

54050 · Miscellaneous General Expense

<u>Date</u>	<u>Name</u>	<u>Amount</u>	
03/29/2024	32824 #10292 - Water bottles for Healthy Kids	\$ 662.45	Custom Prom.
03/31/2024	misc expenses, John and Evan school	536.19	Receipts
04/30/2024	misc purchases, John and Evan test fees	843.39	"
09/24/2024	C0001246 Service Contract	4,200.00	Micro-Scan
09/30/2024	misc purchases, board and staff meal, etc	1,314.66	Receipts
10/01/2024	Crozier Lane	5,950.00	Fencing Bluegrass
11/20/2024	Matthew Todd Graphic Design	1,760.00	Matthew Todd
54065 · Office Supplies			
01/24/2024	HARRIS	3,178.66	
05/16/2024	HARRIS	5,321.27	

a. For each item listed in the chart above, provide a copy of each invoice relevant to the item.

b. For each item listed in the chart above, describe the purchase and state whether each item should have been capitalized.

c. For each item listed in the chart, if a purchase should have been capitalized, provide the appropriate NARUC useful life for depreciation purposes.

d. For each item in the chart above, if Lake Village Water believes its classification as an expense is proper, explain the reasoning.

19. Refer to Lake Village Water's response to Staff's First Request, Item 12. Lake Village Water did not provide all the requested Information. Provide most recent invoices for Automobile and Workers' Compensation. Reconcile the total annual premium amounts recorded in the general ledger and SAO.

20. Refer to Lake Village Water's response to Staff's First Request, Item 15(c) and 30_LVWA_Bylaws, page 6. Lake Village Water did not provide all the requested Information. Provide the meeting minutes, board resolution, compensation policy, or other documentation approving each member of the Board of Director's compensation.



INVOICE

Custom Promotional Products
120 E. Lexington St
Harrodsburg, KY 40330

Phone: 859.734.5222
Email: lbetterley@showyourad.com

PO/Ref #: 32824
Job #: 10292
Date: Mar 29, 2024

pd \$662.45
CK# 32334
3-29-24

Bill To:

Lake Village
Mike Sanford
801 Pleasant Hill Dr.
Burgin, KY 40310


Phone: 859-748-5642
Email: mike@lakevillagewater.org

Ship To:

Lake Village
Mike Sanford
801 Pleasant Hill Dr.
Burgin, KY 40310

Phone: 859-748-5642
Email: mike@lakevillagewater.org

Salesperson Larry Betterley	Ship Via Ground	Shipping/Delivery Date NEED IN-HANDS BY APR 10, 2023	Payment Terms Prepay - Credit Card
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Qty	Item #	Description	Unit Price	Ext. Price
250	840	 USA Made, 20 oz. Sports Water Bottle. White with Royal Blue Caps Color: White Size: 20oz Imprint: Screened With Royal Cap Notes: red Imprint Royal cap	\$1.49	\$372.50
	ADDCHG	Additional charges for USA Made, 20 oz. Sports Water Bottle. White with Royal Blue Caps Setup Charge: \$60.00	\$60.00	\$60.00

Subtotal	\$432.50
Shipping	\$229.95
Tax (0%)	\$0.00
Total	\$662.45

Artwork/File Attachments:

- 1 file was attached to this document:
- MAFEW Bottles.pdf: Lake Village 2023

TO DOWNLOAD THESE FILES, CLICK THIS LINK:
<https://www.sageorders.com/9057096/316273/files.htm>

Receipt

Evan's Exam

KentuckySupport <support@kentucky.gov>

Fri 3/1/2024 10:05 AM

To:mike lakevillagewater.org <mike@lakevillagewater.org>

 Kentucky.gov

\$536.19

Receipt

Receipt

Confirmation Information

Transaction Number 106994568

Payment Made 03/01/2024 10:05 AM (-05:00 UTC)

Payment Method MasterCard Credit Ending With 3268

Account Holder Details

Name Lake Village Water Assn Inc

Address 801 Pleasant Hill Drive P.O. Box 303
Burgin, KY 40310

Cart Item(s)

Description	Amount	Quantity	Extended Total
Exam Only, DW OpCert Exam,	250.0000	1	\$250.00
		Sub Total	\$250.00
		Portal Administration Fee	\$7.50
		Total Amount	\$257.50

Receipt

John's Exam

KentuckySupport <support@kentucky.gov>

Fri 3/1/2024 11:03 AM

To:mike lakevillagewater.org <mike@lakevillagewater.org>



Receipt

Receipt

Confirmation Information

Transaction Number 107000738

Payment Made 03/01/2024 11:03 AM (-05:00 UTC)

Payment Method MasterCard Credit Ending With 3268

Account Holder Details

Name Lake Village Water Assn Inc.

Address 801 Pleasant Hill Drive P.O. Box 303
Burgin, KY 40310

Cart Item(s)

Description	Amount	Quantity	Extended Total
Exam Only, DW OpCert Exam,	250.0000	1	\$250.00
		Sub Total	\$250.00
	Portal Administration Fee		\$7.50
	Total Amount		\$257.50

Reimburse Lorne
Chevy - Air Filter



630 SOUTH COLLEGE STREET
HARRODSBURG, KY 40330
(859) 734-4773
www.oreillyauto.com

Store hours:
Mon-Sat: 07:30 AM-09:00 PM
Sun: 09:00 AM-08:00 PM

Counter #: 707211 Brandon
Date: 02/19/2024 01:17 PM Drawer: 7
Invoice #: 1170-407381 1170WS158

MGD 4071 19.99 T
CABIN FILTER
2015 Chevrolet Silverado 1500 LS

1 Item

Sub-Total 19.99
Sales Tax 1.20
Total 21.19

DB 1031 21.19

DB XXXXXXXXXXXX1031 Auth CD: 377383
REF# 504787017383

Verified by PIN

Chip Indicator: Y
AID: A0000000042203
US Debit
TVR: 8000048000
TSI: 6800
IAD: 0114A00001220000000000000000000000FF

MELTON'S GREAT AMERICAN
 995 BEN ALI
 DANVILLE KY 40422
 800-859-0980

04/09/2024 10:47

Sale

Trans:2 Batch:251
 MASTERCARD TAP

*****3268 ***/**
 AMOUNT: \$102.68

TIP: 20.00

TOTAL: 122.68

Resp: APPROVAL 334381
 Code: 334381
 Ref#: 410014334381
 App Name: Mastercard Debit
 AID: A0000000041010
 TVR: 0000008001

Cardholder acknowledges
 receipt of goods and
 obligations set forth
 by the cardholder's
 agreement with issuer.

CUSTOMER COPY

Thank You

Powered By ValorPay(v1.2.90)

DOLLAR GENERAL STORE #10394
 115 PLEASANT HILL DRIVE, P O BOX 157
 BURGIN, KY 40310
 (502) 353-0500
 SALE TRANSACTION

S S S CLEAR CUP 90Z 430001703455 \$3.15
 S S S CLEAR CUP 90Z 430001703455 \$3.15
 S S S CLEAR CUP 90Z 430001703455 \$3.15
 S S S CLEAR CUP 90Z 430001703455 \$3.15
 S S S CLEAR CUP 90Z 430001703455 \$3.15
 S S S CLEAR CUP 90Z 430001703455 \$3.15

Tax: \$18.90 @ 6.0% \$1.13
 Balance to pay \$20.03
 MasterCard Debit \$20.03

MCD *****3268
 Type: CONTACTLESS Auth Code: 984216
 MID: *****27013 TID: *****6000
 TOTAL PURCHASE \$20.03

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

STORE TILL TRANS. DATE
 10394 1 77145 04-11-24 12:19 PM

Your cashier was: REBECCA

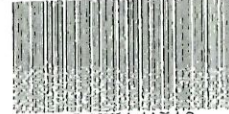
99902103940010771452

Give us feedback @ survey.walmart.com
 Thank you! ID #:7TLF0V5M8LF



WM Supercenter
 859-734-5721 Mgr. SHANNA
 591 JOSEPH DR
 HARRODSBURG KY 40330
 ST# 00519 OP# 009039 TE# 39 TR# 01893

ITEMS SOLD 16
 TC# 2162 5066 8421 6302 9648 5



KEYBOARD 097855141710 21.48 X
 CUTLERY 078742089400 7.86 X
 HARD CANOPY 022000280240 F 3.98 X
 BUTTER RUM 022000280360 F 3.98 X
 LS ORANGE SU 022000290370 F 3.98 X
 GV6D-12SAS 194346066920 8.97 X
 CHRM SOFT 030772082560 14.97 X
 GAT18PK CVP 05200012 10.98 X
 GAT 18PK KVP 05200012 10.98 X
 DP 16.9-35PK 0826575 6.98 N
 DIET PEPSI 01200012090 F 6.98 X
 DIET PEPSI 01200012090 F 6.98 X
 MT DEW 24 012000001700 F 10.98 X
 MT DEW DI 24 012000001700 F 10.98 X
 COKE 120Z 049000544130 F 8.98 X
 DR PEPPER, 1 078000082100 F 10.98 X

SUBTOTAL 150.04
 TAX1 6.0000 % 8.58
 TOTAL 158.62
 DEBIT TEND 158.62
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 158.62 TOTAL PURCHASE
 US DEBIT 8 I O REF # 409900354416
 NETWORK 000E APPR. CODE 157309
 AID A000000042203
 TC 826E3CF9B3E9D546
 TERMINAL # 26938642
 *Pin Verified
 04/08/24 11:36:04



Get free delivery
 from this store
 with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
 04/08/24 11:36:10
 ***** RETURN & EXCHANGE POLICY *****
 Electronics may be returned
 for refund or exchange receipt
 WITHIN 30 day

219 - Recomp
 for -
 Adobe

Colby

DEP Payment Processing

Thank you for your payment!

Summary

Confirmation Number **109451618**

Payment Made: 04/15/2024 11:59 AM EDT

Payment Method: MasterCard Credit Ending With 3268

Account Holder Details

Lake Village Water Association

P.O. Box 303 801 pleasant Hill Drive

Burgin KY 40310

Cart Items

Description	Price	Quantity	Extended Total
DW Distribution II Renewal, DW OpCert Renewal, Active	\$200.00	1	\$200.00
Sub Total			\$200.00
Service Fee			\$6.00
Total			\$206.00

hive

DEP Payment Processing

Thank you for your payment!

Summary

Confirmation Number **109451744**

Payment Made: 04/15/2024 12:02 PM EDT

Payment Method: MasterCard Credit Ending With 3268

Account Holder Details

Lake Village Water Association
P.O. Box 303 801 Pleasant Hill Drive
Burgin KY 40310

Cart Items

Description	Price	Quantity	Extended Total
DW Distribution II Renewal, DW OpCert Renewal, Active	\$200.00	1	\$200.00
Sub Total			\$200.00
Service Fee			\$6.00
Total			\$206.00

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

DANVILLE KY #03278
1560 Hustonville Road #221
Danville, KY 40422
Telephone: (859) 712-5979

SALE

Give us feedback @ survey.walmart.com
Thank you! ID #:7TLGR35H048



859-734-5721 Mgr: SHANNA
591 JOSEPH DR
HARRODSBURG KY 40330
ST# 00519 OP# 003541 TE# 90 TR# 01454
ITEMS SOLD 4
TC# 8656 9658 5511 8956 3366



ST -20 WASH	068113153532	3.66	X
ST -20 WASH	068113153532	3.66	X
ST -20 WASH	068113153532	3.66	X
ST -20 WASH	068113153532	3.66	X
SUBTOTAL		14.64	
TAX 1	6.000	0.00	
TOTAL		15.52	
MCARD TEND		15.52	
**** **		3266	I 0

US Debit
APPROVAL # 571832
REF # 411500009088
PAYMENT SERVICE - A
AID A0000000042203
AAC B3DAB4E644275C5E
TERMINAL # SC010398
*NO SIGNATURE REQUIRED
04/24/24 09:37:57
CHANGE DUE 0.00
Low Prices You Can Trust. Every Day.
04/24/24 09:37:58
CUSTOMER COPY



Become a member
Scan for free 30-day trial



Customer Name: Colby Harper
Customer Number: 999079170638

43222 1G HAND CLEANER W/ HAND PUMP \$12.99
47943 16 OZ ORANGE GOOP HAND CLEANER \$4.99
68498 5 MIL NITRILE GLOVES 100PC \$35.97
3 @ \$11.99 = \$35.97

Subtotal \$53.95
Sales Tax 6.000% \$3.24
Total \$57.19

MasterCard \$57.19

Card No. XXXXXXXXXXXX3268
Expiration Date XX/XX
Auth. No. 792932

US Debit

Chip Read

PIN Bypassed

Mode: Issuer

AID: A0000000042203

TVR: 8000088000

IAD: 011460100122000000000000000000000000FF

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 03278 Reg: 04 Tran: 208097
Date: 4/18/2024 8:26:36 AM Assoc: XXXXXX
Ticket: 04208097

Item(s) Sold: 5
Item(s) Returned: 0

Alexis served you today.
Thank you for shopping at
DANVILLE KY #03278

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text TOOLS to 34648





ACE HARDWARE OF HARRODSBURG
 920 N COLLEGE STREET
 HARRODSBURG, KY 40330
 www.acehardware.com
 PHONE: (859) 605-6480

The helpful place.

CUST NO: 10050	JOB NO: 000	PURCHASE ORDER: SHOP	REFERENCE: PO # SHOP	TERMS: NET 30	CLERK: SWP	DATE / TIME: 4/22/24 9:18
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TERMINAL: 553

SOLD TO:
Lake Village Water Assn.
P.O. Box 303

SHIP TO:
SANFORD/ MICHAEL D

Burgin KY 40310

TAX: 001 DEFAULT TAX CODE

859-748-5642

INVOICE: E19290/1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	46346	STREET KEY BLACK 5/8X36"	24.99	1	24.99 /EA	24.99
2	1	1	EA	24527	WRENCH PIPE 14" ACE RED	27.99	1	27.99 /EA	27.99

** PAID IN FULL **

56.16

TAXABLE 52.98

NON-TAXABLE 0.00

SUBTOTAL 52.98

(COLBY HARPER)

TAX AMOUNT 3.18

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXX3268

56.16

TOTAL 56.16

TOT WT: 6.70
 MID: ***9244

APP: 322236 XR: 419290

X

Received By _____



15895 S. Pflumm Rd.

Olathe, KS 66062

(913) 390-4500

FAX: (913) 390-4550

www.micro-comm-inc.com

Attn Mike Sanford
Lake Village Water Assoc. Inc.
PO BOX 303
Burgin KY 40310

Dear Mike:

According to our records, your Micro-Comm telemetry system (Job Numbers(s) 94-042, 95-055, 09070 is no longer under warranty. We would like to let you know that we can provide a service plan for \$4200.00 annually that will provide phone support, internet troubleshooting, and Micro-Comm Manufactured parts even if system parts are damaged by lightning.

Our standard system service plan provides parts with any onsite visits under the terms of the plan customers are to pay a reduced labor rate of \$100/hr. plus expenses for time and travel to job site when onsite service is required. In case of a system failure your checkout trip can be utilized to prevent service call invoicing.

Since most insurance companies don't understand telemetry, it is impossible to purchase this type of coverage from anyone else. Likewise, your insurance money is best spent to cover vandalism, flooding, accidents, etc.

The service contract program was designed with you in mind-for example, one of your Micro-Comm telemetry units is down and you need parts. Simply give us a call and the parts will immediately shipped to you for free. Simply return the broken parts so they may be repaired and returned to stock for future use.

Please read and review the following:

Terms and Conditions of the Service Plan:

1. Micro-Comm, Inc. shall be liable only for the cost or repair of any Micro-Comm manufactured equipment including radio, power supply, batteries, RTU and CTU Battery backup units, relays, phone dialers; light bulbs, external modems, MC L5A and Keller Well Transducers, Minco sensors, relays, and associated equipment required for system operation as designed (see below #6).
2. In the event of equipment failures or equipment damaged by lightning. Micro-Comm will supply troubleshooting, using phone and internet log in to determine parts necessary to complete repairs and return system to previous level of operation. Parts will be shipped by the quickest method available to job site. Customer shall supply labor for removal and installation of equipment at customer's premises. Return of defective equipment to Micro-Comm is customer responsibility.
3. In the event exact replacement parts are no longer available, Micro-Comm will (at its discretion) replace the existing equipment or components with similar or "current production" materials in order to restore the control system back to its original level of operation. Prior to replacement, Micro-Comm will identify the materials to be used, estimate labor to update software, records, drawings and software documentation. Update labor rate of \$100/ hour will apply, any new or additional features that are available with this replacement equipment will be offered to the customer for an additional expense, parts plus labor to be quoted upon request.
4. This plan is void and does not apply if damage to equipment is caused by: flooding, high winds, tornado, hurricanes, freezing, fire, chemical damage, vandalism, improper installation, improper maintenance, accident, alteration, abuse, or misuse, (by other than

Micro-Comm, Inc. or it's designates).

- 5 Micro-Comm's sole obligation in case of its equipment failure will be to provide the service specified above. Micro-Comm will not be liable for any consequential or incidental damage to any other manufacturer's equipment arising from Micro-Comm system failures. Micro-Comm will not be liable for downtime, i.e. Overtime labor and travel to and from sites.
6. The plan is for Micro-Comm manufactured parts only. The following list is an example of Items; not covered: Non-Micro Comm PLC's, VFD's, BW probes, Omega sensors, chart recorders, chart pens, and paper, phase monitors, pump alternators. Flow meters, flow sensors, chemical feed and chemical monitoring equipment., computers, keyboards, monitors, Computer Battery backup units, printers, routers, switches, external wiring, and cabling.
- 7 The Service Plan coverage provided by Micro-Comm, Inc. begins when current system warranty ends and provides coverage for one calendar year from warranty end date. Warranty end date will be extended when a signed copy of Service Plan and payment are received. Non-Warranty Customer warranty date will be assigned when a signed copy of Service Plan and payment has been received.

Micro-Comm's normal service rates are \$150/hour with a four-hour minimum on site service, plus \$75/hour travel time to and from job site, expenses (airfare, car rental, parking + 10%), \$250 overnight (meals and lodging), or \$75-day meals and expenses charge.

Software changes and remote site modifications can be purchased for \$750 per modification, plus \$125 per hour to bring drawings, records, and software up to date for requested changes, quotes will be supplied for requested changes. System upgrades and expansion work can be requested through our sales department.

Under the terms of this service plan, a reduced service rate is provided as part of coverage. \$100/hour with a four-hour minimum, plus \$50/hour travel time, expenses (airfare, car rental, parking + 10%), and \$250 overnight (meals and lodging), or \$50-day meals and expenses charge for onsite service. ISP router assistance, internet configuration, network router/switch assistance, and new or backup computer setup of equipment not provided by Micro-Comm will be billed at \$100/hour with a four-hour minimum will apply.

Software changes (adding outputs, inputs, flow meter change out, chemical pumps, control group modifications, station type changes) and remote site modifications will be included as part of service contract coverage. Customer will be charged \$100 per hour (4-hour minimum) to bring drawings, records, and software up to date for requested changes. Service Contract customers will receive a discount on new computers, software additions, and same version software updates completed by a Micro-Comm technician.

System upgrades and expansion work will receive a 10% cost savings through system service contract coverage. Discussion of these options and all service matters is available by contacting Mark Stockton, Service Manager, Micro-Comm, Inc. or our sales department at any time, convenient for you.

Should you choose to purchase/renew this service plan YOU MUST complete the form below, and return this letter to us with a check payable to Micro-Comm, Inc.

Customers that require an invoice number, please indicate requirement on the returned proposal with a P.O. Number and you will be invoiced as requested. Please write Service Plan number on your check and P.O. If you have any questions, feel free to contact me at any time.

Sincerely,

MICRO-COMM, INC.



Mark Stockton
Service Manager

15895 S. Pflumm Rd.
Olathe, Kansas 66062
913-390-4500 office
913-909-3195 cell
mstockton@mc-mail.com

Enclosure

I have read and fully understand the terms and conditions of the Service Plan as stated above.

Accepted by: Kim R. Seward

Date: 9 / 24 / 24

Amount of Check Enclosed: 4200.-

Optional, P.O. Number: -

Give us feedback @ survey.walmart.com
Thank you! ID #:7TN2SQ5MFH5



859-734-5721, Mgr: SHANNA
591 JOSEPH DR
HARRODSBURG, KY, 40330
ST# 00519, OP# 002781, YEN, 90, TRN 06597
ITEMS SOLD 1
TCN 4065, 5078, 5600, 7833, 1198



PZL PLATON20.007161100549..... 4.70.X
SYNTH. BULK...060538886019..... 54.88.X
PZL PLATON20.D10..QT...5.0
5.0 AT. 1.FOR. 4.70.
OIL FILTER...000910055891
TOTAL THIS CAR..... 54.88
TLE ITEMS COMPLETE
SUBTOTAL..... 59.58
TAX 1...6.000%..... 3.57
TOTAL..... 63.15
MCARD. TEND..... 63.15
US Debit..... ****.****.****.3268.1.0

APPROVAL # 821875
REF # 424900422463
PAYMENT SERVICE -- A
AID A0000000042203
AAC 3E0DCF7050C63F87
TERMINAL # SC010398
*NO. SIGNATURE REQUIRED
09/05/24 09:10:09
CHANGE DUE 0.00
DUPLICATE RECEIPT
Low Prices. You Can Trust! y Day
09/05/24 09:
***CUSTOMER COI



Get fr
from
with \

Scan for 30-day free trial

21¹⁹ Recurring
fee
Adobe

\$1314.66



Walmart #519, 591 Joseph Dr, Harrodsburg, KY 40330

Date: 09-05-2024

Keytag #: 66262



CPC #: 4005005199955036160

Lake Village water (859) 265-6332 801 Pleasant Hill Dr Burgin, Kentucky 40310	Year: 2023 Make: Toyota Model: Tacoma Color: Gray/Silver	VIN: 3THCZ5AN0PM628223 License: E8J358 Odometer: 16,219	Customer Arrival Time 09-05-2024 08:28 AM Service Completed Time 09-05-2024 09:04 AM
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Service Description	Quantity	Price
Oil Change: Synthetic Featured	1	\$54.88
		Service Total (Excluding Tax & Govt. Fees): \$54.88

Merchandise Description	Quantity	Price
Pennzoil Platinum OW-20 -	6	+ \$4.70
FRAM Core 9972 Oil Filter - Offer Valid for In-store Oil Change Only Fits select: 2006-2018 TOYOTA RAV4, 2007-2023 TOYOTA CAMRY	1	Included
		Merchandise Total (Excluding Tax): \$4.70
		Total (Excluding Tax & Govt. Fees): \$59.58

Vehicle Checks & Services Performed

Pre-service oil level	LOW, 1 QT	Check headlights: high beam	GOOD-Pass	Check wipers	GOOD-Rear
Record any pre-existing vehicle damages	START, COMPLETED	Oil pressure check	GOOD	Tire pressure check	CHECKED-Drv rear, 35 PSI
Drain oil	COMPLETE	Check Battery	GOOD	Tire pressure check	CHECKED-Drv front, 35 PSI
Grease Fittings	NON-APPLICABLE	Vacuum carpet	NON-APPLICABLE	Tire pressure check	CHECKED-Pass front, 35 PSI
Power steering fluid level check	GOOD	Check signal lights	GOOD-Pass front	Tire pressure check	CHECKED-Pass rear, 35 PSI
Reset oil light	COMPLETE	Check signal lights	GOOD-Drv front	Check parking lights	GOOD-Drv rear
Replace oil filter	COMPLETE	Check signal lights	GOOD-Pass rear	Check parking lights	GOOD-Pass front
Add Oil	OVERRIDE, 6.0 QT	Check signal lights	GOOD-Drv rear	Check parking lights	GOOD-Drv rear
Transmission fluid level check	GOOD	Wash windshield	NON-APPLICABLE	Check parking lights	GOOD-Drv front
Differential fluid level check	NON-APPLICABLE	Check brake lights	GOOD-Pass	Check headlights: low beam	GOOD-Pass
Washer fluid check	FILLED	Check brake lights	GOOD-Rear	Check headlights: low beam	GOOD-Drv
Transfer case fluid level check	NON-APPLICABLE	Check brake lights	GOOD-Drv	Check reverse lights	GOOD-Drv
Air filter check	GOOD	Check wipers	GOOD-Drv	Check reverse lights	GOOD-Pass
Check headlights: high beam	GOOD-Drv	Check wipers	GOOD-Pass		

Damages Noted Before Service	Type of Damage	Additional Comments
None	--	--

Technician Names	Customer Comments	Technician Comments
Service Writer/Greeter: Hunter S.	None	None
Service setup tech: David C.		
Upper lube tech: Steven T.		
Lower lube tech: David C.		
Courtesy tech: Steven T.		

Customer Service Agreement

I authorize the stated service to be completed with the necessary materials. I give permission to operate the vehicle

I understand: _____ Customer Signature: _____ Date: 09-05-2024

- Walmart does not inspect tires to determine if they are safe or have been recalled. Tires are not examined for conditions that may affect safety (tread depth, cuts, punctures, cracking, bulges, or uneven tread wear).
- Only the service(s) listed on the service order are performed.
- During oil changes, Walmart only checks and adjusts tire air pressure.
- Walmart does not check tire age or air pressure of the spare tire.
- Customers should regularly confirm that their tires, including any spare, are properly inflated, have tread depth greater than 2/32" in all grooves, and have no cuts, punctures, cracking, bulges, or uneven tread wear.
- Driving conditions will affect tire performance.

Customer Notification and Disclaimer

Walmart may conduct complimentary courtesy checks based on your selection of service packages. Courtesy checks vary by service package and could include the following: checking of tire pressure, light bulb testing, fluid levels (washer, transmission, and power steering), battery check, interior vacuuming and checking of the wiper blades.

NOTICE: Manufacturer Special Policy Adjustment Programs Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins either from the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may be available for a fee or for free.

HAVE YOUR LUG NUTS RETORQUED AFTER THE FIRST 50 MILES

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:
TUES 3 SEP 2024

SHIPMENT INFORMATION:
UPS GROUND COMMERCIAL
16 lb 2.6 oz actual wt
17.000 lb billable wt
DIMS: 17.00X17.00X9.00 IN
= 100.00

EXPECTED DELIVERY DATE:
THUR 5 SEP 2024 EOD
SHIP FROM:
COLBY HARPER
209 RUSSELL STREET
HARRODSBURG KY 40330
(859) 265-6332

TRACKING NUMBER: 1ZR682570377793085
SHIPMENT ID: MHEHXZPY000VH
SHIP REF 1: - -
SHIP REF 2: - -

SHIP TO:
MICRO-COMM
MICRO-COMM, INC.
15895 S PFLUMM RD
OLATHE KS 66062-8502
BUSINESS

DESCRIPTION OF GOODS:
COMPUTER PARTS

SHIPMENT CHARGES:
GROUND COMMERCIAL 22.12
SERVICE OPTIONS 6.98
CMS PROCESSING FEE 0.12

SHIPPED THROUGH:
THE UPS STORE #7343
DANVILLE, KY 40422-2540

TOTAL \$23.04

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:
[HTTP://THEUPSTORE.COM](http://theupsstore.com) (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT
QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.
NEED PACKAGE HELP? (LOST/DAMAGED). PROVIDE DETAILS SO WE CAN HELP!
[HTTPS://ONLINE.UPSCAPITAL.COM/TCCP](https://online.ups.com/capital.com/tccp)

*Telemeter
Returns*

SHIPMENT ID: MHEHXZPY000VH



Printed by ISH/cr
09/03/2024 01:13 PM Pacific Time F

The UPS Store



SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability where allowed by law. Shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodity, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited. 690 K 0724

The UPS Store #7343
216 Skywatch Dr
Danville, KY 40422-2540
859-209-4212

Terminal.....: POS7343A Date.: 9/3/2024
Employee.....: 123110 Time.: 01:14 PM

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$23.04
	1 0	\$23.04	
Tax MHEHXZPY000VH			\$0.00
Tracking Number - 1ZR682570377793085			
Subtotal			\$23.04
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$23.04
Cards			\$23.04

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



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<https://www.theupsstore.com/privacy-policy>

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Tell us how we're doing for your chance to win
a \$250 Amazon.com® Gift Card... Scan the
QR code or go to the link to take the survey.

BEAUMONT INN
 638 BEAUMONT INN DR
 HARRONSBURG, KY 40330
 (859) 734-3381
 Sep 11, 2024 at 9:03 PM

Order #6003:1

BD4

Dine In
 Tona

Transaction #: 4
 Card No. Mastercard ...3268
 Cardholder: SANFORD/ MICHAEL D
 Ref. Number: 6327103596
 Auth Code: 664294
 Response: OK

Sub-Total 1,073.92
 Tip 35.40
 Total 1,109.48

X

CUSTOMER COPY

Suggested tip amounts 18%: \$187.68: \$1,230.32
 are provided 20%: \$208.53: \$1,251.17
 for your convenience. 22%: \$229.38: \$1,272.02

Receipt Code: 0067904730823

Dine In
 Tona

Fried Banana Peppers 7.00
 Fr Green Tomatoes 8.00
 Spinach & Artichoke Dip 12.00
 Classic Tavern Junk Fries 8.00
 Iced Tea 2.95
 Iced Tea 2.95
 Iced Tea 2.95
 Iced Tea 2.95
 Iced Tea 2.95
 Iced Tea 2.95
 Diet Pepsi 2.95
 Diet Pepsi 2.95
 Dr. Pepper 2.95
 Sierra Mist 2.95
 Iced Tea 2.95
 Diet Pepsi 2.95
 Ribeye Steak 31.00
 Two Sides: Baked Potato
 Ribeye Steak 29.00
 Old Owl Tavern Ribs 24.00
 Add Side: Side Salad
 Beaumont Inn Club 15.00
 1/2 lb Black Angus Burger 14.30
 Sandwich Add: Lettuce
 Sandwich Add: Tomato
 Sandwich Add: Onion
 Sandwich Add: Pickle
 Ribeye Steak 32.50
 Two Sides: Baked Potato
 Junk: Junk
 Southern Fried Catfish 18.00
 2 Two Sides: Onion Rings
 Southern Fried Catfish 16.00
 Open Food 9.00
 Southern Fried Catfish 16.00
 Fresh Salmon Filet 19.00
 Beaumont Caesar Salad 1.00
 Salad Add: Blackened Chicken
 Ribeye Steak 29.00
 Beaumont Caesar Salad 10.00
 Fr Green Tomatoes 8.00
 Classic Beaumont Inn Hot Brown 17.00
 Two Sides: Baked Potato
 Classic Beaumont Inn Fried Chicken 15.00
 Classic Beaumont Inn Shrimp & Grits 19.00
 Louisiana Crab Cakes 20.00
 Louisiana Crab Cakes 20.00
 Louisiana Crab Cakes 20.00
 Classic Beaumont Inn Hot Brown 15.00
 Fresh Salmon Filet 19.00
 Fried Chicken Liver & Gravy 15.00
 Kerns Kitchen Derby Pie a la Mode 7.00
 Kerns Kitchen Derby Pie a la Mode 7.00
 Kerns Kitchen Derby Pie a la Mode 7.00
 Bread Pudding & Bourbon Sauce 7.00
 Bread Pudding & Bourbon Sauce 7.00
 Bread Pudding & Bourbon Sauce 7.00
 Bread Pudding & Bourbon Sauce 7.00
 Bread Pudding & Bourbon Sauce 7.00
 Chelsea's Cobbler a la Mode 8.00
 Chelsea's Cobbler a la Mode 8.00
 Chelsea's Cobbler a la Mode 8.00
 Orange-Lemon Cake A La Mode 8.00
 Chelsea's Chocolate Chess Pie 8.00
 Orange-Lemon Cake A La Mode 8.00
 Back Dining Room 200.00

Subtotal 822.20
 Tax 56.00
 20% Tip 164.44
 Total (Cash) 1,042.64
 Total (Non-Cash) 1,073.92

Mastercard ...3268 1,073.92
 Total Tender 1,073.92
 Change 0.00

Receipt Code: 0067904730823

Thank you for visiting!
 Come back soon!



Outlook

rand

Reference #480142514: Your CCleaner Professional order

From Cleverbridge / Piriform Software Ltd <no-reply@cleverbridge.com>

Date Tue 9/24/2024 8:39 AM

To mike lakevillagewater.org <mike@lakevillagewater.org>

1 attachments (62 KB)

BKD-73650523318.pdf;



Dear Lake Village Water Association,

Thank you for your order.

Your payment to Piriform is processed by Cleverbridge. Below you will find your Cleverbridge reference number. To ensure the most prompt and efficient service, please always refer to your reference number when contacting us.

Your Cleverbridge reference number: 480142514

Payment information

Your credit card (xxxxxxxxxxxx3268) has been successfully authorized. Please note that the charge on your credit card will appear as "CBA*CCleaner Piriform."

Your products

Qty.	Product name	Delivery
1	CCleaner Professional 1 Year, 1 home PC Professional subscription, billed annually	electronic

Your CCleaner Professional registration details are below. Please use these to activate the Pro features:

License Key: 5J3NS8-MYUG9J-47LG3N

You will need to enter the license key into CCleaner exactly as shown above.

Please use **copy and paste** to enter the details in the registration box.

Watch our video guide - [How to register your copy of CCleaner Professional](#).

Thank you for your purchase. Please download your product using the link provided.

DOWNLOAD

You have subscribed to CCleaner Professional at an initial price of **\$15.14** (including taxes). The renewal price for this subscription is \$42.36 (including taxes) per enabled computer. (Price is subject to change.) Your cost will be based on the maximum number of enabled computers during each billing cycle. The next payment is due on 9/24/2025.

Please note that this amount may fluctuate slightly due to changes in sales tax.

Your purchase documents

9/24/2024 - [Invoice](#)

Subscription overview

If you would like to review your subscription terms, update your payment details or cancel your subscription, please click the link below. Please note that a cancelation stops future renewal charges, but does not result in a refund of your order.

[Manage your subscription for "CCleaner Professional"](#)

Support options

Technical and product-related support

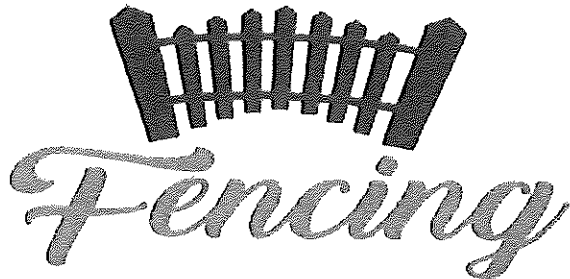
support@ccleaner.com

Payment and order-related support

If you have any payment or order-related inquiries, feel free to contact [CCleaner Customer Support](#).

Sincerely,
Cleverbridge Customer Support

Cleverbridge, Inc.
350 N Clark, Suite 700 - Chicago, IL 60654 - United States



859-613-0827 / 859-613-0632

728 Angie Avenue Harrodsburg KY, 40330

Bill of sale

pd \$5950.00
UCA# 32827
10-1-24

9/17/24 22 _____
Date Job# Tax ID#

Client: _____

Job location: Burgin water tower

Job description: 4 board Poplar fence

Other Expenses: 3 hours of Jackhammering x 125\$
= 375\$

Types of Fence: 4 board Poplar fence

Price per FT: priced per job at 5,575\$ includes Removal

Total FT of fence removed: 0 Cost:\$ 0 Total: 0

Total FT of fence built: 380 Ft

Total job cost: \$5,575 + 375\$ = 5,950\$

Total 5,950\$

Client Signature _____

Business owner signature _____


pd \$1760.00
ck# 32916
11-20-24

	Invoice# 42
From: Matthew Todd 602 Willow Court Harrodsburg, KY 40330 859-325-6102	Billed to: Lake Village Water Association 801 Pleasant Hill Dr. Burgin, KY 40310 859-748-5642
Edit previous website to remove payment portal link.	2 hours @ \$55.00/ hr
Designed a new website with ReCaptcha verified payment link. Redirected Godaddy domain to connect to the new site. Old website has been archived.	Proposed project cost - \$1650.00
	Total due: \$1760.00

Sent by: Matthew Todd

Received by: _____

Date Sent: 11-11-2024



Remit To: Harris Computer Systems
 62133 Collections Center Drive
 Chicago, IL 60693-0621

Invoice INHXT0000177
 Date 1/18/2024
 Page 1 of 1

2 invoices

*pd# 3549.57
 ck# 32157
 1-24-24*

Bill to
 Lake Village Water Asso
 Accounts Payable
 PO Box 303
 Burgin, KY 40310-0303
 United States

Ship To
 Lake Village Water Association
 Accounts Payable
 601 Pleasant Hill Dr
 PO Box 303
 Burgin, KY 40310-0303
 United States

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
RITA MONSON	LAK33		LOCAL DELIVERY	Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	TX - FORMS	Texas forms job ticket #175627	US\$ 0.00	US\$ 0.00
1.00	TX - FORMS	LPC 314/2007 LASER STYLE WATER BILL - FIRST NOTICE. QTY 31,200	US\$ 2,652.00	US\$ 2,652.00
1.00	TX - SHIPPING	Ground Freight	US\$ 346.74	US\$ 346.74

Invoice Questions? Please call Suellen Calegari Santos at 613-800-0163 ext 500635 OR e-mail scalegarisantos@harriscomputer.com	Subtotal	US\$ 2,998.74
	Misc	US\$ 0.00
	Tax	US\$ 179.92
	Freight	US\$ 0.00
	Trade Discount	US\$ 0.00
	Total	US\$ 3,178.66



Invoice INHMN0000098
 Date 10/31/2023
 Page 1 of 1

Remit To: Harris Computer Systems
 62133 Collections Center Drive
 Chicago, IL 60693-0621

Bill to
 Lake Village Water Asso
 Accounts Payable
 PO Box 303
 Burgin, KY 40310-0303
 United States

Ship To
 Lake Village Water Association
 Accounts Payable
 801 Pleasant Hill Dr
 PO Box 303
 Burgin, KY 40310-0303
 United States

pd \$5321.27
 CK# 32461
 5-16-24

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	LAK33		DELIVERY	

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	INHANCE ISB	ISB Annual Support: 1/1/2024 to 12/31/2024	US\$ 5,020.07	US\$ 5,020.07
			Subtotal	US\$ 5,020.07
			Misc	US\$ 0.00
			Tax	US\$ 301.20
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 5,321.27

Invoice Questions? Please call Suellen Calegari Santos at 613-800-0163 ext 500635 OR e-mail
 scalegarisantos@harriscomputer.com