
 387 East Main Street
 Suite 140
 Inez, KY 41224
 (606) 298-4189

Location:
Martin County Water District
 387 East Main Street
 Suite 140
 Inez, KY 41224
 (606) 298-4189

Ship Via: Terms: Salesperson: Tax Number: Hourly Rate: Job Type:

Item	Qty		MHR	Tax	Sales Price	Extension
SERVICE	1	5/27/19 - 7:00PM TO 8:00PM / REVIEWED MINIMUM BILLING REPORTS ADDED MINIMUM BILLINGS WASTE WATER BY METER SIZE AND BY USAGE GROUPED. CREATED SOURCE AND INSTALLED (REQUESTED BY MARCIE)	0	No	\$60.00	\$60.00

Received By: _____ Date: _____
 Please Note: Special orders, service fees, and shipping charges are not refundable. A 2% per month (24% per annum) service charge may be applied to all overdue.

Subtotal:	\$60.00
Sales Tax:	\$0.00
Shipping and Handling:	\$0.00
C.O.D.:	\$0.00
Labor:	\$0.00
MHR Labor:	\$0.00
Total Invoice:	\$60.00

Thank You

TECH2000, INC.
P.O. BOX 1479
PRESTONSBURG, KY 41653
(859) 514-0778

INVOICE

Cellular: (859) 533-9679

Customer Number: Invoice Date: PO Number: Invoice Number:

Bill To:
Martin County Water District
 387 East Main Street
 Suite 140
 Inez, KY 41224
 (606) 298-4189

Location:
Martin County Water District
 387 East Main Street
 Suite 140
 Inez, KY 41224
 (606) 298-4189

Ship Via: Terms: Salesperson: Tax Number: Hourly Rate: Job Type:

Item	Qty		MHR	Tax	Sales Price	Extension
TRAVEL	1	6/28/19 - TRAVEL FEE ONLY / DISCUSSED METER READS AMR NOTEBOOK REPLACEMENT WITH MARCIE. SETUP REMOTEPG ON KATRINA'S COMPUTER SYSTEM. DISCUSSED RECONCILIATION SPREADSHEETS IMBALANCE WITH HELEN	0	No	\$120.00	\$120.00

Received By: _____ Date: _____	Subtotal:	\$120.00
Please Note: Special orders, service fees, and shipping charges are not refundable. A 2% per month (24% per annum) service charge may be applied to all overdue.	Sales Tax:	\$0.00
	Shipping and Handling:	\$0.00
	C.O.D.:	\$0.00
	Labor:	\$0.00
	MHR Labor:	\$0.00
	Total Invoice:	\$120.00

Thank You



Invoice Statement

INVOICE NUMBER: 60320178
 ACCOUNT NAME: Martin County Water District

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
7560-00-132912-7	9,000.00	30	JUL-15-2019	AUG-06-2019	3,317.27

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
JUL-03-2019	Payment - Thank You		3,644.88
JUL-15-2019	Fuel Purchases	3,313.54	
JUL-15-2019	Other Purchases	16.56	
JUL-15-2019	Rebates and Rebate Reversals		12.83
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div>			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
3,644.88	3,644.88	3,330.10	12.83	3,317.27

CALL CUSTOMER SERVICE TO PAY BY PHONE
 FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

----- TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT. -----

ACCOUNT NAME	Martin County Water
ACCOUNT NUMBER	7560-00-132912-7
INVOICE NUMBER	60320178
BILL CLOSING DATE	JUL-15-2019
AMOUNT DUE	3,317.27
AMOUNT ENCLOSED	
PAYMENT DUE DATE	AUG-06-2019

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO FINANCE CHARGE.

Marathon Fleet

Fax change of address request to 1-800-395-0809.
 Make check payable to: WEX BANK
 Use enclosed envelope or send to:



WEX BANK
 P.O. BOX 6293
 CAROL STREAM IL 60197-6293

75600013291276000000331727 190806



Account Statement

Karra, VenkatNag
 Credit Department
 Phone/Fax:
 Email:VenkatNag.Karra@xyleminc.com

Statement Date :08/05/2019
 Account Number :5233193-9238

Statement for:
 Martin County Water District
 387 E MAIN ST STE 140
 INEZ, KY 41224-8023

Document No.	Document Date	Purchase Order No.	No. of Days Past Due.	Net Due Date	Transaction Currency	Amount in Functional Currency (USD)	Payment Terms	Sales Order S.O	Comments
400565628	12/11/2015		1303	01/10/2016	USD	1,466.20			Reason for short pay
400572779	01/08/2016		1275	02/07/2016	USD	8,227.20	NET 30	208009104	Reason for short pay
400590113	03/14/2016		1209	04/13/2016	USD	375.00	NET 30	208009104	Payment status
400595623	04/01/2016		1191	05/01/2016	USD	4,257.60	UPON RECEIPT		Payment status
400842992	09/07/2018	PD W/CHK 1401;	331	09/08/2018	USD	168.30	UPON RECEIPT	208018240	Reason for short pay
400851714	10/03/2018	PD W/CHK 1401;	305	10/04/2018	USD	14,659.55	UPON RECEIPT	208018240	Reason for short pay
400860851	10/31/2018		277	11/01/2018	USD	15,659.55	UPON RECEIPT	208018240	Payment status
400869038	11/28/2018		249	11/29/2018	USD	15,659.55	UPON RECEIPT	208018240	Payment status
400876892	12/26/2018		221	12/27/2018	USD	15,659.55	UPON RECEIPT	208018240	Payment status
400882520	01/17/2019		199	01/18/2019	USD	1,613.50	UPON RECEIPT	208018240	Payment status
400930942	07/09/2019	Check #14374	26	07/10/2019	USD	15,659.55	UPON RECEIPT	208019791	Payment status
Total Outstanding:						93,405.55			

* Indicates that several Purchase Orders were billed under the invoice document number shown.

**SECURITY DEPOSIT REFUND
REQUEST AND AUTHORIZATION**

CUSTOMER: Bryon DiMeglio
ADDRESS: 446 Featherwood Drive
Harrison, Oh. 45030

ACCOUNT #: 1-00146

Customer hereby requests a refund of the Security Deposit for the above account. He/she understands that no refund will be disbursed until all account balances have been satisfied by payment in full. If an account currently has a balance due, the amount will be deducted from the Security Deposit Refund. If the account balance exceeds the Security Deposit, the deposit, in its entirety, will be applied to the account and the Customer will be billed the remainder.

By Phone
Customer Signature

7-02-19
Date

For Office Use Only

Initial Customer Deposit	\$ <u>90.00</u>
Less Remaining Account Balance	<u>(38.51)</u>
Subtotal	<u>51.49</u>
Security Deposit Refund	\$ _____
Amount Due from Customer	\$ _____

Date of Authorization: _____ BY: _____

New D~~S~~ customer \$90.00

**SECURITY DEPOSIT REFUND
REQUEST AND AUTHORIZATION**

CUSTOMER: Windsight Evans

ADDRESS: 8153 Riverfront Rd
London, KY 40231

ACCOUNT #: 16-00248

Customer hereby requests a refund of the Security Deposit for the above account. He/she understands that no refund will be disbursed until all account balances have been satisfied by payment in full. If an account currently has a balance due, the amount will be deducted from the Security Deposit Refund. If the account balance exceeds the Security Deposit, the deposit, in its entirety, will be applied to the account and the Customer will be billed the remainder.

Brian Evans
Customer Signature

12/14/18
Date

For Office Use Only

Initial Customer Deposit \$ 90.00

Less Remaining Account Balance (0)

Subtotal _____

Security Deposit Refund \$ _____

Amount Due from Customer \$ _____

Date of Authorization: _____ BY: _____

FAXED
12/14/18
amalesh

EXHIBIT #5



Invoice

INVOICE DATE	INVOICE NUMBER
01/11/2018	S100041560.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-005		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	01/11/2018	01/09/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
313gl	313gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	1.851/ea	579.38	
3261lb	3261lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____	0.550/ea	1793.55	
1ea	1ea	UN3214, PERMANGANATES 15% INORGANIC AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII, 510LB NRD, (SODIUM PERMANGANATE 15%	600.000/ea	600.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
		Prior Deposit on 01/12/2018		-2994.38	
		Prior Deposit on 02/20/2018		-12.30	
		Prior Deposit on 06/18/2018		-39.25	

**** REPRINT ** REPRINT ** REPRINT**

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice

INVOICE DATE	INVOICE NUMBER
01/11/2018	S100041560.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-005		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	01/11/2018	01/09/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
		01-11-2018 11:25:21 AM S100041560.001 <i>Tom</i> Tom			

**** REPRINT ** REPRINT ** REPRINT**
 Invoice is due by 01/11/2018

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	3045.93
S&H Charges	0.00
Tax	0.00
Payments	-3045.93
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carme Voorhees or Cheri Green at 304-523-3484 or via email at carme.voorhees@cithornburg.com or cheri.green@cithornburg.com. Thank



Invoice

INVOICE DATE	INVOICE NUMBER
01/19/2018	S100042137.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	JOE HAMMOND		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ASHLAND IRONTON	**** C O D ****	01/19/2018	01/16/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
9390lb	9390lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.350/lb	3286.50	
1ea	1ea	FUEL SURCHARGE Prior Deposit on 02/20/2018	73.000/ea	73.00	
		01-19-2018 02:40:05 PM S100042137.001 <i>Tom Alley</i> Tom Alley			

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 01/19/2018

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	3359.50
S&H Charges	0.00
Tax	0.00
Payments	-3359.50
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheri Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com or cheri.green@cithornburg.com. Thank you for your business!



Invoice

INVOICE DATE	INVOICE NUMBER
01/26/2018	S100040452.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2017-208		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans		ROUTE 23 SOUTH	**** C O D ****	01/26/2018	12/28/2017
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	465# DRUM N-1986 SUPERFLOC POLYMER Prior Deposit on 02/20/2018 -794.00		794.000/ea	794.00
01-26-2018 04:17:03 PM					
Tom					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 01/26/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	794.00
S&H Charges	0.00
Tax	0.00
Payments	-794.00
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carme Voorhees or Cheri Green at 304-523-3484 or via email at carme.voorhees@clthornburg.com or cheri.green@clthornburg.com. Thank



Invoice

INVOICE DATE	INVOICE NUMBER
01/30/2018	S100043022.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	CHEMICALS-WILL CALL		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter		ROUTE 23 SOUTH	**** C O D ****	01/30/2018	01/26/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1252gl	1252gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIMUM USE 60 MG/L LOT# _____ MFR. DATE _____ REPACKAGE DATE _____	1.851/ea	2317.53	
1ea	1ea	UN3214, PERMANGANATES 15% INORGANIC AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII, 510LB NRD,(SODIUM PERMANGANATE 15%	600.000/ea	600.00	
3130lb	3130lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.350/lb	1095.50	
1ea	1ea	FUEL SURCHARGE Prior Deposit on 01/31/2018	73.000/ea	73.00	
** REPRINT ** REPRINT ** REPRINT			Subtotal		
			S&H Charges		
			Tax		
			Payments		
			Amount Due		



Invoice

INVOICE DATE	INVOICE NUMBER
01/30/2018	S100043022.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	CHEMICALS-WILL CALL		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter		ROUTE 23 SOUTH	**** C O D ****	01/30/2018	01/26/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
		01-30-2018 11:59:09 AM S100043022.001 <i>Tom</i> Tom			

**** REPRINT ** REPRINT ** REPRINT**
 Invoice is due by 01/30/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	4086.03
S&H Charges	0.00
Tax	0.00
Payments	-4086.03
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/16/2018	S100044825.001	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		CHEMICALS-WILL CALL				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Richie Porter		ROUTE 23 SOUTH		**** C O D ****		02/16/2018		02/13/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
313gl	313gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIMUM USE 60 MG/L LOT# _____ MFR. DATE _____ REPACKAGE DATE _____				1.851/ea	579.38		
1ea	1ea	UN3214, PERMANGANATES 15% INORGANIC AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII, 510LB NRD,(SODIUM PERMANGANATE 15%				600.000/ea	600.00		
9388lb	9388lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____				0.367/lb	3449.07		
1ea	1ea	FUEL SURCHARGE Prior Deposit on 02/19/2018				73.000/ea	73.00		
** REPRINT ** REPRINT ** REPRINT						Subtotal			
						S&H Charges			
						Tax			
						Payments			
						Amount Due			



Invoice

INVOICE DATE	INVOICE NUMBER
02/16/2018	S100044825.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	2 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	CHEMICALS-WILL CALL		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter	ROUTE 23 SOUTH	**** C O D ****	02/16/2018	02/13/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		02-16-2018 01:53:15 PM <i>Tom</i> Tom		

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 02/16/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	4701.45
S&H Charges	0.00
Tax	0.00
Payments	-4701.45
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheryl Green at 304-523-3484 or via email at carma.voorhees@clthornburg.com or cheryl.green@clthornburg.com. Thank



Credit Memo

INVOICE DATE	INVOICE NUMBER
03/02/2018	S100045762.003
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	CHEMICALS-WILL CALL		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter		701-3031	**** C O D ****	03/02/2018	02/26/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
-7ea	-7ea	EMPTY 55 GALLON DRUM Prior Deposit on 05/15/2018 350.00		50.000/ea	-350.00

**** REPRINT ** REPRINT ** REPRINT**

Past Due invoices may be subject to 1.50% late charge.

Subtotal	-350.00
S&H Charges	0.00
Tax	0.00
Payments	350.00
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
03/03/2018	S100045673.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	JOE		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	03/03/2018	02/23/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET)	575.000/ea	575.00
1ea	1ea	DEPOSIT ON 55 GALLON DRUM Prior Deposit on 03/05/2018	50.000/ea	50.00
		-625.00		
		03-03-2018 11:33:17 AM		
		MIKE		
		Mke		

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 03/03/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	625.00
S&H Charges	0.00
Tax	0.00
Payments	-625.00
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carme Voorhees or Cheri Green at 304-523-3484 or via email at carme.voorhees@cithornburg.com or cheri.green@cithornburg.com. Thank



Invoice

INVOICE DATE	INVOICE NUMBER
03/03/2018	S100045762.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		CHEMICALS-WILL CALL				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Richie Porter		ROUTE 23 SOUTH		**** C O D ****		03/03/2018		02/26/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
5ea	5ea	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, 591LB DRUM CAUSTIC SODA (WET BASIS)				196.000/ea	980.00		
5ea	5ea	DEPOSIT ON 55 GALLON DRUM				50.000/ea	250.00		
1ea	1ea	UN3214, PERMANGANATES 15% INORGANIC AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII, 510LB NRD,(SODIUM PERMANGANATE 15%				600.000/ea	600.00		
3200lb	3200lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____				0.550/ea	1760.00		
1ea	1ea	FUEL SURCHARGE				73.000/ea	73.00		
Prior Deposit on 03/05/2018						-3663.00			
03-03-2018 11:33:17 AM									
Mike									

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 03/03/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	3663.00
S&H Charges	0.00
Tax	0.00
Payments	-3663.00
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Camie Voorhees or Cheri Green at 304-523-3484 or via email at camie.voorhees@cithornburg.com or cheri.green@cithornburg.com. Thank you for your business.



Invoice

INVOICE DATE	INVOICE NUMBER
03/03/2018	S100045931.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	SOD HYPO		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter		ROUTE 23 SOUTH	**** C O D ****	03/03/2018	02/27/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
626gl	626gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIMUM USE 60 MG/L LOT# _____ MFR. DATE _____ REPACKAGE DATE _____ Prior Deposit on 03/05/2018 -1158.77 03-03-2018 11:33:17 AM Mike Mke	1.851/ea	1158.77	

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 03/03/2018

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	1158.77
S&H Charges	0.00
Tax	0.00
Payments	-1158.77
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
03/15/2018	S100047362.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-027		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans		ROUTE 23 SOUTH	**** C O D ****	03/15/2018	03/13/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
12520lb	12520lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.367/lb	4594.84	
626gl	626gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	1.850/ea	1158.10	
5ea	5ea	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, 591LB DRUM CAUSTIC SODA (WET BASIS)	196.000/ea	980.00	
5ea	5ea	DEPOSIT ON 55 GALLON DRUM	50.000/ea	250.00	
-4ea	-4ea	EMPTY 55 GALLON DRUM	50.000/ea	-200.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
		Prior Deposit on 03/16/2018		-7030.98	
		Prior Deposit on 05/15/2018		175.04	
** REPRINT ** REPRINT ** REPRINT			Subtotal		
			S&H Charges		
			Tax		
			Payments		
			Amount Due		



Invoice

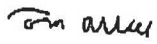
INVOICE DATE	INVOICE NUMBER	PAGE NO.
03/15/2018	S100047362.001	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		2 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-027		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	03/15/2018	03/13/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		03-15-2018 03:00:11 PM S100047362.001  Tom Alley		

**** REPRINT ** REPRINT ** REPRINT**
 Invoice is due by 03/15/2018

Past Due invoices may be subject to 1.50% late charge.

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carmé Voorhees or Cheri Green at 304-523-3484 or via email at carmavoorhees@clthornburg.com or cheri.green@clthornburg.com. Thank you.

Subtotal	6855.94
S&H Charges	0.00
Tax	0.00
Payments	-6855.94
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
04/04/2018	S100048689.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-056		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	04/04/2018	03/30/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
626gl	626gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	1.851/ea	1158.77	
6260lb	6260lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.367/lb	2299.87	
5ea	5ea	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, 591LB DRUM CAUSTIC SODA (WET BASIS)	196.000/ea	980.00	
5ea	5ea	DEPOSIT ON 55 GALLON DRUM	50.000/ea	250.00	
1ea	1ea	UN3214, PERMANGANATES 15% INORGANIC AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII, 510LB NRD,(SODIUM PERMANGANATE 15%	600.000/ea	600.00	

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Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice

INVOICE DATE	INVOICE NUMBER
04/04/2018	S100048689.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-056		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	04/04/2018	03/30/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	465# DRUM N-1986 SUPERFLOC POLYMER	794.000/ea	794.00	
-6ea	-6ea	EMPTY 55 GALLON DRUM	50.000/ea	-300.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
		Prior Deposit on 04/05/2018	-6060.60		
		Prior Deposit on 05/15/2018	204.96		
		04-04-2018 01:32:57 PM			
		<i>Tom</i>			
		Tom			

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 04/04/2018

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	5855.64
S&H Charges	0.00
Tax	0.00
Payments	-5855.64
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
04/18/2018	S100050228.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	TOM		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ROUTE 23 SOUTH	**** C O D ****	04/18/2018	04/17/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
3166lb	3166lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____	0.550/ea	1741.30	
5ea	5ea	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, 591LB DRUM CAUSTIC SODA (WET BASIS)	196.000/ea	980.00	
5ea	5ea	DEPOSIT ON 55 GALLON DRUM	50.000/ea	250.00	
-5ea	-5ea	EMPTY 55 GALLON DRUM	50.000/ea	-250.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
		Prior Deposit on 04/19/2018		-2990.00	
		Prior Deposit on 05/15/2018		195.70	
		04-18-2018 02:51:08 PM			
		<i>Tom</i>			
		Tom			

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 04/18/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	2794.30
S&H Charges	0.00
Tax	0.00
Payments	-2794.30
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
04/30/2018	S100051209.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
5153		TOM				Mark Underwood		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
John Kelly			ROUTE 23 SOUTH		**** C O D ****		04/30/2018	04/27/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
6260lb	6260lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____				0.367/lb	2299.87	
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____				1.851/ea	1738.09	
4ea	4ea	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, 591LB DRUM CAUSTIC SODA (WET BASIS)				196.000/ea	784.00	
4ea	4ea	DEPOSIT ON 55 GALLON DRUM				50.000/ea	200.00	
-4ea	-4ea	EMPTY 55 GALLON DRUM				50.000/ea	-200.00	
1ea	1ea	FUEL SURCHARGE				73.000/ea	73.00	
Prior Deposit on 05/02/2018						-5249.96		
Prior Deposit on 05/15/2018						355.00		

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Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice

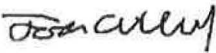
INVOICE DATE	INVOICE NUMBER
04/30/2018	S100051209.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	TOM		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ROUTE 23 SOUTH	**** C O D ****	04/30/2018	04/27/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
		<p>05-01-2018 02:13:51 PM S100051209.001</p>  <p>Tom</p>			

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 04/30/2018

Past Due Invoices may be subject to 1.50% late charge.

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheri Green at 304-523-3484 or via email at carma.voorhees@clthornburg.com or cheri.green@clthornburg.com. Thank you.

Subtotal	4894.96
S&H Charges	0.00
Tax	0.00
Payments	-4894.96
Amount Due	0.00



Invoice


INVOICE DATE	INVOICE NUMBER
05/11/2018	S100051209.003
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	TOM		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ROUTE 23 SOUTH	**** C O D ****	05/11/2018	04/27/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	45LB PAIL BIO-NEUTRALIZER TABLETS Prior Deposit on 10/16/2018 -155.00		155.000/ea	155.00
05-11-2018 09:20:01 AM					
 Tom Kelly					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 05/11/2018

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	155.00
S&H Charges	0.00
Tax	0.00
Payments	-155.00
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
05/17/2018	S100053122.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		TOM				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
John Kelly		ROUTE 23 SOUTH		**** C O D ****		05/17/2018		05/16/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
4ea	4ea	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, 591LB DRUM CAUSTIC SODA (WET BASIS)				196.000/ea	784.00		
4ea	4ea	DEPOSIT ON 55 GALLON DRUM				50.000/ea	200.00		
1ea	1ea	FUEL SURCHARGE				73.000/ea	73.00		
-5ea	-5ea	EMPTY 55 GALLON DRUM				50.000/ea	-250.00		
		Prior Deposit on 06/04/2018				-807.00			
		05-17-2018 06:13:49 PM							
		<i>Tom</i>							
		Tom							

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 05/17/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	807.00
S&H Charges	0.00
Tax	0.00
Payments	-807.00
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
05/25/2018	S100053787.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		CHEMS/TOM				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Dick Simmons		ROUTE 23 SOUTH		**** C O D ****		05/25/2018		05/22/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT#_____MFR.DATE_____ REPACKAGE DATE _____				1.851/ea	1738.09		
9390lb	9390lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT#_____ DATE: _____ REPACKAGE DATE: _____				0.367/lb	3449.80		
3226lb	3226lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____				0.550/ea	1774.30		
2ea	2ea	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, 591LB DRUM CAUSTIC SODA (WET BASIS)				196.000/ea	392.00		
** REPRINT ** REPRINT ** REPRINT						Subtotal			
						S&H Charges			
						Tax			
						Payments			
						Amount Due			



Invoice

INVOICE DATE	INVOICE NUMBER
05/25/2018	S100053787.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	2 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	CHEMS/TOM		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	05/25/2018	05/22/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	DEPOSIT ON 55 GALLON DRUM	50.000/ea	100.00	
1ea	1ea	UN3214, PERMANGANATES 15% INORGANIC AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII, 510LB NRD,(SODIUM PERMANGANATE 15%	600.000/ea	600.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
		Prior Deposit on 05/29/2018	-8006.83		
		Prior Deposit on 01/15/2019	-120.36		
<p>05-25-2018 09:23:56 AM S100053787.001</p> <p><i>Earl Alley</i> Earl Alley</p>					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 05/25/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	8127.19
S&H Charges	0.00
Tax	0.00
Payments	-8127.19
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carme Voorhees or Cheryl Green at 304-523-3484 or via email at carma.voorhees@clthornburg.com or cheryl.green@clthornburg.com. Thank



Invoice

INVOICE DATE	INVOICE NUMBER
05/31/2018	S100054347.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-136		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	**** C O D ****	05/31/2018	05/30/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
3ea	3ea	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, 591LB DRUM CAUSTIC SODA (WET BASIS)		196.000/ea	588.00
3ea	3ea	DEPOSIT ON 55 GALLON DRUM		50.000/ea	150.00
-3ea	-3ea	EMPTY 55 GALLON DRUM		50.000/ea	-150.00
1ea	1ea	FUEL SURCHARGE		73.000/ea	73.00
		Prior Deposit on 01/15/2019		-661.00	
<p>08-01-2018 02:47:53 PM S100054347.001</p> <p><i>Tom</i></p> <p>Tom</p>					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 05/31/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	661.00
S&H Charges	0.00
Tax	0.00
Payments	-661.00
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carme Voorhees or Cheryl Green at 304-523-3484 or via email at carme.voorhees@clthornburg.com or cherl.green@clthornburg.com. Thank you.



Invoice

INVOICE DATE	INVOICE NUMBER
06/05/2018	S100054347.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
5153		2018-136				Mark Underwood		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
John Kelly			ROUTE 23 SOUTH		**** C O D ****		06/05/2018	05/30/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
1ea	1ea	2162# TOTE THORNSORB ACTIVATED CARBON SLURRY Prior Deposit on 01/15/2019 -800.00				800.000/ea	800.00	
<p>06-05-2018 11:02:20 AM S100054347.002</p> <p>Tom</p>								

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 06/05/2018

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	800.00
S&H Charges	0.00
Tax	0.00
Payments	-800.00
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheri Green at 304-623-3484 or via email at carma.voorhees@clthornburg.com or cheri.green@clthornburg.com. Thank you.



Invoice

INVOICE DATE	INVOICE NUMBER
06/14/2018	S100054347.003
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		2018-136				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
John Kelly		ROUTE 23 SOUTH		**** C O D ****		06/14/2018		05/30/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
1ea	1ea	30 GALLON NR DRUM CARUS 1100 Prior Deposit on 01/15/2019 -600.00				600.000/ea	600.00		
		<small>06-14-2018 03:01:43 PM S100054347.003</small> <small>Tom</small>							

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 06/14/2018

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	600.00
S&H Charges	0.00
Tax	0.00
Payments	-600.00
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
06/14/2018	S100055685.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-151		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	06/14/2018	06/12/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____		1.851/ea	1738.09
6260lb	6260lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____		0.367/lb	2299.87
1ea	1ea	FUEL SURCHARGE Prior Deposit on 06/15/2018 -4098.47 Prior Deposit on 01/15/2019 -12.49		73.000/ea	73.00
** REPRINT ** REPRINT ** REPRINT				Subtotal	
				S&H Charges	
				Tax	
				Payments	
				Amount Due	



Invoice

INVOICE DATE	INVOICE NUMBER
06/14/2018	S100055685.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 2 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-151		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	06/14/2018	06/12/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
		06-14-2018 01:43:39 PM S100055685.001 <i>Tom</i> Tom			

**** REPRINT ** REPRINT ** REPRINT**
 Invoice is due by 06/14/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	4110.96
S&H Charges	0.00
Tax	0.00
Payments	-4110.96
Amount Due	0.00

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Invoice

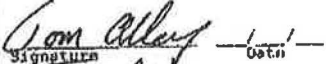
INVOICE DATE	INVOICE NUMBER
06/26/2018	S100056752.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	TOM		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans		ROUTE 23 SOUTH	**** C O D ****	06/26/2018	06/22/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	UN3214, PERMANGANATES 15% INORGANIC AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII, 510LB NRD,(SODIUM PERMANGANATE 15%		600.000/ea	600.00
1ea	1ea	FUEL SURCHARGE Prior Deposit on 07/08/2019 -673.00		73.000/ea	73.00
 Signature _____ Date _____ Tom Alley Printed Name _____ Years _____					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 06/26/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	673.00
S&H Charges	0.00
Tax	0.00
Payments	-673.00
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
07/03/2018	S100057464.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		2018-176				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Dick Simmons		ROUTE 23 SOUTH		**** C O D ****		07/03/2018		06/29/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____				2.000/ea	1878.00		
3113lb	3113lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____				0.367/lb	1143.69		
3242lb	3242lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____				0.550/ea	1783.10		
1ea	1ea	FUEL SURCHARGE Prior Deposit on 07/11/2018 -3097.00				73.000/ea	73.00		
** REPRINT ** REPRINT ** REPRINT						Subtotal			
						S&H Charges			
						Tax			
						Payments			
						Amount Due			



Invoice

INVOICE DATE	INVOICE NUMBER
07/03/2018	S100057464.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-176		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	07/03/2018	06/29/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
		07-03-2018 01:09:02 PM S100057464.001 <i>Tom</i> Tom			

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 07/03/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	4877.79
S&H Charges	0.00
Tax	0.00
Payments	-3097.00
Amount Due	1780.79

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Invoice

INVOICE DATE	INVOICE NUMBER
07/10/2018	S100058215.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	Sodium perm		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Underwood		ROUTE 23 SOUTH	**** C O D ****	07/10/2018	07/06/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	UN3214, PERMANGANATES 20% INORGANIC AQUEOUS SOLUTIONS N.O.S., 5.1, PG II (SODIUM PERMANGANATE) (CARUSOL) 534LB DRUM	990.000/ea	990.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
		Prior Deposit on 07/11/2018			-1063.00
		07-10-2018 06:16:14 PM S100058215.001 Tom Tom			

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 07/10/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	1063.00
S&H Charges	0.00
Tax	0.00
Payments	-1063.00
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
07/13/2018	S100058595.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-186		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ROUTE 23 SOUTH	**** C O D ****	07/13/2018	07/11/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____		2.000/ea	1878.00
1ea	1ea	FUEL SURCHARGE Prior Deposit on 07/16/2018		73.000/ea	73.00
<p>07-13-2018 09:21:16 AM S100058595.001</p> <p><i>Tom Alley</i> Tom Alley</p>					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 07/13/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	1951.00
S&H Charges	0.00
Tax	0.00
Payments	-1951.00
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
07/18/2018	S100056752.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	TOM		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans		ROUTE 52 SOUTH	**** C O D ****	07/18/2018	06/22/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	2162# TOTE THORNSORB ACTIVATED CARBON SLURRY Prior Deposit on 07/11/2018 -840.00		840.000/ea	840.00
<p>07-18-2018 02:35:35 PM S100056752.002</p> <p><i>Tom Alley</i> Tom Alley</p>					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 07/18/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	840.00
S&H Charges	0.00
Tax	0.00
Payments	-840.00
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carmie Voorhees or Cheri Green at 304-523-3484 or via email at carmie.voorhees@cithornburg.com or cheri.green@cithornburg.com. Thank



Invoice

INVOICE DATE	INVOICE NUMBER
07/20/2018	S100059289.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018195		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ROUTE 23 SOUTH	**** C O D ****	07/20/2018	07/17/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
9390lb	9390lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.367/lb	3449.80	
1ea	1ea	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET)	575.000/ea	575.00	
1ea	1ea	DEPOSIT ON 55 GALLON DRUM	50.000/ea	50.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
		Prior Deposit on 07/23/2018		-4147.80	
<p>07-20-2018 12:15:59 PM S100059289.001</p> <p><i>Tom</i></p> <p>Tom</p>					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 07/20/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	4147.80
S&H Charges	0.00
Tax	0.00
Payments	-4147.80
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
08/10/2018	S100061630.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-216		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	08/10/2018	08/08/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET)		575.000/ea	575.00
1ea	1ea	DEPOSIT ON 55 GALLON DRUM		50.000/ea	50.00
1ea	1ea	465# DRUM N-1986 SUPERFLOC POLYMER		794.000/ea	794.00
		Prior Deposit on 08/13/2018		-1419.00	
<p>08-10-2018 03:05:52 PM S100061630.001</p> <p><i>Tom</i></p> <p>Tom</p>					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 08/10/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	1419.00
S&H Charges	0.00
Tax	0.00
Payments	-1419.00
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
08/17/2018	S100062198.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-201		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ROUTE 23 SOUTH	**** C O D ****	08/17/2018	08/14/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	2.000/ea	1878.00	
6260lb	6260lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.370/lb	2316.20	
1ea	1ea	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET)	575.000/ea	575.00	
1ea	1ea	DEPOSIT ON 55 GALLON DRUM	50.000/ea	50.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
Prior Deposit on 08/20/2018				-4892.20	
** REPRINT ** REPRINT ** REPRINT			Subtotal		
			S&H Charges		
			Tax		
			Payments		
			Amount Due		



Invoice

INVOICE DATE	INVOICE NUMBER
08/17/2018	S100062198.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	2 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-201		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ROUTE 23 SOUTH	**** C O D ****	08/17/2018	08/14/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		08-17-2018 04:13:32 PM S100062198.001 <i>Tom Alley</i> Tom Alley		

**** REPRINT ** REPRINT ** REPRINT**
 Invoice is due by 08/17/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	4892.20
S&H Charges	0.00
Tax	0.00
Payments	-4892.20
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
08/30/2018	S100063211.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-245		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Underwood		ROUTE 23 SOUTH	**** C O D ****	08/30/2018	08/23/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
626gl	626gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	2.000/ea	1252.00	
3130lb	3130lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.367/lb	1149.93	
3370lb	3370lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____	0.550/ea	1853.50	
** REPRINT ** REPRINT ** REPRINT			Subtotal		
			S&H Charges		
			Tax		
			Payments		
			Amount Due		



Invoice

INVOICE DATE	INVOICE NUMBER
08/30/2018	S100063211.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 2 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-245		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Underwood		ROUTE 23 SOUTH	**** C O D ****	08/30/2018	08/23/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	UN3214, PERMANGANATES 20% INORGANIC AQUEOUS SOLUTIONS N.O.S., 5.1, PG II (SODIUM PERMANGANATE) (CARUSOL) 534LB DRUM	990.000/ea	990.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
		Prior Deposit on 08/31/2018	-5224.93		
		Prior Deposit on 09/12/2018	-93.50		
<p>08-30-2018 04:46:41 PM S100063211.001</p> <p><i>Tom</i></p> <p>Tom</p>					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 08/30/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	5318.43
S&H Charges	0.00
Tax	0.00
Payments	-5318.43
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
09/11/2018	S100064708.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-266	TOM	Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Underwood		ROUTE 23 SOUTH	**** C O D ****	09/11/2018	09/07/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
626gl	626gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	2.000/ea	1252.00	
6260lb	6260lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.367/lb	2299.87	
1ea	1ea	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET)	575.000/ea	575.00	
1ea	1ea	DEPOSIT ON 55 GALLON DRUM	50.000/ea	50.00	
1ea	1ea	45LB PAIL BIO-NEUTRALIZER TABLETS	155.000/ea	155.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
		Prior Deposit on 09/12/2018		-4404.87	

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Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice

INVOICE DATE	INVOICE NUMBER
09/11/2018	S100064708.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	2 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-266	TOM	Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Underwood		ROUTE 23 SOUTH	**** C O D ****	09/11/2018	09/07/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
		09-11-2018 11:45:18 AM S100064708.001 <i>Tom</i> Tom			

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 09/11/2018

Past Due Invoices may be subject to 1.50% late charge.

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Subtotal	4404.87
S&H Charges	0.00
Tax	0.00
Payments	-4404.87
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
09/21/2018	S100065251.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-363		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans		ROUTE 23 SOUTH	**** C O D ****	09/21/2018	09/14/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
6260lb	6260lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.367/lb	2299.87	
626gl	626gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	2.000/ea	1252.00	
1ea	1ea	FUEL SURCHARGE Prior Deposit on 09/21/2018	73.000/ea	73.00	
				-3624.87	
				09-21-2018 02:21:29 PM S100065251.001	
				Tom Tommy	

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 09/21/2018

Past Due invoices may be subject to 1.50% late charge.

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheryl Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com or cheryl.green@cithornburg.com. Thank you for your business.
Printed By: VOUCAR on 09/21/2018 02:24 AM

Subtotal	3624.87
S&H Charges	0.00
Tax	0.00
Payments	-3624.87
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
09/25/2018	S100065251.003	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-363		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	09/25/2018	09/14/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET)	575.000/ea	575.00
1ea	1ea	DEPOSIT ON 55 GALLON DRUM Prior Deposit on 09/26/2018	50.000/ea	50.00
				-625.00
<p>09-25-2018 11:38:36 AM S100065251.003</p> <p><i>Justin Scott</i></p> <p>Justin Scott</p>				

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 09/25/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	625.00
S&H Charges	0.00
Tax	0.00
Payments	-625.00
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
10/03/2018	S100066077.003
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	BIWEEKLY DELPAC HYPO		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mary Beth Anderson		ROUTE 23 SOUTH	**** C O D ****	10/03/2018	09/24/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____		2.000/ea	1878.00
3130lb	3130lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____		0.367/lb	1149.93
1ea	1ea	UN3214, PERMANGANATES 15% INORGANIC AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII, 510LB NRD,(SODIUM PERMANGANATE 15%		600.000/ea	600.00
1ea	1ea	FUEL SURCHARGE Prior Deposit on 10/04/2018		73.000/ea	73.00
					-3700.93
				Subtotal	
				S&H Charges	
				Tax	
				Payments	
				Amount Due	



Invoice


INVOICE DATE	INVOICE NUMBER
10/03/2018	S100066077.003
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	BIWEEKLY DELPAC HYPO		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mary Beth Anderson		ROUTE 23 SOUTH	**** C O D ****	10/03/2018	09/24/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
		10-03-2018 05:33:41 PM S100066077.003  Tom			

Invoice is due by 10/03/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	3700.93
S&H Charges	0.00
Tax	0.00
Payments	-3700.93
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
10/09/2018	S100067232.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	CARBON		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ROUTE 23 SOUTH	**** C O D ****	10/09/2018	10/04/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	2162# TOTE THORNSORB ACTIVATED CARBON SLURRY Prior Deposit on 10/05/2018 -840.00	840.000/ea	840.00
		10-09-2018 10:37:36 AM <i>Justin</i> Justin		

Invoice is due by 10/09/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	840.00
S&H Charges	0.00
Tax	0.00
Payments	-840.00
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
10/09/2018	S100067333.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
5153		TOM				Mark Underwood		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
John Kelly			ROUTE 23 SOUTH		**** C O D ****		10/09/2018	10/05/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
1ea	1ea	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET)				575.000/ea	575.00	
1ea	1ea	DEPOSIT ON 55 GALLON DRUM				50.000/ea	50.00	
1ea	1ea	FUEL SURCHARGE				73.000/ea	73.00	
		Prior Deposit on 10/16/2018				-698.00		
		10-09-2018 10:37:38 AM						
		Justin						
		Justin						

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 10/09/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	698.00
S&H Charges	0.00
Tax	0.00
Payments	-698.00
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheryl Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com or cheryl.green@cithornburg.com. Thank you for your business.



Invoice

INVOICE DATE	INVOICE NUMBER
10/18/2018	S100066080.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	BIWEEKLY CHEMICALS		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mary Beth Anderson	ROUTE 23 SOUTH	**** C O D ****	10/18/2018	09/24/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
626gl	626gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	2.089/ea	1307.64
6260lb	6260lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED . _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.402/lb	2518.90
1ea	1ea	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET)	575.000/ea	575.00
1ea	1ea	DEPOSIT ON 55 GALLON DRUM	50.000/ea	50.00
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00
		Prior Deposit on 10/19/2018		-4524.54
			Subtotal	
			S&H Charges	
			Tax	
			Payments	
			Amount Due	



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
10/18/2018	S100066080.002	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		2 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		BIWEEKLY CHEMICALS				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Mary Beth Anderson		ROUTE 23 SOUTH		**** C O D ****		10/18/2018		09/24/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
		<p>10-18-2018 04:28:22 PM S100066080.002</p> <p><i>Tom Culey</i> Tom</p>							

Invoice is due by 10/18/2018

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	4524.54
S&H Charges	0.00
Tax	0.00
Payments	-4524.54
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
10/29/2018	S100066081.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	BIWEEKLY CHEMICALS		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mary Beth Anderson		ROUTE 23 SOUTH	**** C O D ****	10/29/2018	09/24/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
313gl	313gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR. DATE _____ REPACKAGE DATE _____	2.000/ea	626.00	
6270lb	6270lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.367/lb	2303.54	
1ea	1ea	UN3214, PERMANGANATES 15% INORGANIC AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII, 510LB NRD,(SODIUM PERMANGANATE 15%	600.000/ea	600.00	
1ea	1ea	465# DRUM N-1986 SUPERFLOC POLYMER	994.000/ea	994.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
Prior Deposit on 10/30/2018				-4596.54	
** REPRINT ** REPRINT ** REPRINT			Subtotal		
			S&H Charges		
			Tax		
			Payments		
			Amount Due		



Invoice

INVOICE DATE	INVOICE NUMBER
10/29/2018	S100066081.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	2 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	BIWEEKLY CHEMICALS		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mary Beth Anderson		ROUTE 23 SOUTH	**** C O D ****	10/29/2018	09/24/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
		<p>10-29-2018 02:13:09 PM S100066081.002</p> <p>Justin</p>			

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 10/29/2018

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	4596.54
S&H Charges	0.00
Tax	0.00
Payments	-4596.54
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
10/29/2018	S100069162.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

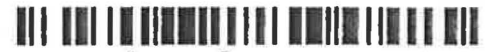
CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-10-063		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ROUTE 23 SOUTH	**** C O D ****	10/29/2018	10/26/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
3188lb	3188lb	RQ, UN1778, FLUROSILICIC ACID, 8, PG II, (HYDROFLUROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____ Prior Deposit on 10/30/2018 -1870.00 Prior Deposit on 11/09/2018 116.60 10-29-2018 02:13:31 PM S100069162.002 <i>Justin</i> Justin	0.550/ea	1753.40	

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 10/29/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	1753.40
S&H Charges	0.00
Tax	0.00
Payments	-1753.40
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
11/12/2018	S100066083.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		2018-11-009				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Mary Beth Anderson		ROUTE 23 SOUTH		**** C O D ****		11/12/2018		09/24/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
626gl	626gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR. DATE _____ REPACKAGE DATE _____				2.000/ea	1252.00		
6282lb	6282lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____				0.367/lb	2307.95		
1ea	1ea	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET)				575.000/ea	575.00		
1ea	1ea	DEPOSIT ON 55 GALLON DRUM				50.000/ea	50.00		
1ea	1ea	FUEL SURCHARGE				73.000/ea	73.00		
						Prior Deposit on 11/13/2018	-4249.87		
						Prior Deposit on 11/15/2018	-8.08		
						Subtotal			
						S&H Charges			
						Tax			
						Payments			
						Amount Due			



Invoice

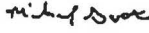
INVOICE DATE	INVOICE NUMBER
11/12/2018	S100066083.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-11-009		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mary Beth Anderson		ROUTE 23 SOUTH	**** C O D ****	11/12/2018	09/24/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
		11-12-2018 11:18:04 AM S100066083.002  Michael Serlin			

Invoice is due by 11/12/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	4257.95
S&H Charges	0.00
Tax	0.00
Payments	-4257.95
Amount Due	0.00

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Invoice

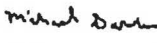
INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/12/2018	S100070155.001	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
5153		STOCK MATERIAL				Mark Underwood	
WRITER		SHIP VIA		TERMS		SHIP DATE	
Mark Underwood		ROUTE 23 SOUTH		**** C O D ****		11/12/2018	
ORDER DATE						11/06/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
4ea	4ea	5/8"X3/4"X7" AYM 722-207WC22-33 SETTER BALL VALVE X SINGLE CHECK 3/4" CTS PJ ENDS NL				165.000/ea	660.00
12ea	12ea	3/4" AYM 74758-22 PJ CTS X PJ CTS COUPLING NL				22.000/ea	264.00
4ea	4ea	18" LC218 CI FLAT METER BOX COVER				26.000/ea	104.00
500ft	500ft	3/4"X500' 250# CTS BLACK PE4710 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING				0.250/ft	125.00
6ea	6ea	3/4" AYM 74753-22 PJ CTS COMP X MIPT ADAPTER NL				18.000/ea	108.00
6ea	6ea	3/4" AYM 74754-22 PJ CTS X FIPT ADAPTER NL				17.000/ea	102.00
4ea	4ea	3/4" AYM 74701-22 CC X PJ CTS CORP STOP NL				35.000/ea	140.00
50ea	50ea	3/4" STAINLESS STEEL CTS STIFFENER				1.000/ea	50.00
11ea	11ea	3/4"X3" FSC-088-3R2 WRAP CLAMP WITH DUAL ARMOR AND EPDM GASKET (.875)				20.000/ea	220.00
Prior Deposit on 11/15/2018						-1773.00	
<small>11-12-2018 11:19:58 AM S100070155.001</small>  Michael Serlin							

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 11/12/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	1773.00
S&H Charges	0.00
Tax	0.00
Payments	-1773.00
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
12/11/2018	S100066085.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
5153		BIWEEKLY CHEMICALS				Mark Underwood		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mary Beth Anderson			ROUTE 23 SOUTH		**** C O D ****		12/11/2018	09/24/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
627gl	627gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____				2.000/ea	1254.00	
3130lb	3130lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____				0.367/lb	1149.93	
3640lb	3640lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____				0.550/ea	2002.00	
1ea	1ea	FUEL SURCHARGE Prior Deposit on 12/12/2018				73.000/ea	73.00	
** REPRINT ** REPRINT ** REPRINT						Subtotal		
						S&H Charges		
						Tax		
						Payments		
						Amount Due		



Invoice

INVOICE DATE	INVOICE NUMBER
12/11/2018	S100066085.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	BIWEEKLY CHEMICALS		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mary Beth Anderson	ROUTE 23 SOUTH	**** C O D ****	12/11/2018	09/24/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>12-11-2018 01:34:55 PM S100066085.002</p> <p><i>Tom</i></p> <p>Tom</p>		

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 12/11/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	4478.93
S&H Charges	0.00
Tax	0.00
Payments	-4478.93
Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
12/26/2018	S100066087.003
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	1 of 2

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	BIWEEKLY CHEMICALS		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mary Beth Anderson	ROUTE 23 SOUTH	**** C O D ****	12/26/2018	09/24/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
626gl	626gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	2.000/ea	1252.00
6272lb	6272lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.367/lb	2304.28
1ea	1ea	UN3214, PERMANGANATES 20% INORGANIC AQUEOUS SOLUTIONS N.O.S., 5.1, PG II (SODIUM PERMANGANATE) (CARUSOL) 534LB DRUM	990.000/ea	990.00
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00
		Prior Deposit on 12/27/2018 -4614.87		
		Prior Deposit on 01/15/2019 -4.41		
** REPRINT ** REPRINT ** REPRINT			Subtotal	
			S&H Charges	
			Tax	
			Payments	
			Amount Due	



Invoice

INVOICE DATE	INVOICE NUMBER
12/26/2018	S100066087.003
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

MARTIN CO. WATER DIST. #1
387 EAST MAIN ST SUITE 140
INEZ, KY 41224

MARTIN CO. WATER DIST. #1
14 FLAT HOLLOW
RT 908 TURKEY ROAD
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	BIWEEKLY CHEMICALS		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mary Beth Anderson		ROUTE 23 SOUTH	**** C O D ****	12/26/2018	09/24/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
		<p>12-26-2018 11:32:23 AM S100066087.003</p> <p><i>Earl Alley</i></p> <p>Earl Alley</p>			

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 12/26/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	4619.28
S&H Charges	0.00
Tax	0.00
Payments	-4619.28
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheri Green at 304-523-3484 or via email at carma.voorhees@clthornburg.com or cheri.green@clthornburg.com. Thank you.