

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

INVESTIGATION OF THE OPERATING CAPACITY OF)
MARTIN COUNTY WATER DISTRICT PURSUANT TO) CASE NO. 2016-00142
KRS 278.280)

NOTICE OF FILING

Notice is given to all parties that the following materials have been filed into the record of this proceeding:

- The digital video recording of the evidentiary hearing conducted on August 29, 2018 in this proceeding;
- Certification of the accuracy and correctness of the digital video recording;
- All exhibits introduced at the evidentiary hearing conducted on August 29, 2018 in this proceeding;
- A written log listing, *inter alia*, the date and time of where each witness' testimony begins and ends on the digital video recording of the evidentiary hearing conducted on August 29, 2018.

A copy of this Notice, the certification of the digital video record, hearing log, and exhibits have been electronically served upon all persons listed at the end of this Notice.

Parties desiring to view the digital video recording of the hearing may do so at

https://psc.ky.gov/av_broadcast/2016-00142/2016-00142_29Aug18_Inter.aspx.

Parties wishing an annotated digital video recording may submit a written request by electronic mail to pscfilings@ky.gov. A minimal fee will be assessed for a copy of this recording.

Done at Frankfort, Kentucky, this 11th day of September 2018.



Gwen R. Pinson
Executive Director
Public Service Commission of Kentucky

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

INVESTIGATION OF THE OPERATING CAPACITY OF) CASE NO.
MARTIN COUNTY WATER DISTRICT PURSUANT TO) 2016-00142
KRS 278.280)

CERTIFICATION

I, Stephanie Schweighardt, hereby certify that:

1. The attached DVD contains a digital recording of the Hearing conducted in the above-styled proceeding on August 29, 2018. Hearing Log, Exhibit List and Witness List are included with the recording on August 29, 2018.
2. I am responsible for the preparation of the digital recording;
3. The digital recording accurately and correctly depicts the Hearing of August 29, 2018.
4. The Hearing Log attached to this Certificate accurately and correctly states the events that occurred at the Hearing of August 29, 2018 and the time at which each occurred.

Signed this 31st day of August 2018.



Stephanie Schweighardt, Notary Public
State at Large
Commission Expires: January 14, 2019
ID#: 525987



| Date: | Type: | Location: | Department: |
|--------------|--------------|------------------|-----------------------|
| 8/29/2018 | Other | Hearing Room 1 | Hearing Room 1 (HR 1) |

Judge: Bob Cicero; Talina Mathews; Michael Schmitt
 Defendant: Mary Cromer; Brian Cumbo; James Gardner
 Witness: John Horn; Jimmy Kerr; Greg Scott
 Clerk: Stephanie Schweighardt

| Event Time | Log Event |
|-------------------|---|
| 8:25:35 AM | Session Started |
| 8:25:37 AM | Session Paused |
| 8:58:25 AM | Session Resumed |
| 8:58:27 AM | Vice Chairman Cicero Note: Schweighardt, Stephanie Preliminary Remarks |
| 8:59:09 AM | Vice Chairman Cicero Note: Schweighardt, Stephanie Introductions of Chairman Schmitt and Commissioner Mathews |
| 8:59:34 AM | Vice Chairman Cicero Note: Schweighardt, Stephanie Introduction of Counsels; |
| 8:59:56 AM | Vice Chairman Cicero Note: Schweighardt, Stephanie Request for outstanding motions adn public coments |
| 9:00:13 AM | Nina McCoy Note: Schweighardt, Stephanie Stating Public Comments |
| 9:01:20 AM | Atty Brian Cumbo Note: Schweighardt, Stephanie Calls Greg Scott to stand |
| 9:01:40 AM | Vice Chairman Cicero Note: Schweighardt, Stephanie Swears in Witness |
| 9:01:59 AM | Atty Brian Cumbo Directs Witness Greg Scott Note: Schweighardt, Stephanie States full name and employed by |
| 9:02:43 AM | Atty Brian Cumbo Directs Witness Greg Scott Note: Schweighardt, Stephanie Regarding issue with pump not working |
| 9:03:57 AM | Atty Brian Cumbo Directs Witness Greg Scott Note: Schweighardt, Stephanie Regarding renting a pump |
| 9:04:32 AM | Atty Brian Cumbo Directs Witness Greg Scott Note: Schweighardt, Stephanie Asking how they came up with the \$16,000 for the pump rental |
| 9:05:13 AM | Atty Brian Cumbo Directs Witness Greg Scott Note: Schweighardt, Stephanie Regarding the rate increase |
| 9:05:36 AM | Atty Brian Cumbo Directs Witness Greg Scott Note: Schweighardt, Stephanie Regarding emergency money |

| | | |
|------------|--|--|
| 9:06:22 AM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | Greg Scott Witness explaining issue with the pump |
| 9:07:34 AM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | Greg Scott Regarding no immediate source or emergency money |
| 9:08:31 AM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | Greg Scott Discussing time to find cash and district going out of business |
| 9:08:58 AM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | Greg Scott Regarding rate increase and new pump |
| 9:09:17 AM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | Greg Scott Asking Witness to explain the complaint filed by Leon Muncy |
| 9:13:30 AM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | Greg Scott Asking if the complaint issue was unusual |
| 9:15:13 AM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | Greg Scott Regarding artical in newspaper about customer having a \$4,000 bill. |
| 9:19:56 AM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | Greg Scott Regarding Personnel issues - shift schedules for field employees, driving company vehicles home and still in the process of locating leaks and leak protection |
| 9:21:13 AM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | Greg Scott Regarding two man crew being adequate |
| 9:21:34 AM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | Greg Scott Regarding fixing the leaks |
| 9:21:58 AM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | Greg Scott Asking about cutting overtime |
| 9:22:11 AM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | Greg Scott Witness discussing staff needing supplies to repair the leaks and not enough cash |
| 9:23:16 AM | Mary Cromer Cross Witness Note: Schweighardt, Stephanie | Greg Scott Regarding purchase of ice and what it is for |
| 9:24:15 AM | Mary Cromer Cross Witness Note: Schweighardt, Stephanie | Greg Scott Regarding the Zip Zone payment of \$28,000+ and the negotiations of this payment |
| 9:25:57 AM | Mary Cromer Cross Witness Note: Schweighardt, Stephanie | Greg Scott Regarding the Raw Water Intake |
| 9:27:26 AM | Mary Cromer Cross Witness Note: Schweighardt, Stephanie | Greg Scott Asking about the two contract employees |
| 9:27:34 AM | Vice Chairman Cross Witness Note: Schweighardt, Stephanie | Greg Scott Are these employees of MCWD |
| 9:28:30 AM | Mary Cromer Cross Witness Note: Schweighardt, Stephanie | Greg Scott Regarding expenses for rebuilding the pumps |

9:29:22 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Discussing switch pumps needing repairs and if division of water requires two pumps

9:30:13 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding sending pumps away to be repaired and can they be repaired

9:30:44 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking for a final price for the pump repairs or rental pump

9:31:08 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding plans to rent a pump and rebuilding pumps

9:32:10 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking how long until the reservoir is full

9:33:10 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding plans for the rental pump to refill reservoir and rebuilding pumps

9:34:05 AM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking if the two pumps being rebuilt are the same two pumps on the list being sent out again to be rebuilt.

9:36:00 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding replacing one of the pumps being repaired with a new pump

9:36:36 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking about the emergency money and what it will be used for

9:37:06 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding issues with pump in river and floating pump device; has it fixed the problem

9:37:28 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Witness explaining issues with sand and pumps

9:38:49 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding the Water Loss Reports and any changes to the report since last hearing

9:40:11 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding Leon Muncy complaint and time period of the crews going down to look

9:41:13 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Process for taking complaints

9:41:44 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking if theres a work order for every complaint and process to review past complaints

9:42:26 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding process for tracking complaints

9:43:13 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking if there is a document to review complaints

9:43:54 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding \$4,000 water bill

9:44:50 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Asking who makes the decision about how much the invoice will be
Stephanie

9:45:42 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Past due invoice of Appalachian States and if still using them
Stephanie

9:46:33 AM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Regarding the Holly Bush extension and managing the tank
Stephanie

9:47:48 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding personal opinion of why the pumps failed
Stephanie

9:49:02 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if an employee was watching the pump, could they have
Stephanie maintained the leak

9:50:39 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding receiving a report of why the pump leaked
Stephanie

9:51:01 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding having a long term plan to fix, repair or rent the pump
Stephanie

9:52:22 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding the Leon Muncy complaint and if its been repaired. Has
Stephanie the MCWD come up with a process for future issues like this.

9:53:23 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if there is a process now regarding learning about someone
Stephanie having a major issue like this complaint

9:54:43 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding the Floyd County resident and if its normal in Martin
Stephanie County for two houses to have one meter

9:55:37 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if time in the past that MCWD would have known there were
Stephanie two houses with one meter

9:56:04 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if district knows beforehand if a large bill is about to occur for
Stephanie someone

9:57:09 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if Burches will be responsible to repair the leak and if they
Stephanie signed a letter knowing this

9:57:42 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding district current water loss
Stephanie

9:58:02 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding the new Martin County High School
Stephanie

9:58:48 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding if Martin County will be able to supply water to new high
Stephanie school

9:59:18 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Vice Chairman grants request
Stephanie
Note: Schweighardt, Distributes document and request it be marked as PSC Exhibit #1
Stephanie

10:00:11 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding PSC Exhibit #1 - Letter to Bob Taylor
Stephanie

10:02:03 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, What are the issues with the hydraulics as stated in the letter
Stephanie

10:02:57 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding line to supply water to new high school and if its ever
Stephanie been upgraded

10:03:49 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if the line needs to be upgraded
Stephanie

10:04:17 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding district having to pump the line to the new high school
Stephanie

10:04:35 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Have employees been made aware about having to pump this line
Stephanie and any training to do this

10:05:21 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding the time schedule for completing this for the new high
Stephanie school.

10:05:55 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding the tank by the high school
Stephanie

10:06:40 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if witness is aware of changes to increase the size of the tank
Stephanie

10:07:11 AM Vice Chairman Cross Witness Greg Scott
Note: Schweighardt, Reason for writing the letter to Bob Taylor and any response
Stephanie

10:08:12 AM Vice Chairman Cross Witness Greg Scott
Note: Schweighardt, Asking if the line to the new high school will work
Stephanie

10:08:51 AM Vice Chairman Cross Witness Greg Scott
Note: Schweighardt, Asking what is done before taking ownership of the line
Stephanie

10:09:31 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding fuel log and fuel purchases
Stephanie

10:10:19 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, How is MCWD tracking vehicle maintenance
Stephanie

10:11:11 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Fuel log being used to track individual vehicles that the district owns
Stephanie

10:11:39 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Distributes document and request it be marked as PSC Exhibit #2
Stephanie
Note: Schweighardt, Vice Chairman Cicero grants request
Stephanie

10:12:47 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if PSC Exhibit #2 is the current MCWD Fuel Procedures
Stephanie

10:13:09 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Any misuse discovered by employees since procedures were
Stephanie implimented

10:13:32 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking Witness to go through the fuel procedures
Stephanie

10:14:46 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Distributing document
Stephanie

10:14:58 AM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Asking if Marcie has authority to grant fuel requests
Stephanie

10:15:30 AM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Who reconciles the document at the end of the month
Stephanie

10:15:57 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Vice Chairman Cicero grants request
Stephanie
Note: Schweighardt, Request for document to be filed as PSC Exhibit #3
Stephanie

10:16:29 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding PSC Exhibit #3 - MCW Fuel Log - Asking why vehicle
Stephanie odometer was not provided for June and July

10:17:02 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Who gathers this information
Stephanie

10:17:20 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding the last column in June and July of fuel log
Stephanie

10:18:00 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Explain why using deisel
Stephanie

10:18:12 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if this is an indiviual employee going to Zip Zone to get deisel
Stephanie

10:19:16 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking why June and July have fewer fuel purchases but larger
Stephanie purchases

10:19:47 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking why some units have no purchased fuel logged
Stephanie

10:20:24 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding vehicles that are being repaired
Stephanie

10:20:36 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking why the unit number is not reported for month of July
Stephanie

10:21:42 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking why in June and July fuel purchases are \$3.19 per gallon
Stephanie

10:21:59 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding employees using personal vehicle and claiming mileage
Stephanie

10:22:30 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if District pays for employee's fuel on top of the mileage
Stephanie

10:22:51 AM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Regarding PSC Exhibit #3 - What does "Personal" signify under the
Stephanie Mileage column

10:23:50 AM POST HEARING DATA REQUEST
Note: Schweighardt, Submit what "personal" signifies under the Mileage column
Stephanie

10:24:02 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking for a status update of going forth with BlueWater KY.
Stephanie

10:25:10 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if BlueWater KY contract has been extended and what are
Stephanie the elements of the extension

10:25:55 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Any new discussions regarding Prestonburg
Stephanie

10:27:05 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding any updates on the ARC and AML grants
Stephanie

10:27:23 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding if the district changed how workers are distributed in the
Stephanie field

10:28:30 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding any changes to how office staff is being used and how
Stephanie payroll is set up

10:28:56 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Any changes to employee benefits and income
Stephanie

10:29:24 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if there have been any cuts to employee benefits or income
Stephanie

10:29:36 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking if district has adequate staff to cover shifts
Stephanie

10:29:47 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Has the Water Board voted on the budget
Stephanie

10:30:04 AM Vice Chairman Cicero
Note: Schweighardt, BREAK
Stephanie

10:30:13 AM Session Paused

10:43:39 AM Session Resumed

10:43:44 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding any other past debt paid out of the general operating
Stephanie expenses

10:44:23 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding coming up with a new process for paying past debts
Stephanie

10:45:20 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking what is the process now to pay invoices and if documented
Stephanie when paid

10:45:56 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding district's policy to request funds from surplus account
Stephanie

10:47:15 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Asking why Zip Zone was paid \$30,000 out of operations funds
Stephanie instead of surcharge account

10:48:15 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, How long had Zip Zone not paid their water bills
Stephanie

10:48:30 AM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Asking if Zip Zone owed \$30,000 and therefore MCWD netted the
Stephanie bills together

10:49:22 AM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Regarding policy on paying past due debts and if have a procedure
Stephanie of paying all past due debts

10:50:32 AM POST HEARING DATA REQUEST
Note: Schweighardt, Procedure for paying past due debts
Stephanie

10:51:36 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding if district is conducting all required inspections of the
Stephanie system on time

10:51:57 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Whose job is it to conduct these
Stephanie

10:52:07 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding pulling illegal meters
Stephanie

10:52:33 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding if district had to purchase any more inventory
Stephanie

10:53:34 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Distributes document and request it be marked as PSC Exhibit #4
Stephanie

Note: Schweighardt, Vice Chairman grants request
Stephanie

10:54:55 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding individuals listed on PSC Exhibit #4 and if contract
Stephanie employees

10:55:38 AM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Asking when James McCoy hired
Stephanie

10:56:00 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding service invoices listed on PSC Exhibit #4 - not listing what
Stephanie services were done

10:57:02 AM POST HEARING DATA REQUEST
Note: Schweighardt, List of what the listed services were, how many hours redereed, date
Stephanie of service and rate of pay

10:58:27 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Distributing document and request to be marked as PSC Exhibit #5
Stephanie

Note: Schweighardt, Vice Chairman grants request
Stephanie

10:59:18 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding PSC Exhibit #5 - status of accounts payable to ADP
Stephanie

11:00:24 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Distributing document and request to be marked as PSC Exhibit #6
Stephanie
Note: Schweighardt, Vice Chairman Cicero grants request
Stephanie

11:01:15 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Distributing document and request to be marked as PSC Exhibit #7
Stephanie
Note: Schweighardt, Vice Chairman Cicero grants request
Stephanie

11:02:15 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding PSC Exhibit #7 - balance of past due amount
Stephanie

11:02:45 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding PSC Exhibit #7 - why expenses due to Thornburg are
Stephanie growing

11:03:44 AM POST HEARING DATA REQUEST
Note: Schweighardt, Provide reason for increase in balance due
Stephanie

11:04:08 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding PSC Exhibit #6 - referring to individual invoices
Stephanie

11:07:45 AM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Asking if this was priced per lot
Stephanie

11:08:27 AM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Asking if staff may approach the Witness to assist with document
Stephanie location

11:09:30 AM POST HEARING DATA REQUEST
Note: Schweighardt, Provide detail of price
Stephanie

11:10:53 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding PSC Exhibit #6 - referring to individual invoices
Stephanie

11:13:13 AM POST HEARING DATA REQUEST
Note: Schweighardt, Provide explanation regarding items listed and if been shipped
Stephanie

11:13:19 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding PSC Exhibit #6 - referring to individual invoices - Meter box
Stephanie cover

11:13:54 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding PSC Exhibit #6 - referring to individual invoices - Invoice
Stephanie dated 5/18/2018

11:14:58 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Regarding PSC Exhibit #6 - referring to individual invoices - Invoice
Stephanie labeled Rainbow

11:15:44 AM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Asking why a name is listed and not a PO #
Stephanie

11:17:02 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Distributing document and request to be marked as PSC Exhibit #8
Stephanie
Note: Schweighardt, Vice Chairman Cicero grants request
Stephanie

11:18:05 AM Atty Andrew Bowker Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding PSC Exhibit #8 - what purchases are for and why all on same date of Feb 7, 2018, invoice labeled as sales

11:19:51 AM POST HEARING DATA REQUEST
Note: Schweighardt, Stephanie Provide list of what these purchases were for

11:21:28 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking if MCWD has the ability to buy all the water that would meet the needs of its customers

11:22:29 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie If the line across river was replaced, could MCWD supply water to all customers

11:23:39 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding difficulty pumping water from the river to reservoir, but enough to supply to customers

11:24:07 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie How many days or weeks supply left in reservoir

11:24:27 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie What percentage is left

11:24:48 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking where witness lives in Martin County

11:25:10 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking if any reason complaints are untrue

11:26:16 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking if district has a plan or infrastructure plan going forward to replace pipes

11:26:50 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking what if I told you that Commission could get you no money until we get a plan

11:27:08 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking how long District can survive with rate money - 30, 60, 90 days?

11:28:15 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Does MCWD know where all the leaks are and surveying water lines

11:29:10 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Does the District have the money to replace the leaks that are found

11:30:40 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie need more than 1.2 million dollars

11:30:58 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Askig what the chances are of getting extra money to fix the service lines

11:31:01 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding rate case - service line leaks and main leaks - Getting money to fix service lines

11:31:28 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Until the can, will always suffer from leak problems

11:32:30 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding water lines going into the new high school

11:33:57 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding issue with the new high school water and sewer line running parallel to each other

11:35:57 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding meeting with staff and commissioners about moving forward with making payments

11:37:03 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding propoals to pay the \$10,000, does this have to be approved or in your authority

11:39:46 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding board meeting minutes, any minutes that authorize you to request the PSC for the \$10,000

11:41:29 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding protocal or policy for writing off bad debts

11:43:34 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Witness referring to - "Board and myself have the best intention to fix MCWD"

11:44:50 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding water storage tank next to new high school

11:45:34 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding issue with old water line to new high school, not large enough

11:46:13 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking for any idea of the length of the old water line and how much would have to be replaced to bring it up to par

11:47:35 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking who said no to the replacement and would come up with another option

11:48:01 AM Commissioner Mathews Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking if the Engineer is the same one MCWD has been using

11:48:16 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking if the Engineer is the same engineer the district is using

11:48:30 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding pumps used on river powered by desiel fuel

11:50:59 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding plan to use a potoon to get water

11:53:16 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding how many hours you work a week over the last month

11:54:32 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding not having enough staff and how many more would be required and what kind of work is needed

11:55:33 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking if more office employees are needed

11:55:46 AM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding water commission posted position for general manager and you applied, any interviews taken place

11:56:33 AM Vice Chairman Cicero
Note: Schweighardt, Stephanie BREAK

11:56:48 AM Session Paused

12:58:40 PM Session Resumed

12:58:45 PM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding pumps at the river being down and how long this problem has persisted.

12:59:57 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding the new high school water line

1:01:04 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding having crews that go by the water line to the new high school

1:02:06 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding it being better to see what they are doing with this line now, before MCWD takes it over

1:08:03 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding purchased water and repaired pumps

1:09:10 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking what will change when the \$3.4 million grant is received

1:12:45 PM Atty Brian Cumbo
Note: Schweighardt, Stephanie Explaining what will happen with purchasing the pump

1:14:19 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding discussion with Prestonburg about the rate being paid

1:14:57 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding Zip Zone and balance continuing to grow

1:15:50 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding pumps specs

1:17:37 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Stephanie Asking if the report will have what caused the needed repair

1:18:00 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding the quotation vs. invoice for Thornburg

1:18:44 PM POST HEARING DATA REQUEST
Note: Schweighardt, Stephanie Provide reconciliation files

1:19:29 PM POST HEARING DATA REQUEST
Note: Schweighardt, Stephanie List of vendors and terms of past due accounts

1:21:34 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Stephanie Regarding procedure/policy of writing off bad debts as stated in meeting minutes

1:22:33 PM POST HEARING DATA REQUEST
Note: Schweighardt, Provide procedure/policy of writing off bad debt stating in meeting
Stephanie minutes

1:22:41 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Regarding several payments for \$45
Stephanie

1:24:07 PM POST HEARING DATA REQUEST
Note: Schweighardt, Provide reason for several payments of \$45
Stephanie

1:24:20 PM Vice Chairman Cicero Cross Witness Greg Scott
Note: Schweighardt, Regarding PSC giving MCWD parameters of past due invoices
Stephanie

1:25:15 PM Atty Brian Cumbo ReDirect Witness Greg Scott
Note: Schweighardt, Comments regarding MCWD, pumping water process and issues
Stephanie with pumps

1:26:50 PM Vice Chairman Cicero
Note: Schweighardt, Asking what is Plan B
Stephanie

1:27:43 PM Atty Brian Cumbo Directs Witness Greg Scott
Note: Schweighardt, Regarding mileage documented being before policy was in place
Stephanie

1:29:04 PM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Regarding the Zip Zone past due amounts and when did you learn
Stephanie they were not paying their water bills

1:29:42 PM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Regarding other accounts being past due in that large of an amount
Stephanie

1:30:34 PM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, How long had Zip Zone not been paying their bills
Stephanie

1:31:04 PM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Was Zip Zone given a demand or shut off notice
Stephanie

1:31:24 PM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Asking if no one was aware Zip Zone was not paying their bill
Stephanie

1:31:48 PM Mary Cromer Cross Witness Greg Scott
Note: Schweighardt, Were you aware on August 7 that they were not paying their bills
Stephanie

1:33:22 PM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Regarding what happens if customer does not pay their bill and why
Stephanie did this not happen to Zip Zone

1:34:51 PM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, How did you discover they had not paid their bills
Stephanie

1:35:18 PM Chairman Schmitt Cross Witness Greg Scott
Note: Schweighardt, Asking if someone told witness not to put Zip Zone on the shut off
Stephanie list

1:36:16 PM POST HEARING DATA REQUEST
Note: Schweighardt, Provide a record of how long Zip Zone did not pay their bill
Stephanie

1:36:37 PM Vice Chairman Cicero
Note: Schweighardt, Witness exused from Hearing
Stephanie

| | | |
|------------|--|--|
| 1:36:53 PM | Atty Brian Cumbo Note: Schweighardt, Stephanie | Calls witness to stand |
| 1:37:04 PM | Vice Chairman Cicero Note: Schweighardt, Stephanie | Swears in Witness |
| 1:37:12 PM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | John Horn Ask Witness to state name and position with MCWD |
| 1:37:22 PM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | John Horn Regarding rented pump at the river |
| 1:38:59 PM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | John Horn Regarding what Atty Cumbo stated about the grants and purchasing pumps |
| 1:39:31 PM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | John Horn Regarding status of grants |
| 1:40:13 PM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | John Horn Asking Witness to state education, training and background |
| 1:40:46 PM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | John Horn Askin Witness based on his experience and MCWD's future without a rate increase |
| 1:41:33 PM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | John Horn Regarding General Manager position and interviews |
| 1:42:33 PM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | John Horn Asking if qualified candidates have applied for the position |
| 1:43:40 PM | Atty Brian Cumbo Directs Witness Note: Schweighardt, Stephanie | John Horn Regarding cash flow and hiring a general manager |
| 1:44:17 PM | Mary Cromer Cross Witness Note: Schweighardt, Stephanie | John Horn Regarding rented pump taking care of the problem with the sand |
| 1:45:20 PM | Mary Cromer Cross Witness Note: Schweighardt, Stephanie | John Horn Regarding bypass line of the reservoir |
| 1:45:54 PM | Mary Cromer Cross Witness Note: Schweighardt, Stephanie | John Horn Regarding problem being poor quality of reservoir |
| 1:46:15 PM | Atty Andrew Bowker Cross Witness Note: Schweighardt, Stephanie | John Horn Asking when the last time resorvoir was full |
| 1:46:41 PM | Atty Andrew Bowker Cross Witness Note: Schweighardt, Stephanie | John Horn Regarding contact with BlueWater KY being extended and terms |
| 1:47:12 PM | Atty Andrew Bowker Cross Witness Note: Schweighardt, Stephanie | John Horn Has Water Board voted on budget |
| 1:47:37 PM | Atty Andrew Bowker Cross Witness Note: Schweighardt, Stephanie | Jimmy Kerr Regarding search for General Manager timeframe for District to make an offer |

1:48:24 PM Chairman Schmitt Cross Witness John Horn
Note: Schweighardt, Regarding water line issues with new high school
Stephanie

1:49:04 PM Chairman Schmitt Cross Witness John Horn
Note: Schweighardt, Water line and sewer line being within 10 feet of each other
Stephanie

1:49:48 PM Chairman Schmitt Cross Witness John Horn
Note: Schweighardt, Regarding Judge Callahan's son being a residential inspector
Stephanie

1:50:44 PM Chairman Schmitt Cross Witness John Horn
Note: Schweighardt, Asking if we know what the engineer says
Stephanie

1:50:58 PM Chairman Schmitt Cross Witness John Horn
Note: Schweighardt, Asking if Witness is running for the school board and understands he
Stephanie cannot be on both boards

1:51:40 PM Vice Chairman Cicero Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding pump rented for the river
Stephanie

1:53:25 PM Vice Chairman Cicero
Note: Schweighardt, Witness excused
Stephanie

1:53:38 PM Atty Brian Cumbo
Note: Schweighardt, Calls Witness to stand
Stephanie

1:53:47 PM Vice Chairman Cicero
Note: Schweighardt, Swears in Witness
Stephanie

1:53:57 PM Atty Brian Cumbo Directs Witness Jimmy Kerr
Note: Schweighardt, Ask Witness to state name and position with MCWD
Stephanie

1:54:14 PM Atty Brian Cumbo Directs Witness Jimmy Kerr
Note: Schweighardt, Regarding making MCWD an on-going active business
Stephanie

1:55:50 PM Atty Brian Cumbo Directs Witness Jimmy Kerr
Note: Schweighardt, Regarding the MCWD Commissioners understanding
Stephanie

1:58:51 PM Atty Brian Cumbo Directs Witness Jimmy Kerr
Note: Schweighardt, How will MCWD get themselves caught up
Stephanie

2:01:39 PM Chairman Schmitt Cross Witness Jimmy Kerr
Note: Schweighardt, Stating if MCWD expects PSC to give them the money without any
Stephanie reports

2:07:44 PM Mary Cromer Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding the submitted Martin County Concerned Citizens post
Stephanie hearing brief

2:08:41 PM Mary Cromer Cross Witness Jimmy Kerr
Note: Schweighardt, How are you planning to pay off Prestonburg
Stephanie

2:09:25 PM Mary Cromer Cross Witness Jimmy Kerr
Note: Schweighardt, Entent is to file another motion regarding Prestonburg
Stephanie

2:10:05 PM Vice Chairman Cicero Cross Witness Jimmy Kerr
Note: Schweighardt, Asking why it did not end up in the \$3 range
Stephanie

2:10:38 PM Vice Chairman Cicero Cross Witness Jimmy Kerr
Note: Schweighardt, Asking why not take the lowest water rate and in the future, then go
Stephanie back to the higher rate

2:13:44 PM Vice Chairman Cicero Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding past due invoices
Stephanie

2:15:05 PM Commissioner Mathews Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding meeting with Mr. Campbell
Stephanie

2:15:40 PM Vice Chairman Cicero Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding the purchased water from Prestonburg and any offer
Stephanie lower

2:17:55 PM Commissioner Mathews Cross Witness Jimmy Kerr
Note: Schweighardt, Asking how much was being pumped and were they taking it off
Stephanie their debt

2:19:19 PM Mary Cromer Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding what financials are approved by the board
Stephanie

2:20:55 PM Mary Cromer Cross Witness Jimmy Kerr
Note: Schweighardt, How are the bills presented at the meeting
Stephanie

2:21:07 PM Mary Cromer Cross Witness Jimmy Kerr
Note: Schweighardt, Do you approve the spreadsheet showing the bills
Stephanie

2:21:44 PM Mary Cromer Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding Witness made aware that Zip Zone was not paying their
Stephanie bills

2:23:08 PM Mary Cromer Cross Witness Jimmy Kerr
Note: Schweighardt, Were you aware of this at the last hearing
Stephanie

2:24:32 PM Mary Cromer Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding planning to hire a general manager prior to getting a rate
Stephanie increase

2:26:13 PM Mary Cromer Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding deciding who to pay
Stephanie

2:27:01 PM Mary Cromer Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding any other large accounts that are past due and have not
Stephanie pay their water bill

2:27:53 PM Atty Andrew Bowker Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding the ARC and AML grants and anything to add besides
Stephanie what Mr. Scott and Mr. Horn stated.

2:31:08 PM Atty Andrew Bowker Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding using the AML funds for an engineer to redesign the
Stephanie intake

2:31:47 PM Commissioner Mathews Cross Witness Jimmy Kerr
Note: Schweighardt, Asking if it is to increase the amount and quality of the water
Stephanie

2:32:05 PM Atty Andrew Bowker Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding how the district changed the staff in the field
Stephanie

2:33:09 PM Atty Andrew Bowker Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding any changes to office staff
Stephanie

2:33:44 PM Atty Andrew Bowker Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding changing how payroll is set up and employee benefits
Stephanie

2:34:33 PM Atty Andrew Bowker Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding payments to ADP and any other past due debts
Stephanie

2:35:14 PM Atty Andrew Bowker Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding a written plan to address the infurstructor
Stephanie

2:36:22 PM POST HEARING DATA REQUEST
Note: Schweighardt, Provide the rate Prestonburg is charging
Stephanie

2:37:16 PM Chairman Schmitt Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding Zip Zone account not being discovered
Stephanie

2:41:14 PM Chairman Schmitt Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding outstanding loans and any danger with not being able to
Stephanie pay these loans

2:41:57 PM Chairman Schmitt Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding monthly meeting and what is in the meeting packet
Stephanie

2:44:07 PM Chairman Schmitt Cross Witness Jimmy Kerr
Note: Schweighardt, Asking who writes the checks
Stephanie

2:44:33 PM Chairman Schmitt Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding who sees all the invoices
Stephanie

2:46:14 PM Chairman Schmitt Cross Witness Jimmy Kerr
Note: Schweighardt, Asking if at the meetings, do all the Commissioenrs receive a list of
Stephanie expenses paid

2:47:07 PM Chairman Schmitt Cross Witness Jimmy Kerr
Note: Schweighardt, Confirming the board does not review and vote to pay the bills
Stephanie

2:48:03 PM Chairman Schmitt Cross Witness Jimmy Kerr
Note: Schweighardt, Confirming that you do not approve the bills before they are paid
Stephanie

2:49:24 PM Chairman Schmitt Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding borrowing money to pay off all the debts and using the
Stephanie surcharge to make monthly payments, but no banks are interested
in this

2:51:42 PM Vice Chairman Cicero Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding \$3.4 million and plans
Stephanie

2:53:35 PM Vice Chairman Cicero Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding considering purchasing water
Stephanie

2:55:16 PM Vice Chairman Cicero Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding how much it cost to produce water at the plant
Stephanie

2:55:56 PM Vice Chairman Cicero Cross Witness Jimmy Kerr
Note: Schweighardt, Regarding if there is a place you can spend the grant
Stephanie

2:57:22 PM Commissioner Mathews Cross Witness Jimmy Kerr
Note: Schweighardt, Asking if still in compliance
Stephanie

| | | |
|------------|--|--|
| 2:59:11 PM | Vice Chairman Cicero Cross Witness Jimmy Kerr Note: Schweighardt, Stephanie | Regarding the water line for the new high school |
| 3:03:13 PM | Vice Chairman Cicero Cross Witness Jimmy Kerr Note: Schweighardt, Stephanie | Regarding Witness' opinion of how long MCWD will be in business |
| 3:04:34 PM | Mary Cromer Cross Witness Jimmy Kerr Note: Schweighardt, Stephanie | Regarding the issues with customers complaining to others besides MCWD |
| 3:06:25 PM | Atty Andrew Bowker Cross Witness Jimmy Kerr Note: Schweighardt, Stephanie | Asking if there are any plans to map the entire system |
| 3:07:51 PM | Commissioner Mathews Cross Witness Jimmy Kerr Note: Schweighardt, Stephanie | Regarding an estimate for the overall savings |
| 3:09:10 PM | Commissioner Mathews Cross Witness Jimmy Kerr Note: Schweighardt, Stephanie | Asking if seen a market decrease in fuel purchases |
| 3:10:02 PM | Vice Chairman Cicero Note: Schweighardt, Stephanie | Witness Excused |
| 3:10:08 PM | Atty James Gardner Note: Schweighardt, Stephanie | Regarding clarification on plan to pay off debts and to pay Prestonburg |
| 3:11:38 PM | Vice Chairman Cicero Note: Schweighardt, Stephanie | PHDR - Due out by PSC Staff Friday, August 31 - Response due by Wednesday, September 19 |
| 3:12:49 PM | Vice Chairman Cicero Note: Schweighardt, Stephanie | Next Hearing will be moved to 180 Days, and scheduled for sometime towards the end of February or beginning of March 2019. |
| 3:13:50 PM | Vice Chairman Cicero Note: Schweighardt, Stephanie | Hearing Adjourned |
| 3:13:55 PM | Session Paused | |
| 4:17:52 PM | Session Ended | |



| Name: | Description: |
|-----------------|---|
| PSC Exhibit #1 | MCWD Letter from Greg Scott to Bob Taylor, Dated 4/11/2018 |
| PSC Exhibit #2 | MCWD Fuel Procedures |
| PSC Exhibit #3 | MCWD Fuel Log |
| PSC Exhibit #4 | MCWD Schedule of Expenses for Raw Water Intake for the Period from May 1, 2018 to August 15, 2018 |
| PSC Exhibit #5 | Exhibit #2 - Email and Attachment from Linda Bevins to Ashley with Linda Sumpter CPA |
| PSC Exhibit #6 | Exhibit #3 - C.I. Thornburg - MCWD Aged Payables as of July 31, 2018 |
| PSC Exhibit #7 | Exhibit 1 - MCWD Aged Payables as of June 25, 2018 |
| PSC Exhibit #8 | Evans Hardware - MCWD Aged Payables as of July 30, 2018 |
| Public Comments | Statement submitted by Nina McCoy - "Calls Concerning the Laying of Water and Sewer Lines to the New Martin County High School" |

MARTIN COUNTY WATER DISTRICT

387 East Main Street Suite 140
INEZ, KY 41224

606-298-3885 OFFICE

606-298-4913 Fax

April 11, 2018

To: Kentucky Engineering Group

Bob Taylor,

I am writing to you in regards to the proposed water line extension and tank site for the new Sheldon Clark High School.

I have concerns regarding hydraulics in that area.

As you know, we have had, and continue to have problems in that area.

Please address my concerns.

Thank you,

Greg Scott, General Manager

Martin County Water District

Fuel Procedures

- #H • Field workers call office when fuel is purchased.
- Workers give name of store for fuel purchase.
- Workers get approval for fuel purchase from office.
- After approval, workers purchase fuel and call office with the following information:
 1. Unit number
 2. Price per gallon
 3. Gallons purchased
 4. Final total
 5. Mileage
- Recorded in office.

Martin County Water Fuel Log

| Date | Vendor | Unit | By | Gallons | | Inv. Amt | Mileage |
|-----------|-------------|------|----|-----------|----------|----------|----------|
| | | | | Purchased | Cost/Gl | | |
| 3/5/2018 | Zip Zone #4 | 70 | RJ | 14.39 | \$ 2.499 | \$ 35.97 | |
| 3/5/2018 | Zip Zone #2 | 4 | JS | 9.148 | \$ 2.499 | \$ 22.86 | |
| 3/5/2018 | Zip Zone #2 | 1 | JM | 26.01 | \$ 2.499 | \$ 65.00 | |
| 3/6/2018 | Zip Zone #3 | 5 | CM | 16.007 | \$ 2.499 | \$ 40.00 | |
| 3/6/2018 | Zip Zone #7 | 3 | RS | 12.08 | \$ 2.499 | \$ 32.01 | |
| 3/7/2018 | Zip Zone #3 | 4 | JS | 7.02 | \$ 2.499 | \$ 18.00 | |
| 3/7/2018 | Zip Zone #1 | 70 | RJ | 21.611 | \$ 2.499 | \$ 54.01 | |
| 3/8/2018 | Zip Zone #2 | 3 | RS | 17.02 | \$ 2.499 | \$ 43.00 | |
| 3/8/2018 | Zip Zone #3 | 2 | JS | 20 | \$ 2.990 | \$ 60.02 | |
| 3/8/2018 | Zip Zone #2 | 1 | JM | 28.61 | \$ 2.499 | \$ 71.50 | |
| 3/8/2018 | Zip Zone #4 | Joe | JH | 21.648 | \$ 2.499 | \$ 54.10 | |
| 3/9/2018 | Zip Zone #7 | 4 | JS | 10.1 | \$ 2.499 | \$ 27.51 | |
| 3/9/2018 | Zip Zone #7 | 70 | RJ | 19.335 | \$ 2.499 | \$ 48.32 | |
| 3/9/2018 | Zip Zone #2 | 5 | CM | 17.207 | \$ 2.499 | \$ 43.00 | |
| 3/9/2018 | Zip Zone #7 | 7 | RS | 13.607 | \$ 2.499 | \$ 34.00 | |
| 3/11/2018 | Zip Zone #4 | 3 | RS | 14.804 | \$ 2.499 | \$ 37.00 | |
| 3/12/2018 | Zip Zone #7 | 70 | RJ | 17.937 | \$ 2.499 | \$ 44.82 | |
| 3/12/2018 | Zip Zone #7 | 6 | RJ | 20.452 | \$ 2.499 | \$ 51.11 | |
| 3/13/2018 | Zip Zone #7 | 4 | JS | 12.406 | \$ 2.499 | \$ 31.00 | |
| 3/13/2018 | Zip Zone #2 | 1 | JM | 28.011 | \$ 2.499 | \$ 70.00 | |
| 3/13/2018 | Zip Zone #3 | 2 | JS | 21.2 | \$ 2.499 | \$ 53.00 | |
| 3/13/2018 | Zip Zone #1 | 3 | RS | 14.407 | \$ 2.499 | \$ 36.00 | |
| 3/14/2018 | Zip Zone #7 | 2 | JS | 15.606 | \$ 2.499 | \$ 39.00 | |
| 3/14/2018 | Zip Zone #7 | 5 | JM | 17.607 | \$ 2.499 | \$ 44.00 | 161341 |
| 3/14/2018 | Zip Zone #7 | 70 | RJ | 24.51 | \$ 2.499 | \$ 61.38 | personal |
| 3/15/2018 | Zip Zone #7 | 2 | JS | 24.359 | \$ 2.990 | \$ 73.05 | 9204.7 |
| 3/15/2018 | Zip Zone #7 | 4 | JS | 10.933 | \$ 2.499 | \$ 27.32 | 138302 |
| 3/15/2018 | Zip Zone #7 | 3 | RS | 15.607 | \$ 2.499 | \$ 34.00 | personal |
| 3/16/2018 | Zip Zone #7 | 5 | JM | 13.004 | \$ 2.499 | \$ 32.40 | 161517 |
| 3/16/2018 | Zip Zone #2 | 4 | JS | 9.768 | \$ 2.499 | \$ 24.41 | 138405 |
| 3/16/2018 | Zip Zone #4 | 1 | JM | 31.2 | \$ 2.499 | \$ 78.01 | 184640 |
| 3/17/2018 | Zip Zone #4 | 3 | RS | 15.605 | \$ 2.499 | \$ 39.00 | personal |
| 3/20/2018 | Zip Zone #7 | 4 | JS | 5.731 | \$ 2.499 | \$ 14.32 | 138477 |
| 3/20/2018 | Zip Zone #7 | 2 | TH | 12.637 | \$ 2.990 | \$ 37.90 | 9277.9 |
| 3/20/2018 | Zip Zone #2 | 3 | RS | 14.08 | \$ 2.499 | \$ 37.00 | personal |
| 3/20/2018 | Zip Zone #7 | 70 | RJ | 22.34 | \$ 2.499 | \$ 55.85 | 97132.4 |

| | | | | | | | |
|-----------|-------------|----|----|--------|----------|----------|----------|
| 3/20/2018 | Zip Zone #4 | 1 | JM | 14.04 | \$ 2.499 | \$ 36.00 | 184820 |
| 3/21/2018 | Zip Zone #7 | 5 | JM | 11.403 | \$ 2.499 | \$ 28.50 | 161673 |
| 3/21/2018 | Zip Zone #4 | 4 | JS | 11.066 | \$ 2.499 | \$ 27.65 | 138705 |
| 3/21/2018 | Zip Zone #2 | 3 | RS | 13.604 | \$ 2.499 | \$ 34.00 | 168036 |
| 3/22/2018 | Zip Zone #7 | 2 | JS | 15.671 | \$ 2.990 | \$ 47.00 | 9374.4 |
| 3/23/2018 | Zip Zone #4 | 5 | JM | 16.606 | \$ 2.499 | \$ 41.50 | 185149 |
| 3/23/2018 | Zip Zone #7 | 2 | JS | 9.851 | \$ 2.999 | \$ 29.54 | 9427 |
| 3/23/2018 | Zip Zone #7 | 4 | JS | 12.006 | \$ 2.499 | \$ 30.00 | 138737 |
| 3/23/2018 | Zip Zone #7 | 70 | RJ | 28.424 | \$ 2.499 | \$ 71.03 | 97559 |
| 3/23/2018 | Zip Zone #2 | 1 | JM | 32.6 | \$ 2.499 | \$ 81.50 | 185200 |
| 3/23/2018 | Zip Zone #7 | 3 | RS | 12.703 | \$ 2.499 | \$ 31.89 | 168189 |
| 3/23/2018 | Zip Zone #7 | 6 | RJ | 18.012 | \$ 2.499 | \$ 45.01 | 167702 |
| 3/24/2018 | Zip Zone #7 | 3 | JH | 20.179 | \$ 2.499 | \$ 50.43 | personal |
| 3/24/2018 | Zip Zone #7 | 4 | JS | 7.297 | \$ 2.499 | \$ 18.24 | 138721 |
| 3/24/2018 | Zip Zone #7 | 2 | JS | 13.968 | \$ 2.990 | \$ 41.89 | 9530.1 |
| 3/25/2018 | Zip Zone #7 | 3 | JH | 20.373 | \$ 2.499 | \$ 50.91 | personal |
| 3/25/2018 | Zip Zone #1 | 5 | RS | 19.224 | \$ 2.499 | \$ 48.04 | 112473 |
| 3/26/2018 | Zip Zone #7 | 4 | JS | 10.622 | \$ 2.499 | \$ 26.54 | 138866 |
| 3/26/2018 | Zip Zone #1 | 5 | RS | 15.06 | \$ 2.499 | \$ 39.00 | 162144 |
| 3/26/2018 | Zip Zone #7 | 70 | RJ | 18.82 | \$ 2.499 | \$ 50.04 | 97849 |
| 3/26/2018 | Zip Zone #7 | 2 | JS | 17.31 | \$ 2.999 | \$ 51.93 | 9594 |
| 3/27/2018 | Zip Zone #7 | 4 | JS | 12.155 | \$ 2.650 | \$ 32.32 | 139032 |
| 3/27/2018 | Zip Zone #4 | 1 | JM | 28.2 | \$ 2.650 | \$ 75.01 | 184550 |
| 3/27/2018 | Zip Zone #7 | JS | 4 | 12.155 | \$ 2.659 | \$ 32.32 | 139067 |
| 3/27/2018 | Zip Zone #7 | JS | 4 | 5.716 | \$ 2.699 | \$ 15.28 | 139098 |
| 3/28/2018 | Zip Zone #2 | RS | 5 | 16.9 | \$ 2.659 | \$ 45.00 | 162409 |
| 3/28/2018 | Zip Zone #2 | RJ | 70 | 11.722 | \$ 2.659 | \$ 40.55 | 98025 |
| 3/29/2018 | Zip Zone #7 | RS | 5 | 11.283 | \$ 2.659 | \$ 30.00 | 162587 |
| 3/30/2018 | Zip Zone #7 | JS | 4 | 13.297 | \$ 2.659 | \$ 35.36 | 139330 |
| 3/30/2018 | Zip Zone #7 | JS | 2 | 24.312 | \$ 2.999 | \$ 73.00 | 9806.7 |
| 3/30/2018 | Zip Zone #1 | RJ | 70 | 24.984 | \$ 3.459 | \$ 86.42 | 98410 |
| 3/30/2018 | Zip Zone #4 | JM | 1 | 25.949 | \$ 2.659 | \$ 69.00 | 184716 |

Martin County Water Fuel Log

| Date | Vendor | Unit | By | Gallons Purchased | Cost/Gl | Inv. Amt | Mileage |
|-----------|-------------|------|----|-------------------|----------|----------|---------|
| 4/1/2018 | Zip Zone #4 | 4 | JS | 7.523 | \$ 2.659 | \$ 20.00 | 139470 |
| 4/1/2018 | Zip Zone #1 | 4 | TH | 9.62 | \$ 2.599 | \$ 25.00 | 139510 |
| 4/2/2018 | Zip Zone #7 | 2 | JS | 26.305 | \$ 2.990 | \$ 78.89 | 10038.4 |
| 4/3/2018 | Zip Zone #1 | 4 | TH | 10.527 | \$ 2.599 | \$ 27.36 | 139580 |
| 4/3/2018 | Zip Zone #2 | 1 | JM | 28.283 | \$ 2.599 | \$ 73.51 | 184960 |
| 4/3/2018 | Zip Zone #7 | 60 | TH | 20.007 | \$ 2.599 | \$ 52.00 | 129699 |
| 4/4/2018 | Zip Zone #7 | 70 | RJ | 23.41 | \$ 2.599 | \$ 60.99 | 99534 |
| 4/5/2018 | Zip Zone #7 | 1 | JS | 7.913 | \$ 2.990 | \$ 23.73 | 10076.3 |
| 4/5/2018 | Zip Zone #7 | 70 | RJ | 24.561 | \$ 2.499 | \$ 61.38 | 99642 |
| 4/5/2018 | Zip Zone #2 | 5 | RS | 16.05 | \$ 2.590 | \$ 43.00 | 162839 |
| 4/5/2018 | Zip Zone #1 | 60 | TH | 15.931 | \$ 2.699 | \$ 43.00 | 129914 |
| 4/5/2018 | Zip Zone #7 | 4 | JS | 10.376 | \$ 2.699 | \$ 28.00 | 139743 |
| 4/6/2018 | Zip Zone #7 | 1 | JS | 7.771 | \$ 2.990 | \$ 23.31 | 10127.1 |
| 4/6/2018 | Zip Zone #7 | 70 | RJ | 15.173 | \$ 2.699 | \$ 40.95 | 99750 |
| 4/6/2018 | Zip Zone #2 | 1 | JM | 23.898 | \$ 2.699 | \$ 64.50 | 182127 |
| 4/6/2018 | Zip Zone #3 | 5 | RS | 14.821 | \$ 2.699 | \$ 40.00 | 163089 |
| 4/9/2018 | Zip Zone #7 | 60 | TH | 16.543 | \$ 2.599 | \$ 43.00 | 130131 |
| 4/8/2018 | Zip Zone #7 | 44 | JS | 11.114 | \$ 2.699 | \$ 30.00 | 154525 |
| 4/9/2018 | Zip Zone #1 | 4 | JS | 11.194 | \$ 2.859 | \$ 32.00 | 140915 |
| 4/9/2018 | Zip Zone #7 | 70 | RJ | 19.897 | \$ 2.599 | \$ 51.71 | 10008 |
| 4/9/2018 | Zip Zone #7 | 5 | RS | 16.514 | \$ 2.599 | \$ 43.00 | 163362 |
| 4/10/2018 | Zip Zone #1 | 60 | TH | 12.56 | \$ 2.599 | \$ 32.64 | 130290 |
| 4/11/2018 | Zip Zone #1 | 3 | RS | 16.933 | \$ 2.599 | \$ 44.01 | 163631 |
| 4/11/2018 | Zip Zone #7 | 2 | JS | 18.13 | \$ 2.999 | \$ 54.37 | 10231.4 |
| 4/11/2018 | Zip Zone #7 | 44 | JS | 11.548 | \$ 2.599 | \$ 30.01 | 154625 |
| 4/11/2018 | Zip Zone #4 | 1 | JM | 30 | \$ 2.599 | \$ 78.00 | 182612 |
| 4/12/2018 | Zip Zone #7 | 70 | RJ | 17.487 | \$ 2.599 | \$ 45.45 | 100334 |
| 4/12/2018 | Zip Zone #7 | 3 | JH | 20.497 | \$ 2.750 | \$ 56.55 | |

| | | | | | | | |
|-----------|-------------|----|----|--------|----------|----------|---------|
| 4/12/2018 | Zip Zone #4 | 5 | RS | 15.947 | \$ 2.759 | \$ 44.00 | 164098 |
| 4/13/2018 | Zip Zone #7 | 5 | RS | 12.684 | \$ 2.759 | \$ 35.00 | 164119 |
| 4/13/2018 | Zip Zone #7 | 60 | TH | 16.761 | \$ 2.750 | \$ 46.24 | 130497 |
| 4/16/2018 | Zip Zone #4 | 1 | JM | 33.709 | \$ 2.759 | \$ 93.00 | 183129 |
| 4/16/2018 | Zip Zone #7 | 2 | JS | 20.473 | \$ 2.990 | \$ 61.40 | 10357.7 |
| 4/16/2018 | Zip Zone #7 | 6 | RJ | 17.659 | \$ 2.750 | \$ 48.72 | 167876 |
| 4/16/2018 | Zip Zone #2 | 5 | RS | 148.59 | \$ 2.790 | \$ 41.00 | 164370 |
| 4/16/2018 | Zip Zone #7 | 70 | RJ | 26.278 | \$ 2.750 | \$ 12.50 | 100729 |
| 4/16/2018 | Zip Zone #7 | 44 | JS | 10.873 | \$ 2.750 | \$ 30.00 | 154750 |
| 4/16/2018 | Zip Zone #7 | 6 | RJ | 17.659 | \$ 2.750 | \$ 48.72 | 167876 |
| 4/17/2018 | Zip Zone #7 | 4 | JS | 11.124 | \$ 2.750 | \$ 30.69 | 139850 |
| 4/17/2018 | Zip Zone #7 | 70 | RJ | 14.464 | \$ 2.759 | \$ 39.91 | 100976 |
| 4/18/2018 | Zip Zone #1 | 3 | TH | 11.456 | \$ 2.759 | \$ 31.61 | 139993 |
| 4/18/2018 | Zip Zone #7 | 70 | RJ | 22.718 | \$ 2.750 | \$ 62.68 | 101243 |
| 4/18/2018 | Zip Zone #7 | 5 | RS | 15.223 | \$ 2.750 | \$ 42.00 | 164604 |
| 4/19/2018 | Zip Zone #7 | 60 | TH | 20.458 | \$ 2.759 | \$ 56.44 | 130789 |
| 4/19/2018 | Zip Zone #7 | 2 | JS | 21.635 | \$ 2.990 | \$ 64.88 | 10575 |
| 4/19/2018 | Zip Zone #7 | 2 | JS | 6.283 | \$ 2.990 | \$ 18.84 | 10601 |
| 4/19/2018 | Zip Zone #7 | 2 | JS | 18.259 | \$ 2.990 | \$ 54.76 | 10634 |
| 4/19/2018 | Zip Zone #2 | 1 | JM | 17.055 | \$ 2.750 | \$ 47.00 | 183373 |
| 4/20/2018 | Zip Zone #7 | 70 | RJ | 21.091 | \$ 2.759 | \$ 58.19 | 101542 |
| 4/20/2018 | Zip Zone #7 | 60 | TH | 9.422 | \$ 2.759 | \$ 26.00 | 130915 |
| 4/20/2018 | Zip Zone #7 | 4 | JS | 9.064 | \$ 2.759 | \$ 25.01 | 140214 |
| 4/20/2018 | Zip Zone #7 | 4 | JS | 12.69 | \$ 2.759 | \$ 35.01 | 140051 |
| 4/20/2018 | Zip Zone #1 | 5 | RS | 17.037 | \$ 2.759 | \$ 47.01 | 164860 |
| 4/23/2018 | Zip Zone #7 | 5 | RS | 14.139 | \$ 2.759 | \$ 39.01 | 165064 |
| 4/23/2018 | Zip Zone #3 | 2 | JS | 19.187 | \$ 2.999 | \$ 57.54 | 10628.6 |
| 4/24/2018 | Zip Zone #2 | 60 | TH | 17.397 | \$ 2.759 | \$ 48.00 | 131177 |
| 4/24/2018 | Zip Zone #7 | 4 | JS | 10.153 | \$ 2.750 | \$ 28.01 | 140230 |
| 4/25/2018 | Zip Zone #7 | 70 | RJ | 28.471 | \$ 2.750 | \$ 78.55 | 101715 |
| 4/25/2018 | Zip Zone #7 | 1 | JM | 32.985 | \$ 2.750 | \$ 91.01 | 183892 |
| 4/25/2018 | Zip Zone #7 | 5 | RS | 16.311 | \$ 2.750 | \$ 45.00 | 165308 |
| 4/26/2018 | Zip Zone #7 | 44 | JS | 10.494 | \$ 2.859 | \$ 30.00 | 154973 |

| | | | | | | | |
|-----------|-------------|----|----|--------|----------|----------|---------|
| 4/26/2018 | Zip Zone #7 | 4 | TH | 11.449 | \$ 2.859 | \$ 32.73 | 140359 |
| 4/26/2018 | Zip Zone #7 | 2 | JS | 11.472 | \$ 2.990 | \$ 34.40 | 10735.9 |
| 4/27/2018 | Zip Zone #7 | 60 | TH | 9.444 | \$ 2.859 | \$ 27.00 | 131300 |
| 4/27/2018 | Zip Zone #7 | 70 | RJ | 15.934 | \$ 2.850 | \$ 45.56 | 168030 |
| 4/27/2018 | Zip Zone #7 | 5 | RS | 16.09 | \$ 2.859 | \$ 46.00 | 165577 |
| 4/30/2018 | Zip Zone #2 | 70 | RJ | 32.23 | \$ 2.855 | \$ 86.23 | 102211 |
| 4/30/2018 | Zip Zone #4 | 4 | JS | 8.744 | \$ 2.859 | \$ 25.00 | 140540 |

Martin County Water Fuel Log

| Date | Vendor | Unit | By | Gallons | | Inv. Amt | Mileage |
|-----------|-------------|------|----|-----------|----------|----------|--------------|
| | | | | Purchased | Cost/Gl | | |
| 5/1/2018 | Zip Zone #3 | 4 | JS | 10.801 | \$ 2.859 | \$ 31.14 | 140599 |
| 5/1/2018 | Zip Zone #7 | 2 | TH | 11.025 | \$ 2.990 | \$ 33.06 | air compress |
| 5/1/2018 | Zip Zone #4 | 1 | JM | 30.083 | \$ 2.859 | \$ 86.01 | 184365 |
| 5/1/2018 | Zip Zone #4 | 60 | TH | 17.014 | \$ 2.859 | \$ 48.64 | 131536 |
| 5/1/2018 | Zip Zone #7 | 5 | RS | 17.01 | \$ 2.850 | \$ 49.01 | 165859 |
| 5/2/2018 | Zip Zone #2 | 70 | RJ | 23.14 | \$ 2.855 | \$ 66.06 | 102579 |
| 5/2/2018 | Zip Zone #7 | 2 | TH | 10.999 | \$ 2.990 | \$ 32.99 | bobcat |
| 5/3/2018 | Zip Zone #7 | 60 | TH | 16.461 | \$ 2.850 | \$ 47.06 | 131751 |
| 5/3/2018 | Zip Zone #7 | 4 | JS | 22.494 | \$ 2.859 | \$ 64.31 | 140624 |
| 5/3/2018 | Zip Zone #2 | 5 | RS | 19.478 | \$ 2.855 | \$ 55.61 | 166128 |
| 5/3/2018 | Zip Zone #7 | 4 | JS | 12.245 | \$ 2.859 | \$ 35.01 | 140635 |
| 5/3/2018 | Zip Zone #7 | 2 | JS | 23.319 | \$ 2.990 | \$ 69.93 | 10948 |
| 5/4/2018 | Zip Zone #7 | 4 | JS | 12.178 | \$ 2.850 | \$ 34.82 | 140786 |
| 5/4/2018 | Zip Zone #4 | 60 | TH | 13.532 | \$ 2.859 | \$ 38.69 | 131920 |
| 5/4/2018 | Zip Zone #4 | 1 | JM | 24.134 | \$ 2.859 | \$ 69.00 | 184741 |
| 5/4/2018 | Zip Zone #2 | 70 | RJ | 26.25 | \$ 2.859 | \$ 75.06 | 102990 |
| 5/5/2018 | Zip Zone #7 | 60 | TH | 17.138 | \$ 2.859 | \$ 49.00 | 132180 |
| 5/5/2018 | Zip Zone #4 | 3 | RS | 15.392 | \$ 2.859 | \$ 44.01 | 166347 |
| 5/5/2018 | Zip Zone #4 | 2 | JS | 16.166 | \$ 2.859 | \$ 46.22 | 10952 |
| 5/5/2018 | Zip Zone #7 | 2 | JS | 5.591 | \$ 2.999 | \$ 16.77 | 10970.2 |
| 5/7/2018 | Zip Zone #7 | 4 | JS | 11.389 | \$ 2.850 | \$ 32.56 | 140810 |
| 5/7/2018 | Zip Zone #4 | 3 | RS | 15.04 | \$ 2.859 | \$ 43.00 | 166582 |
| 5/7/2018 | Zip Zone #2 | 70 | RJ | 15.515 | \$ 2.859 | \$ 44.30 | 103231 |
| 5/9/2018 | Zip Zone #7 | 4 | JS | 9.448 | \$ 2.859 | \$ 27.01 | 141008 |
| 5/9/2018 | Zip Zone #7 | 3 | JH | 20.596 | \$ 2.990 | \$ 61.77 | 132565 |
| 5/10/2018 | Zip Zone #7 | 70 | RJ | 20.18 | \$ 2.859 | \$ 57.69 | 103547 |
| 5/10/2018 | Zip Zone #7 | 5 | RS | 13.64 | \$ 2.859 | \$ 39.00 | 167052 |
| 5/10/2018 | Zip Zone #7 | 60 | TH | 15.51 | \$ 2.859 | \$ 44.34 | 132399 |

| | | | | | | | |
|-----------|-------------|----|----|--------|----------|-----------|---------|
| 5/10/2018 | Zip Zone #2 | 1 | JM | 32.18 | \$ 2.859 | \$ 92.00 | 185248 |
| 5/11/2018 | Zip Zone #2 | 70 | RJ | 24.11 | \$ 2.859 | \$ 35.48 | 103727 |
| 5/11/2018 | Zip Zone #7 | 60 | TH | 13.899 | \$ 2.859 | \$ 39.74 | 132605 |
| 5/11/2018 | Zip Zone #4 | 2 | JS | 11.78 | \$ 2.859 | \$ 34.25 | 10812 |
| 5/14/2018 | Zip Zone #7 | 3 | JH | 12.247 | \$ 2.859 | \$ 35.01 | 132640 |
| 5/14/2018 | Zip Zone #7 | 4 | JS | 12.253 | \$ 2.859 | \$ 35.04 | 141090 |
| 5/14/2018 | Zip Zone #2 | 5 | RS | 13.64 | \$ 2.859 | \$ 39.00 | 167273 |
| 5/15/2018 | Zip Zone #7 | 2 | JS | 26.884 | \$ 3.199 | \$ 86.00 | 1139.5 |
| 5/17/2018 | Zip Zone #7 | 4 | JS | 12.941 | \$ 2.850 | \$ 37.00 | 141249 |
| 5/16/2018 | Zip Zone #7 | 5 | RS | 15.3 | \$ 2.859 | \$ 44.00 | 167493 |
| 5/17/2018 | Zip Zone #2 | 5 | RS | 14.67 | \$ 2.990 | \$ 44.00 | 167719 |
| 5/17/2018 | Zip Zone #7 | 4 | JS | 9.168 | \$ 2.790 | \$ 25.66 | 141337 |
| 5/17/2018 | Zip Zone #7 | 2 | JS | 24.518 | \$ 3.199 | \$ 78.43 | 11494.9 |
| 5/18/2018 | Zip Zone #7 | 5 | RS | 17.006 | \$ 2.990 | \$ 51.00 | |
| 5/19/2018 | Zip Zone #2 | 5 | RS | 13.991 | \$ 2.850 | \$ 40.00 | |
| 5/19/2018 | Zip Zone #2 | 1 | JM | 26.345 | \$ 2.999 | \$ 79.01 | 185662 |
| 5/21/2018 | Zip Zone #3 | 5 | RS | 15.34 | \$ 2.990 | \$ 46.00 | 167971 |
| 5/21/2018 | Zip Zone #7 | 2 | JS | 13.06 | \$ 2.990 | \$ 41.57 | 11523 |
| 5/21/2018 | Zip Zone #4 | 4 | JS | 11.338 | \$ 2.990 | \$ 34.00 | 141477 |
| 5/21/2018 | Zip Zone #7 | 2 | JS | 9.505 | \$ 2.190 | \$ 30.41 | 11568.8 |
| 5/21/2018 | Zip Zone #7 | 70 | RJ | 19.515 | \$ 2.990 | \$ 58.68 | 168237 |
| 5/22/2018 | Zip Zone #7 | 5 | RS | 14 | \$ 2.990 | \$ 42.00 | 168183 |
| 5/24/2018 | Zip Zone #2 | 1 | JM | 34.06 | \$ 2.999 | \$ 104.00 | 186170 |
| 5/24/2018 | Zip Zone #7 | 60 | TH | 6.069 | \$ 2.990 | \$ 20.00 | 132686 |
| 5/24/2018 | Zip Zone #7 | 2 | JS | 22.089 | \$ 3.190 | \$ 70.66 | 11665.8 |
| 5/24/2018 | Zip Zone #2 | 5 | RS | 16.34 | \$ 2.999 | \$ 49.00 | 168450 |
| 5/25/2018 | Zip Zone #7 | 4 | JS | 13.173 | \$ 2.999 | \$ 39.51 | 141600 |
| 5/28/2018 | Zip Zone #7 | 2 | JH | 13.685 | \$ 2.990 | \$ 41.04 | 11778.4 |
| 5/28/2018 | Zip Zone #7 | 2 | JS | 18.231 | \$ 2.990 | \$ 54.67 | 11742.5 |
| 5/29/2018 | Zip Zone #7 | 2 | JH | 16.89 | \$ 2.990 | \$ 50.65 | 11823.4 |
| 5/29/2018 | Zip Zone #7 | 5 | RS | 16.005 | \$ 2.990 | \$ 48.00 | 168715 |
| 5/30/2018 | Zip Zone #4 | 4 | JS | 11.004 | \$ 2.999 | \$ 33.00 | 141738 |
| 5/31/2018 | Zip Zone #4 | 2 | JH | 35.156 | \$ 3.190 | \$ 112.46 | 11886.3 |

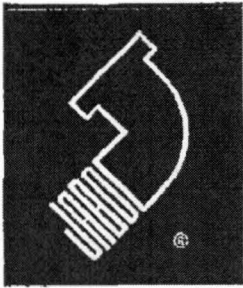
| | | | | | | | |
|-----------|-------------|---|----|--------|----------|----------|--------|
| 5/31/2018 | Zip Zone #2 | 4 | JS | 13.338 | \$ 2.990 | \$ 40.00 | 141901 |
| 5/31/2018 | Zip Zone #4 | 4 | RS | 15.672 | \$ 2.990 | \$ 47.00 | 168985 |

| | | | | | |
|--|------|--|--|-------------|--|
| | Pump | | | | |
| | | | | \$ 6,984.78 | |

| Date | Vendor | Unit | By | Gallons Purchased | Cost/Gl | Inv. Amt | |
|-----------|-------------|------|----|-------------------|----------|-----------|-----------|
| 7/7/2018 | Zip Zone #7 | | RJ | 19.340 | \$ 3.190 | \$ 61.87 | raw water |
| 7/8/2018 | Zip Zone #7 | | JH | 78.363 | \$ 3.190 | \$ 250.68 | raw water |
| 7/8/2018 | Zip Zone #7 | | JS | 81.528 | \$ 3.190 | \$ 260.81 | raw water |
| 7/9/2018 | Zip Zone #7 | | TH | 32.159 | \$ 3.190 | \$ 102.88 | reservoir |
| 7/9/2018 | Zip Zone #7 | | JS | 6.559 | \$ 3.190 | \$ 20.98 | reservoir |
| 7/9/2018 | Zip Zone #7 | | RJ | 8.191 | \$ 3.190 | \$ 26.20 | reservoir |
| 7/10/2018 | Zip Zone #7 | | JS | 72.267 | \$ 3.190 | \$ 231.18 | raw water |
| 7/11/2018 | Zip Zone #7 | | JS | 69.211 | \$ 3.190 | \$ 221.41 | reservoir |
| 7/12/2018 | Zip Zone #7 | | JS | 76.920 | \$ 3.190 | \$ 246.07 | reservoir |
| 7/13/2018 | Zip Zone #7 | | JS | 73.025 | \$ 3.190 | \$ 233.61 | reservoir |
| 7/14/2018 | Zip Zone #7 | | JS | 76.692 | \$ 3.190 | \$ 245.34 | reservoir |
| 7/15/2018 | Zip Zone #7 | | JS | 48.676 | \$ 3.190 | \$ 155.71 | reservoir |
| 7/16/2018 | Zip Zone #7 | | JS | 68.114 | \$ 3.190 | \$ 217.90 | reservoir |
| 7/17/2018 | Zip Zone #7 | | JS | 22.509 | \$ 3.190 | \$ 72.01 | reservoir |
| 7/18/2018 | Zip Zone #7 | | JS | 72.929 | \$ 3.190 | \$ 233.46 | reservoir |
| 7/18/2018 | Zip Zone #7 | | JS | 47.283 | \$ 3.190 | \$ 151.26 | reservoir |
| 7/19/2018 | Zip Zone #7 | | JS | 66.149 | \$ 3.190 | \$ 211.61 | reservoir |
| 7/20/2018 | Zip Zone #7 | | JS | 66.700 | \$ 3.190 | \$ 213.37 | reservoir |
| 7/21/2018 | Zip Zone #7 | | JS | 21.256 | \$ 3.190 | \$ 68.00 | reservoir |
| 7/22/2018 | Zip Zone #7 | | TH | 77.552 | \$ 3.190 | \$ 248.09 | reservoir |
| 7/21/2018 | Zip Zone #7 | | JH | 62.422 | \$ 3.190 | \$ 199.69 | reservoir |
| 7/23/2018 | Zip Zone #7 | | TH | 34.391 | \$ 3.190 | \$ 110.02 | reservoir |
| 7/23/2018 | Zip Zone #7 | | RJ | 77.324 | \$ 3.190 | \$ 247.36 | reservoir |
| 7/24/2018 | Zip Zone #7 | | TH | 59.395 | \$ 3.190 | \$ 190.00 | reservoir |
| 7/25/2018 | Zip Zone #7 | | TH | 71.647 | \$ 3.190 | \$ 229.20 | reservoir |
| 7/24/2018 | Zip Zone #7 | | JS | 25.252 | \$ 3.190 | \$ 74.38 | reservoir |
| 7/26/2018 | Zip Zone #7 | | TH | 50.819 | \$ 3.190 | \$ 162.57 | reservoir |
| 7/27/2018 | Zip Zone #7 | | RJ | 4.999 | \$ 3.190 | \$ 15.99 | reservoir |
| 7/28/2018 | Zip Zone #7 | | JH | 53.332 | \$ 3.190 | \$ 170.61 | reservoir |
| 7/29/2018 | Zip Zone #7 | | JH | 51.850 | \$ 3.190 | \$ 165.87 | reservoir |
| 7/30/2018 | Zip Zone #7 | | JS | 97.319 | \$ 3.190 | \$ 311.32 | reservoir |
| 7/30/2018 | Zip Zone #7 | | JS | 34.676 | \$ 3.190 | \$ 110.93 | reservoir |

MARTIN COUNTY WATER DISTRICT
Schedule of Expenses For Raw Water Intake
For the Period From May 1, 2018 to Aug 15, 2018

| Account ID | Account Description | Date | Reference | Trans Description | Amount |
|------------|--------------------------|---------|----------------|--------------------|---------------------|
| 620.1 | Materials & Supplies SO | 6/7/18 | 63361 | JABO SUPPLY CORP | 4,093.60 |
| 620.1 | Materials & Supplies SO | 6/28/18 | 64640 | JABO SUPPLY CORP | 1,242.20 |
| 636.1b | Contractual Ser-Other SO | 5/21/18 | 917051 | JAMES MCCOY | 760.00 |
| 636.1b | Contractual Ser-Other SO | 6/1/18 | 917054 | JAMES MCCOY | 840.00 |
| 636.1b | Contractual Ser-Other SO | 6/11/18 | 917060 | JAMES MCCOY | 1,680.00 |
| 636.1b | Contractual Ser-Other SO | 6/11/18 | 917065 | JAMES MCCOY | 1,680.00 |
| 636.1b | Contractual Ser-Other SO | 7/11/18 | 917070 | AVERY LOWE | 160.00 |
| 636.1b | Contractual Ser-Other SO | 7/9/18 | 917067 | JAMES MCCOY | 1,165.00 |
| 636.1b | Contractual Ser-Other SO | 7/23/18 | 917071 | JAMES MCCOY | 1,920.00 |
| 636.6b | Contractual Ser-Other DM | 8/9/18 | 873251 | JAMES MCCOY | 840.00 |
| 636.1b | Contractual Ser-Other SO | 5/21/18 | 917052 | JOHN JUDE | 760.00 |
| 636.1b | Contractual Ser-Other SO | 6/1/18 | 917055 | JOHN JUDE | 840.00 |
| 636.1b | Contractual Ser-Other SO | 6/11/18 | 917061 | JOHN JUDE | 1,680.00 |
| 636.1b | Contractual Ser-Other SO | 6/11/18 | 917064 | JOHN JUDE | 1,680.00 |
| 636.1b | Contractual Ser-Other SO | 7/9/18 | 917068 | JOHN JUDE | 1,040.00 |
| 636.1b | Contractual Ser-Other SO | 7/23/18 | 917072 | JOHN JUDE | 1,440.00 |
| 636.6b | Contractual Ser-Other DM | 5/9/18 | 013255 | JOHN JUDE | 500.00 |
| 636.6b | Contractual Ser-Other DM | 5/22/18 | 917053 | JOHN JUDE | 500.00 |
| 636.6b | Contractual Ser-Other DM | 8/9/18 | 873253 | JOHN JUDE | 360.00 |
| 636.6b | Contractual Ser-Other DM | 8/9/18 | 873252 | JOHN JUDE | 840.00 |
| 620.1 | Materials & Supplies SO | 5/14/18 | CI-0000008813 | SERVICE PUMP & SI | 1,816.14 |
| 620.1 | Materials & Supplies SO | 6/1/18 | CI-0000009031 | SERVICE PUMP & SI | 1,371.50 |
| 620.1 | Materials & Supplies SO | 6/1/18 | CI-0000009045 | SERVICE PUMP & SI | 454.49 |
| 620.1 | Materials & Supplies SO | 6/29/18 | CI-0000009406 | SERVICE PUMP & SI | 213.29 |
| 620.3b | Materials & Supplies TO | 8/1/18 | CI-0000009839 | SERVICE PUMP & SI | 2,719.50 |
| 311b | Pumping Equipment | 7/17/18 | R07112 | SOLES ELECTRIC O | 7,784.00 |
| 636.1b | Contractual Ser-Other SO | 7/9/18 | R07058 | SOLES ELECTRIC O | 2,327.00 |
| 620.1 | Materials & Supplies SO | 7/9/18 | S100055498 | THE C. I. THORNBUR | 315.00 |
| 620.1 | Materials & Supplies SO | 7/19/18 | S10059496 | THE C. I. THORNBUR | 260.00 |
| 620.2 | Materials & Supplies SM | 7/19/18 | S10059316 | THE C. I. THORNBUR | 1,800.00 |
| 620.6b | Materials & Supplies DM | 5/3/18 | S100051656.001 | THE C. I. THORNBUR | 1,881.00 |
| 620.6b | Materials & Supplies DM | 5/16/18 | S100052623.001 | THE C. I. THORNBUR | 630.00 |
| 620.6b | Materials & Supplies DM | 5/18/18 | S100052806.001 | THE C. I. THORNBUR | 7,701.87 |
| 620.6b | Materials & Supplies DM | 5/23/18 | S100053357.001 | THE C. I. THORNBUR | 1,372.88 |
| 620.6b | Materials & Supplies DM | 7/2/18 | S100054816 | THE C. I. THORNBUR | 327.61 |
| 620.6b | Materials & Supplies DM | 7/23/18 | S100054036 | THE C. I. THORNBUR | 7,722.98 |
| 620.6b | Materials & Supplies DM | 8/19/18 | S100056489 | THE C. I. THORNBUR | 8,874.81 |
| 636.1b | Contractual Ser-Other SO | 8/6/18 | S100061397.001 | THE C. I. THORNBUR | 1,600.00 |
| 311b | Pumping Equipment | 5/10/18 | S100052192.001 | THE C. I. THORNBUR | 19,674.00 |
| 636.2b | Contractual Ser-Other SM | 8/14/18 | S100062253.001 | THE C. I. THORNBUR | 1,080.00 |
| | | | | Totals | \$ 93,946.87 |



JABO Supply Corporation

"Service is more than a promise"

Huntington

5164 Braley Street
P.O. Box 238
Huntington, WV 25705
Phone: (304) 736-8333
(800) 334-5226
Fax: (304) 736-8551

Parkersburg

6803 Enterson Avenue
P.O. Box 1100
Parkersburg, WV 26102
Phone: (304) 464-4400
(800) 624-2645
Fax: (304) 464-4419

Beckley

227 C&O Shop Road
P.O. Box 1866
Boomer, WV 25913
Phone: (304) 252-0000
(800) 295-5226
Fax: (304) 252-0011

Norton

205 Hawthorne Drive
P.O. Box 667
Norton, VA 24273
Phone: (276) 679-1224
(855) 888-5226
Fax: (276) 679-1266

Proposal To:

Customer . . CASH PAYMENT CUSTOMER
Name/Inq# GREG SCOTT/RAINBOW
Phone No..... 606 298 3885 Ext:
Fax No.....

Quote No: 63361 **Rev- 0**
Track# 99990-317
Date Entered: 6/07/18
Salesman: AB/42
Expires: 6/14/18

Job Desc . . 8" GREEN PVC SUCTION HOSE

Email.....

Terms.....

FOB.....

Delivery:

PREPAID & ALLOWED

1-2 WEEKS ARO

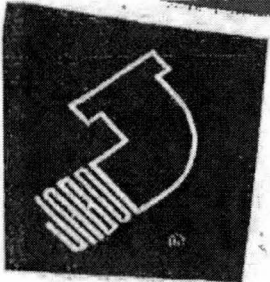
Page: 1

| <u>QTY</u> | <u>ITEM NO</u> | <u>DESCRIPTION</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXTENDED</u> |
|------------|----------------|---|-------------|--------------|-----------------|
| 7 | 034-99990F | 8"X20' JG800 GREEN PVC STD DUTY SUCTION HOSE W/ FCAM X MCAM DBL SPIRAL CLAMPED ENDS SUCTION HOSE CLAMP * NON-RETURNABLE * * NON-CANCELLABLE * | EA | 584.80 | 4,093.60 |
| TOTAL ---> | | | | | 4,093.60 |

Upon acceptance of this proposal, please indicate our quotation number on your purchase order and all other related correspondence.
This proposal is subject to the terms and conditions on the attached sheet.

Web site: www.jabosupply.com

Email: jabo@jabosupply.com



JABO Supply Corporation

"Service is more than a promise"

Huntington
8164 Braley Street
P.O. Box 238
Huntington, WV 25705
Phone: (304) 736-8333
(800) 334-8226
Fax: (304) 736-8581

Parkersburg
6803 Emerson Avenue
P.O. Box 1100
Parkersburg, WV 26102
Phone: (304) 494-4400
(800) 624-2648
Fax: (304) 464-4418

Beckley
227 C&O Shop Road
P.O. Box 1886
Beaver, WV 25813
Phone: (304) 282-0000
(800) 298-8226
Fax: (304) 282-0011

Norton
205 Hawthorne Drive
P.O. Box 667
Norton, VA 24273
Phone: (276) 579-1224
(866) 888-8226
Fax: (276) 979-1266

Proposal To:

Customer: CASH PAYMENT CUSTOMER
Name/Inq#: RAINBOW
Phone No.: 606 369 6096 Ext:
Fax No.:
Job Desc: 8" T202AA 150# S&D HOSE
Email:
Terms:
FOB:
Delivery: PREPAID & ALLOWED
NORMAL STOCK

Quote No: 64640 Rev-0
Track#: 99990-883
Date Entered: 6/28/18
Salesman: AB/42
Expires: 7/12/18

Page:

| QTY | ITEM NO | DESCRIPTION | UNIT | PRICE | EXTEN |
|-------|-----------|-------------------------------|------|-------|-------|
| 46 | 034-10080 | 8" T202AA BLACK 150# S/D HOSE | FT | 23.70 | 1,090 |
| 8 | 027-53080 | 8" DB875 GALV DEL BOLT CLAMP | EA | 19.00 | 152 |
| TOTAL | | | | | 1,242 |

1242.20

EXHIBIT #2

Linda Sumpter CPA, PSC

From: Linda J Bevins <ljbbevins@aep.com>
Sent: Thursday, July 26, 2018 8:49 AM
To: ashley@lindasumptercpa.com
Subject: Martin County Water District A/C 033-034-155-0

Good Morning Ashley, Unfortunately I have to share some bad news. We have discussed this account several times and it have never been caught up to date. I have received a notice from our field communication office a disconnect order has been produced for this account. It is now delinquent \$30,961.88. Please give this your immediate attention, in order to keep disconnection procedures to follow.

Thanks,
Linda

MARTIN COUNTY WATER DISTRICT
Vendor Ledgers
For the Period From Jun 1, 2018 to Aug 31, 2018

Filter Criteria includes: 1) IDs from AEP to AEP-03998292506. Report order is by ID.

| Vendor ID Vendor | Date | Trans No | Type | Paid | Debit Amt | Credit Amt | Balance |
|--|---------|-------------|------|------|-----------|------------|-----------|
| AEP AMERICAN ELECTRIC P | | | | | | | 0.00 |
| AEP-03072020716 AMERICAN ELECTRIC P | | | | | | | 0.00 |
| AEP-03084017411 AMERICAN ELECTRIC P | 6/1/18 | Balance Fwd | | | | | 368.04 |
| | 6/11/18 | 061118 | PJ | | | 132.98 | 501.02 |
| | 7/2/18 | 13915 | CDJ | | 116.67 | | 384.35 |
| | 7/11/18 | 071118 | PJ | | | 117.38 | 501.73 |
| | 7/25/18 | | CDJ | | 121.12 | | 380.61 |
| AEP-03132020706 AMERICAN ELECTRIC P | | | | | | | 0.00 |
| AEP-03145493403 AMERICAN ELECTRIC P | 6/1/18 | Balance Fwd | | | | | 405.73 |
| | 6/8/18 | 060818 | PJ | | | 150.62 | 556.35 |
| | 7/2/18 | 13916 | CDJ | | 96.70 | | 459.65 |
| | 7/11/18 | 071118 | PJ | | | 161.35 | 621.00 |
| | 7/25/18 | | CDJ | | 154.90 | | 466.10 |
| AEP-03146011204 AMERICAN ELECTRIC P | 6/1/18 | Balance Fwd | | | | | 39.04 |
| | 6/6/18 | 060618 | PJ | | | 12.56 | 51.60 |
| | 7/2/18 | 13917 | CDJ | | 13.24 | | 38.36 |
| | 7/6/18 | 070618 | PJ | | | 12.54 | 50.90 |
| | 7/25/18 | | CDJ | | 12.65 | | 38.25 |
| AEP-03150600124 AMERICAN ELECTRIC P | | | | | | | 0.00 |
| AEP-03176005217 AMERICAN ELECTRIC P | 6/1/18 | Balance Fwd | | | | | 87.48 |
| | 6/7/18 | 060718 | PJ | | | 29.14 | 116.62 |
| | 7/2/18 | 13918 | CDJ | | 29.31 | | 87.31 |
| | 7/9/18 | 070918 | PJ | | | 29.76 | 117.07 |
| | 7/25/18 | | CDJ | | 28.36 | | 88.71 |
| AEP-03186942201 KENTUCKY POWER CO | 6/1/18 | Balance Fwd | | | | | 89.72 |
| | 6/7/18 | 060718 | PJ | | | 29.52 | 119.24 |
| | 7/2/18 | 13919 | CDJ | | 30.43 | | 88.81 |
| | 7/9/18 | 070918 | PJ | | | 30.20 | 119.01 |
| | 7/25/18 | | CDJ | | 29.08 | | 89.93 |
| AEP-03192343626 AMERICAN ELECTRIC P | 6/1/18 | Balance Fwd | | | | | 796.41 |
| | 6/11/18 | 061118 | PJ | | | 197.33 | 993.74 |
| | 7/2/18 | 13920 | CDJ | | 325.02 | | 668.72 |
| | 7/11/18 | 071118 | PJ | | | 163.20 | 831.92 |
| | 7/25/18 | | CDJ | | 246.07 | | 585.85 |
| AEP-03210093104 AMERICAN ELECTRIC P | 6/1/18 | Balance Fwd | | | | | 83.86 |
| | 6/5/18 | 060518 | PJ | | | 27.97 | 111.83 |
| | 7/2/18 | 13921 | CDJ | | 27.20 | | 84.63 |
| | 7/5/18 | 070518 | PJ | | | 28.57 | 113.20 |
| | 7/25/18 | | CDJ | | 28.18 | | 85.02 |
| AEP-03264151600 AMERICAN ELECTRIC P | 6/1/18 | Balance Fwd | | | | | 86.48 |
| | 6/11/18 | 061118 | PJ | | | 28.88 | 115.36 |
| | 7/2/18 | 13922 | CDJ | | 28.94 | | 86.42 |
| | 7/11/18 | 071118 | PJ | | | 29.58 | 116.00 |
| | 7/25/18 | | CDJ | | 28.11 | | 87.89 |
| AEP-03303415503 KENTUCKY POWER CO | 6/1/18 | Balance Fwd | | | | | 22,249.55 |
| | 6/6/18 | 060618 | PJ | | | 10,237.85 | 32,487.40 |
| | 6/25/18 | | CDJ | | 11,141.93 | | 21,345.47 |

MARTIN COUNTY WATER DISTRICT
Vendor Ledgers
For the Period From Jun 1, 2018 to Aug 31, 2018

Filter Criteria includes: 1) IDs from AEP to AEP-03998292506. Report order is by ID.

| Vendor ID Vendor | Date | Trans No | Type | Paid | Debit Amt | Credit Amt | Balance |
|-------------------------|---------|-------------|------|------|-----------|------------|-----------|
| AEP-03303415503 (cont.) | 7/6/18 | 070618 | PJ | | | 9,418.41 | 30,763.88 |
| | 7/26/18 | | CDJ | | 21,345.47 | | 9,418.41 |
| AEP-03333380701 | 6/1/18 | Balance Fwd | | | | | 216.80 |
| AMERICAN ELECTRIC P | 6/6/18 | 060618 | PJ | | | 69.01 | 285.81 |
| | 7/2/18 | 13923 | CDJ | | 72.11 | | 213.70 |
| | 7/6/18 | 070618 | PJ | | | 67.69 | 281.39 |
| | 7/25/18 | | CDJ | | 74.01 | | 207.38 |
| AEP-03433524133 | 6/1/18 | Balance Fwd | | | | | 2,808.83 |
| AMERICAN ELECTRIC P | 6/5/18 | 060518 | PJ | | | 904.09 | 3,712.92 |
| | 7/2/18 | 13924 | CDJ | | 765.69 | | 2,947.23 |
| | 7/5/18 | 070518 | PJ | | | 617.53 | 3,564.76 |
| | 7/25/18 | | CDJ | | 867.12 | | 2,697.64 |
| AEP-03456165400 | 6/1/18 | Balance Fwd | | | | | 383.58 |
| AMERICAN ELECTRIC P | 6/7/18 | 060718 | PJ | | | 122.45 | 506.03 |
| | 7/2/18 | 13925 | CDJ | | 122.88 | | 383.15 |
| | 7/9/18 | 070918 | PJ | | | 122.56 | 505.71 |
| | 7/25/18 | | CDJ | | 119.89 | | 385.82 |
| AEP-03569659000 | 6/1/18 | Balance Fwd | | | | | 369.84 |
| AMERICAN ELECTRIC P | 6/11/18 | 061118 | PJ | | | 114.19 | 484.03 |
| | 7/2/18 | 13926 | CDJ | | 149.06 | | 334.97 |
| | 7/11/18 | 071118 | PJ | | | 103.81 | 438.78 |
| | 7/25/18 | | CDJ | | 116.88 | | 321.90 |
| AEP-03589545205 | 6/1/18 | Balance Fwd | | | | | 84.09 |
| AMERICAN ELECTRIC P | 6/6/18 | 060618 | PJ | | | 22.34 | 106.43 |
| | 6/25/18 | | CDJ | | 106.43 | | 0.00 |
| | 7/6/18 | 070618 | PJ | | | 67.80 | 67.80 |
| AEP-03593020211 | 6/1/18 | Balance Fwd | | | | | 742.88 |
| AMERICAN ELECTRIC P | 6/8/18 | 060818 | PJ | | | 242.99 | 985.87 |
| | 7/2/18 | 13927 | CDJ | | 263.31 | | 722.56 |
| | 7/11/18 | 071118 | PJ | | | 243.61 | 966.17 |
| | 7/26/18 | | CDJ | | 241.69 | | 724.48 |
| AEP-03601264702 | 6/1/18 | Balance Fwd | | | | | 58.60 |
| AMERICAN ELECTRIC P | 6/6/18 | 060618 | PJ | | | 20.96 | 79.56 |
| | 7/2/18 | 13928 | CDJ | | 28.68 | | 50.88 |
| AEP-03620331128 | 6/1/18 | Balance Fwd | | | | | -1,809.19 |
| AMERICAN ELECTRIC P | 6/11/18 | 061118 | PJ | | | 7,192.17 | 5,382.98 |
| | 7/2/18 | 13929 | CDJ | | 513.40 | | 4,869.58 |
| | 7/11/18 | 071118 | PJ | | | 8,830.14 | 13,699.72 |
| | 7/26/18 | | CDJ | | 635.52 | | 13,064.20 |
| AEP-03646008916 | 6/1/18 | Balance Fwd | | | | | 38.91 |
| AMERICAN ELECTRIC P | 6/7/18 | 060718 | PJ | | | 19.09 | 58.00 |
| | 7/2/18 | 13930 | CDJ | | 19.04 | | 38.96 |
| | 7/9/18 | 070918 | PJ | | | 19.18 | 58.14 |
| | 7/26/18 | | CDJ | | 19.87 | | 38.27 |
| AEP-03661023014 | 6/1/18 | Balance Fwd | | | | | 1,535.11 |
| AMERICAN ELECTRIC P | 6/29/18 | 062918 | PJ | | | 510.58 | 2,045.69 |
| | 7/2/18 | 13931 | CDJ | | 468.55 | | 1,577.14 |
| | 7/26/18 | | CDJ | | 578.64 | | 998.50 |
| AEP-03732420900 | 6/1/18 | Balance Fwd | | | | | 29.92 |
| AMERICAN ELECTRIC P | 6/6/18 | 060618 | PJ | | | 60.23 | 90.15 |
| | 6/25/18 | | CDJ | | 90.15 | | 0.00 |
| | 7/6/18 | 070618 | PJ | | | 30.17 | 30.17 |

MARTIN COUNTY WATER DISTRICT
Vendor Ledgers
For the Period From Jun 1, 2018 to Aug 31, 2018

Filter Criteria includes: 1) IDs from AEP to AEP-03998292506. Report order is by ID.

| Vendor ID Vendor | Date | Trans No | Type | Paid | Debit Amt | Credit Amt | Balance |
|---------------------|---------|-------------|------|------|------------------|------------------|------------------|
| AEP-03746011216 | 6/1/18 | Balance Fwd | | | | | 72.97 |
| AMERICAN ELECTRIC P | 6/6/18 | 060618 | PJ | | | 23.26 | 96.23 |
| | 7/2/18 | 13932 | CDJ | | 24.81 | | 71.42 |
| | 7/6/18 | 070618 | PJ | | | 23.07 | 94.49 |
| | 7/25/18 | | CDJ | | 23.63 | | 70.86 |
| AEP-03760058416 | | | | | | | 0.00 |
| AMERICAN ELECTRIC P | | | | | | | |
| AEP-03767125408 | 6/1/18 | Balance Fwd | | | | | 2,515.48 |
| AMERICAN ELECTRIC P | 6/4/18 | 060418 | PJ | | | 470.82 | 2,986.30 |
| | 7/2/18 | 13933 | CDJ | | 226.28 | | 2,760.02 |
| | 7/9/18 | 070918 | PJ | | | 42.28 | 2,802.30 |
| | 7/26/18 | | CDJ | | 885.47 | | 1,916.83 |
| AEP-03850541800 | | | | | | | 0.00 |
| AMERICAN ELECTRIC P | | | | | | | |
| AEP-03867008116 | | | | | | | 0.00 |
| AMERICAN ELECTRIC P | | | | | | | |
| AEP-03875011813 | 6/1/18 | Balance Fwd | | | | | 83.24 |
| AMERICAN ELECTRIC P | 6/6/18 | 060618 | PJ | | | 19.77 | 103.01 |
| | 7/2/18 | 13934 | CDJ | | 27.95 | | 75.06 |
| AEP-03909194403 | 6/1/18 | Balance Fwd | | | | | 11,048.09 |
| AMERICAN ELECTRIC P | 6/6/18 | 060618 | PJ | | | 4,233.24 | 15,281.33 |
| | 7/2/18 | 13935 | CDJ | | 3,441.08 | | 11,840.25 |
| | 7/6/18 | 070618 | PJ | | | 4,147.36 | 15,987.61 |
| | 7/26/18 | | CDJ | | 3,740.36 | | 12,247.25 |
| AEP-03923020212 | 6/1/18 | Balance Fwd | | | | | 88.07 |
| AMERICAN ELECTRIC P | 6/8/18 | 060818 | PJ | | | 29.39 | 117.46 |
| | 7/2/18 | 13936 | CDJ | | 29.44 | | 88.02 |
| | 7/11/18 | 071118 | PJ | | | 30.18 | 118.20 |
| | 7/26/18 | | CDJ | | 28.69 | | 89.51 |
| AEP-03956011211 | 6/1/18 | Balance Fwd | | | | | 455.68 |
| AMERICAN ELECTRIC P | 6/6/18 | 060618 | PJ | | | 100.86 | 556.54 |
| | 7/2/18 | 13937 | CDJ | | 155.14 | | 401.40 |
| | 7/6/18 | 070618 | PJ | | | 104.65 | 506.05 |
| | 7/26/18 | | CDJ | | 177.12 | | 328.93 |
| AEP-03998292506 | 6/1/18 | Balance Fwd | | | | | 85.65 |
| AMERICAN ELECTRIC P | 6/8/18 | 060818 | PJ | | | 28.60 | 114.25 |
| | 7/2/18 | 13938 | CDJ | | 28.70 | | 85.55 |
| | 7/11/18 | 071118 | PJ | | | 29.34 | 114.89 |
| | 7/26/18 | | CDJ | | 27.81 | | 87.08 |
| Report Total | | | | | 47,872.78 | 49,501.25 | 44,643.33 |

EXHIBIT #3

C.I. THORNBURG

MARTIN COUNTY WATER DISTRICT Aged Payables As of Jul 31, 2018

Filter Criteria includes: 1) IDs from THECITHORNBURGCOINC to THECITHORNBURGCOINC; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

| Vendor ID Vendor Contact Telephone 1 | Invoice/CM # | 0 - 30 | 31 - 60 | 61 - 90 | Over 90 days | Amount Due |
|---|---------------|--------|---------|---------|--------------|------------|
| THECITHORNBURGCOI | S1713307.1 | | | | 315.85 | 315.85 |
| THE C. I. THORNBURG | S1713307.2 | | | | 404.72 | 404.72 |
| | S1715184.1 | | | | 3,520.00 | 3,520.00 |
| | S1712591.1 | | | | 2,271.00 | 2,271.00 |
| | S1715607.1 | | | | 3,488.43 | 3,488.43 |
| | S1715647.1 | | | | 1,405.43 | 1,405.43 |
| | S1714917.1 | | | | 1,329.36 | 1,329.36 |
| | S1716434.1 | | | | 1,126.80 | 1,126.80 |
| | S1716657.1 | | | | 6,275.40 | 6,275.40 |
| | S1717922.1 | | | | 3,509.80 | 3,509.80 |
| | S1719011.1 | | | | 480.00 | 480.00 |
| | S1718783.1 | | | | 3,293.90 | 3,293.90 |
| | S1718783.2 | | | | 2,932.00 | 2,932.00 |
| | S1719796.1 | | | | 3,361.60 | 3,361.60 |
| | S1721389.1 | | | | 550.00 | 550.00 |
| | S1721102.1 | | | | 4,038.90 | 4,038.90 |
| | S1720336.1 | | | | 7,109.75 | 7,109.75 |
| | S1721604.1 | | | | 1,563.98 | 1,563.98 |
| | S1722487.1 | | | | 194.00 | 194.00 |
| | S1722375.1 | | | | 217.21 | 217.21 |
| | S1721919.1 | | | | 3,997.60 | 3,997.60 |
| | S1721604.2 | | | | 168.00 | 168.00 |
| | S1721102.2 | | | | 1,470.00 | 1,470.00 |
| | S1723347.3 | | | | -200.00 | -200.00 |
| | S1719726.1 | | | | 2,780.00 | 2,780.00 |
| | S100001012.00 | | | | 62.00 | 62.00 |
| | S100006269.00 | | | | 817.00 | 817.00 |
| | S100001008.00 | | | | 1,875.00 | 1,875.00 |
| | S100011076.00 | | | | 1,500.00 | 1,500.00 |
| | S100014494.00 | | | | 650.46 | 650.46 |
| | S100014494.00 | | | | 223.00 | 223.00 |
| | S100020945.00 | | | | 223.28 | 223.28 |
| | S100034792.00 | | | | 21.00 | 21.00 |
| | S100037082.00 | | | | 1,700.73 | 1,700.73 |
| | S100040757.00 | | | | 1,023.38 | 1,023.38 |
| | 011118 | | | | 51.55 | 51.55 |
| | S100041844.00 | | | | 2,630.00 | 2,630.00 |
| | 011518 | | | | 5.00 | 5.00 |
| | S100042137.00 | | | | 3,359.50 | 3,359.50 |
| | S100040452.00 | | | | 794.00 | 794.00 |
| | S100042972.00 | | | | -1,241.09 | -1,241.09 |
| | S100037485.00 | | | | 440.00 | 440.00 |
| | S100043489.00 | | | | 125.00 | 125.00 |
| | S100029763.00 | | | | -1,000.00 | -1,000.00 |
| | S100043489.00 | | | | -125.00 | -125.00 |
| | S100044636 | | | | 176.17 | 176.17 |
| | S100042824.00 | | | | 1,545.00 | 1,545.00 |
| | S100044201.00 | | | | 20.00 | 20.00 |
| | S100044636.00 | | | | 176.17 | 176.17 |
| | S100045931 | | | | 1,158.77 | 1,158.77 |
| | S100045762.00 | | | | -350.00 | -350.00 |
| | S100047362.00 | | | | -175.04 | -175.04 |
| | S100048917.00 | | | | 484.00 | 484.00 |
| | S100048757.00 | | | | 275.00 | 275.00 |
| | S100049502.00 | | | | 605.00 | 605.00 |
| | S100048757.00 | | | | 2,450.00 | 2,450.00 |
| | S100050228 | | | | 2,990.00 | 2,990.00 |
| | S100050402.00 | | | | 2,450.00 | 2,450.00 |
| | S100051209.00 | | | | 155.00 | 155.00 |
| | S100050228.00 | | | | -195.70 | -195.70 |

MARTIN COUNTY WATER DISTRICT
Aged Payables
As of Jul 31, 2018

Filter Criteria includes: 1) IDs from THECITHORNBURGCOINC to THECITHORNBURGCOINC; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

| Vendor ID Vendor Contact Telephone 1 | Invoice/CM # | 0 - 30 | 31 - 60 | 61 - 90 | Over 90 days | Amount Due |
|---|---------------|-----------|-----------|-----------|--------------|------------|
| | S100049848.00 | | | | 317.87 | 317.87 |
| | s100049848.00 | | | | 317.87 | 317.87 |
| | S100051656.00 | | | 1,881.00 | | 1,881.00 |
| | S100052136.00 | | | 3,466.53 | | 3,466.53 |
| | S100052192.00 | | | 9,674.00 | | 9,674.00 |
| | S100051290.00 | | | 120.00 | | 120.00 |
| | S100047422 | | | 13,923.00 | | 13,923.00 |
| | S100052958 | | | 243.33 | | 243.33 |
| | S100052806.00 | | | 7,701.87 | | 7,701.87 |
| | S100053357.00 | | | 1,372.88 | | 1,372.88 |
| | S100054347.00 | | 800.00 | | | 800.00 |
| | S100049824 | | 2,427.20 | | | 2,427.20 |
| | S100049822 | | 827.06 | | | 827.06 |
| | S100049999 | | 4,947.83 | | | 4,947.83 |
| | S100054347.00 | | 600.00 | | | 600.00 |
| | S100050427 | | 2,880.92 | | | 2,880.92 |
| | S100056009.00 | | 6.42 | | | 6.42 |
| | S100056153.00 | | 1,611.42 | | | 1,611.42 |
| | S100056489.00 | | 7,370.81 | | | 7,370.81 |
| | S100056009.00 | | 12.00 | | | 12.00 |
| | S100054816.00 | | 327.61 | | | 327.61 |
| | S100055498.00 | | 531.00 | | | 531.00 |
| | S100055498.00 | | 315.00 | | | 315.00 |
| | S100056752.00 | | 673.00 | | | 673.00 |
| | S100057464.00 | 1,350.79 | | | | 1,350.79 |
| | S100054816 | 327.61 | | | | 327.61 |
| | S100058215 | 943.40 | | | | 943.40 |
| | S100055498 | 846.00 | | | | 846.00 |
| | S100054036 | 7,722.98 | | | | 7,722.98 |
| THECITHORNBURGCOI THE C. I. THORNBURG | | 11,190.78 | 23,330.27 | 38,382.61 | 81,138.65 | 154,042.31 |
| Report Total | | 11,190.78 | 23,330.27 | 38,382.61 | 81,138.65 | 154,042.31 |



Invoice

| | |
|--|--------------------|
| INVOICE DATE | INVOICE NUMBER |
| 05/10/2018 | S100052192.001 |
| 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 RAW VFD #1
RAW WATER VFD PROJECT #1
14 FLAT HOLLOW RT 908 TORKEY RD
INEZ, KY 41224

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

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON | |
|-----------------|--------------------|---|----------------|------------|
| 13533 | 200HP VFD | | Mark Underwood | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
| Weston Clary | SERVICE DEPT | Net 30 Days | 05/10/2018 | 05/07/2018 |
| ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT PRICE |
| 1ea | 1ea | ALLEN-BRADLEY 20G1AND248AA0NNNNN POWERFLEX 755 VFD 480VAC 248 AMP 200HP NO HIM FRAME-6 | 19674.000/ea | 19674.00 |
| 1ea | 1ea | ALLEN-BRADLEY 20-750-2262C-2R POWERFLEX 750 I/O MODULE WITH 2AI,2AO,6DI,2RO1 | 0.000/ea | 0.00 |
| 1ea | 1ea | ALLEN-BRADLEY 20-HIM-C6S REMOTE DPI FULL NUMERIC LCD HIM IP66 (NEMA 4X/12) INCLUDES 1202-C30 CABLE | 0.000/ea | 0.00 |
| | | Prior Deposit on 05/22/2018 | -5000.00 | |
| | | Prior Deposit on 07/23/2018 | -5000.00 | |

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 06/09/2018

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 Carmel Voorhees or Chad Green at 304-523-3484 or via email at carmel.voorhees@ci-thornburg.com or chad.green@ci-thornburg.com. Thank

| | |
|-------------|-----------|
| Subtotal | 19674.00 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Payments | -10000.00 |
| Amount Due | 9674.00 |



THE C.I. THORNBURG CO., INC.
 4034 ALTIZER AVE.
 HUNTINGTON, WV 25705
 304-523-3484
 Fax 304-523-0510



Quotation

| | |
|---|--------------|
| EXPIRATION DATE | QUOTE NUMBER |
| 06/10/2018 | S100049822 |
| THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510 | |
| PAGE NO. | |
| 1 of 1 | |

QUOTE 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 | CHECK VALVE SERVICE | | Mark Underwood | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | FREIGHT ALLOWED |
| Todd Bennett | SERVICE DEPT | **** C O D **** | 04/11/2018 | No |
| ORDER QTY | DESCRIPTION | UNIT PRICE | EXT PRICE | |
| 8ea | HOUR LABOR BY CITCO SERVICEMAN MIKE SUITER | 100.000/ea | 800.00 | |
| 8ea | HOUR LABOR BY CITCO SERVICEMAN KEITH JEFFREY | 0.000/ea | 0.00 | |
| 1ea | 10"X1/8" 150# RR RING B&G SET | 27.063/ea | 27.06 | |
| Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors. | | | Subtotal | 827.06 |
| | | | S&H Charges | 0.00 |
| | | | Amount Due | 827.06 |



THE C.I. THORNBURG CO., INC.
 4034 ALTIZER AVE.
 HUNTINGTON, WV 25705
 304-523-3484
 Fax 304-523-0510



Quotation

| | |
|---|--------------|
| EXPIRATION DATE | QUOTE NUMBER |
| 05/13/2018 | S100047422 |
| THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510 | |
| PAGE NO. | |
| 2 of 2 | |

QUOTE TO:

SHIP TO:

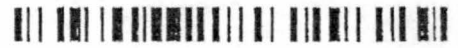
MARTIN CO. WATER DIST. #1
 387 EAST MAIN ST SUITE 140
 INEZ, KY 41224

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 | KERMIT METER VAULT | | Mark Underwood | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | FREIGHT ALLOWED |
| Mark Underwood | ROUTE 23 SOUTH | **** C O D **** | 03/14/2018 | No |
| ORDER QTY | DESCRIPTION | | UNIT PRICE | EXT PRICE |
| | Subtotal ----- | | | 11923.00 |
| | ** | | | |
| | ** | | | |
| | ** | | | |
| | BELOW IS LABOR FOR CITCO TO INSTALL PIPING AND VALVES WITH HELP FROM MCWD, MCWD MUST DO ALL EXCAVATION AROUND PIT | | | |
| | ** | | | |
| 1ea | HOUR LABOR BY CITCO SERVICEMAN CARL RUNYON | | | |
| 1ea | HOUR LABOR BY CITCO SERVICEMAN JASON HENSON | | | |
| | Subtotal ----- | | | 2000.00 |
| | ** | | | |
| | * | | | |
| | ** | | | |
| Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors. | | | Subtotal | 13923.00 |
| | | | S&H Charges | 0.00 |
| | | | Amount Due | 13923.00 |



THE C.I. THORNBURG CO., INC.
 4034 ALTIZER AVE.
 HUNTINGTON, WV 25705
 304-523-3484
 Fax 304-523-0510



Quotation

| | |
|---|--------------|
| EXPIRATION DATE | QUOTE NUMBER |
| 05/13/2018 | S100047422 |
| THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510 | |
| PAGE NO. | |
| 1 of 2 | |

QUOTE 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 | KERMIT METER VAULT | | Mark Underwood | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | FREIGHT ALLOWED |
| Mark Underwood | ROUTE 23 SOUTH | **** C O D **** | 03/14/2018 | No |
| ORDER QTY | DESCRIPTION | UNIT PRICE | EXT PRICE | |
| 3ea | 6" CLOW F6100 MJ RW GATE VALVE OL LESS MJ ACCESSORIES | | | |
| 3ea | 562-S CI VALVE BOX W/LID 27"-37" | | | |
| 6ea | 6" ROMAC GRAP-IP GRIPRING ACC PACK (RED RING) | | | |
| 1ea | 6" HYMAX-2 860-54-0163-16 FLIP GASKET COUPLING (6.42-7.05) (7.01-7.68) | | | |
| 1ea | 6"X3'0" CL/53 DIP FXPE | | | |
| 4ea | 6"X1/8" 150# 304 SS RR RING B&G SET | | | |
| 1ea | 6" OMNI C2 100G AMR 10G PULSE LONG METER C63XXXXG1BA0X W/ SN & ID SAME W/STRAINER | | | |
| 1ea | 6" MILLIKEN 8001A-B1LW OL&W 125# FLANGED CHECK VALVE | | | |
| 1ea | 6" EBAA 210600 WEDGE ACTION MEGA FLANGING SYSTEM FOR DIP/C900 | | | |
| 1ea | 6"X4'0" CL/53 DIP FXPE | | | |
| 1ea | USF FAB TPS 30X30 TROUGH FRAME ALUMINUM HATCH | | | |
| 1ea | LOT OF CONCRETE PER DRAWING LID ONLY 10'8"x5'5" AND HATCH PLACED PER STEPS IN VAULT ** | | | |
| ** Continued on Next Page * | | Subtotal | | |
| | | S&H Charges | | |
| | | Amount Due | | |



THE C.I. THORNBURG CO., INC.
 4034 ALTIZER AVE
 HUNTINGTON, WV 25705
 304-523-3484
 Fax 304-523-0510



Quotation

| | |
|--|--------------|
| EXPIRATION DATE | QUOTE NUMBER |
| 07/23/2018 | S100054036 |
| THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510 | PAGE NO. |
| | 1 of 1 |

QUOTE 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 | ELK CREEK | | Mark Underwood | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | FREIGHT ALLOWED |
| Terry Cremeans | ROUTE 23 SOUTH | **** C O D **** | 08/24/2018 | No |
| ORDER QTY | DESCRIPTION | | UNIT PRICE | EXT PRICE |
| 20ea | 18" LC218T CI FLAT METER BOX COVER W/ TOUCHREAD HOLE | | 22.000/ea | 440.00 |
| 20ea | 5/8"X3/4"X7" AYM 722-207WC22-33 SETTER BALL VALVE X SINGLE CHECK 3/4" CTS PJ ENDS NL | | 165.000/ea | 3300.00 |
| 4ea | 2" CLOW F6100 MJ RW GATE VALVE OL LESS MJ ACCESSORIES | | 258.000/ea | 1032.00 |
| 12ea | 3/4"X3" FSC-088-3R2 WRAP CLAMP WITH DUAL ARMOR AND EPDM GASKET (.875) | | 20.000/ea | 240.00 |
| 12ea | 3/4"X6" FSC-088-6R2 WRAP CLAMP WITH DUAL ARMOR & EPDM GASKET (.875) | | 39.000/ea | 468.00 |
| 20ea | 1"X3" FSC-113-3R2 WRAP CLAMP WITH DUAL ARMOR & EPDM GASKET (1.125) | | 22.000/ea | 440.00 |
| 200ea | 3/4" STAINLESS STEEL CTS STIFFENER | | 1.000/ea | 200.00 |
| 20ea | 3/4" AYM 74701-22 CC X PJ CTS CORP STOP NL | | 35.000/ea | 700.00 |
| 50ea | 3/4" AYM 74758-22 PJ CTS X PJ CTS COUPLING NL | | 18.000/ea | 900.00 |
| 2ea | 2"X90 SCH-40 PVC SOC ELL | | 1.492/ea | 2.98 |

Extras not listed or spelled out are not included in pricing.
 We reserve the right to correct clerical errors.

| | |
|-------------|---------|
| Subtotal | 7722.98 |
| S&H Charges | 0.00 |
| Amount Due | 7722.98 |



Invoice

| | |
|--|------------------------|
| INVOICE DATE | INVOICE NUMBER |
| 05/18/2018 | S100052806.001 |
| 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 | | rainbow | | | | Mark Underwood | | |
| WRITER | | | SHIP VIA | | TERMS | | SHIP DATE | ORDER DATE |
| John Kelly | | | SERVICE DEPT | | **** C O D **** | | 05/18/2018 | 05/14/2018 |
| ORDER QTY | SHIP QTY | DESCRIPTION | | | | UNIT PRICE | EXT PRICE | |
| 1ea | 1ea | 16" 125# DI KWIK FLANGE FOR DIP WITH STANDARD MJ GASKET | | | | 395.000/ea | 395.00 | |
| 1ea | 1ea | 16"X1/8" 150# RR FACE GASKET | | | | 11.588/ea | 11.59 | |
| 1ea | 1ea | ^MISC SERVICE DEPARTMENT HARDWARE (BOLTS & GASKET) | | | | 145.000/ea | 145.00 | |
| 5ea | 5ea | 16"X1/16" 150# NON-ASBESTOS RING GASKET | | | | 16.000/ea | 80.00 | |
| 1ea | 1ea | ^MISC SERVICE DEPARTMENT HARDWARE (5) 16X1/6 GASKETS | | | | 165.000/ea | 165.00 | |
| 1ea | 1ea | ^MISC SERVICE DEPARTMENT HARDWARE (32) 1" X 5" BOLTS & NUTS | | | | 725.000/ea | 725.00 | |
| 3lb | 3lb | LBS. 1/8" THICK RR GASKET MATERIAL (WEIGHS 1.2LBS PER SQ FOOT) | | | | 2.467/lb | 7.40 | |
| 1ea | 1ea | 16" HYMAX 860-56-0434-16P COUPLING (17.10-18.19) (18.11-19.20) | | | | 1372.875/ea | 1372.88 | |
| 24ea | 24ea | HOUR LABOR BY CITCO SERVICEMAN MIKE SUITER | | | | 100.000/ea | 2400.00 | |
| 24ea | 24ea | HOUR LABOR BY CITCO SERVICEMAN KEITH JEFFREY | | | | 100.000/ea | 2400.00 | |

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 05/18/2018

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 Carme Vothorst or Phoe Green at 304-523-3224 or via email at

| | |
|-------------|---------|
| Subtotal | 7701.87 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Payments | 0.00 |
| Amount Due | 7701.87 |

EXHIBIT 1

MARTIN COUNTY WATER DISTRICT
 Aged Payables
 As of Jun 25, 2018

Filter Criteria includes: 1) IDs from THECITHORNBURGCOINC to THECITHORNBURGCOINC; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

| Vendor ID | Invoice/CM # | 0 - 30 | 31 - 60 | 61 - 90 | Over 90 days | Amount Due |
|---------------------|---------------|--------|----------|---------|--------------|------------|
| THECITHORNBURGCOI | S1713307.1 | | | | 315.85 | 315.85 |
| THE C. I. THORNBURG | S1713307.2 | | | | 404.72 | 404.72 |
| | S1715184.1 | | | | 3,520.00 | 3,520.00 |
| | S1712591.1 | | | | 2,271.00 | 2,271.00 |
| | S1715607.1 | | | | 3,488.43 | 3,488.43 |
| | S1715647.1 | | | | 1,405.43 | 1,405.43 |
| | S1714917.1 | | | | 1,329.36 | 1,329.36 |
| | S1716434.1 | | | | 1,126.80 | 1,126.80 |
| | S1716657.1 | | | | 6,275.40 | 6,275.40 |
| | S1717922.1 | | | | 3,509.80 | 3,509.80 |
| | S1719011.1 | | | | 480.00 | 480.00 |
| | S1718783.1 | | | | 3,293.90 | 3,293.90 |
| | S1718783.2 | | | | 2,932.00 | 2,932.00 |
| | S1719796.1 | | | | 3,361.60 | 3,361.60 |
| | S1721389.1 | | | | 550.00 | 550.00 |
| | S1721102.1 | | | | 4,038.90 | 4,038.90 |
| | S1720336.1 | | | | 7,109.75 | 7,109.75 |
| | S1721604.1 | | | | 1,563.98 | 1,563.98 |
| | S1722487.1 | | | | 194.00 | 194.00 |
| | S1722375.1 | | | | 217.21 | 217.21 |
| | S1721919.1 | | | | 3,997.60 | 3,997.60 |
| | S1721604.2 | | | | 168.00 | 168.00 |
| | S1721102.2 | | | | 1,470.00 | 1,470.00 |
| | S1723347.3 | | | | -200.00 | -200.00 |
| | S1719726.1 | | | | 2,780.00 | 2,780.00 |
| | S100001012.00 | | | | 62.00 | 62.00 |
| | S100006269.00 | | | | 817.00 | 817.00 |
| | S100001008.00 | | | | 1,875.00 | 1,875.00 |
| | S100011076.00 | | | | 1,500.00 | 1,500.00 |
| | S100014494.00 | | | | 650.46 | 650.46 |
| | S100014494.00 | | | | 223.00 | 223.00 |
| | S100020945.00 | | | | 223.28 | 223.28 |
| | S100034792.00 | | | | 21.00 | 21.00 |
| | S100037082.00 | | | | 1,700.73 | 1,700.73 |
| | S100040757.00 | | | | 1,023.38 | 1,023.38 |
| | 011118 | | | | 51.55 | 51.55 |
| | S100041844.00 | | | | 2,630.00 | 2,630.00 |
| | 011518 | | | | 5.00 | 5.00 |
| | S100042137.00 | | | | 3,359.50 | 3,359.50 |
| | S100040452.00 | | | | 794.00 | 794.00 |
| | S100042972.00 | | | | -1,241.09 | -1,241.09 |
| | S100037485.00 | | | | 440.00 | 440.00 |
| | S100043489.00 | | | | 125.00 | 125.00 |
| | S100029763.00 | | | | -1,000.00 | -1,000.00 |
| | S100043489.00 | | | | -125.00 | -125.00 |
| | S100044636 | | | | 176.17 | 176.17 |
| | S100042824.00 | | | | 1,545.00 | 1,545.00 |
| | S100044201.00 | | | | 20.00 | 20.00 |
| | S100044636.00 | | | | 176.17 | 176.17 |
| | S100045931 | | | | 1,158.77 | 1,158.77 |
| | S100045762.00 | | | -350.00 | | -350.00 |
| | S100047362.00 | | | -175.04 | | -175.04 |
| | S100048917.00 | | 484.00 | | | 484.00 |
| | S100048757.00 | | 275.00 | | | 275.00 |
| | S100049502.00 | | 605.00 | | | 605.00 |
| | S100048757.00 | | 2,450.00 | | | 2,450.00 |
| | S100050228 | | 2,990.00 | | | 2,990.00 |
| | S100050402.00 | | 2,450.00 | | | 2,450.00 |
| | S100051209.00 | | 155.00 | | | 155.00 |
| | S100050228.00 | | -195.70 | | | -195.70 |

MARTIN COUNTY WATER DISTRICT
Aged Payables
As of Jun 25, 2018

Filter Criteria includes: 1) IDs from THECITHORNBURGCOINC to THECITHORNBURGCOINC; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

| Vendor ID Vendor Contact Telephone 1 | Invoice/CM # | 0 - 30 | 31 - 60 | 61 - 90 | Over 90 days | Amount Due |
|--|---------------|------------------|-----------------|----------------|------------------|-------------------|
| | S100049848.00 | | 317.87 | | | 317.87 |
| | s100049848.00 | | 317.87 | | | 317.87 |
| | S100051656.00 | 1,881.00 | | | | 1,881.00 |
| | S100052136.00 | 3,466.53 | | | | 3,466.53 |
| | S100051290.00 | 120.00 | | | | 120.00 |
| | S100047422 | 13,923.00 | | | | 13,923.00 |
| | S100049824 | 2,427.20 | | | | 2,427.20 |
| | S100049822 | 827.06 | | | | 827.06 |
| | S100049999 | 4,947.83 | | | | 4,947.83 |
| | S100050427 | 2,880.92 | | | | 2,880.92 |
| THECITHORNBURGCOI THE C. I. THORNBURG | | 30,473.54 | 9,849.04 | -525.04 | 71,814.65 | 111,612.19 |
| Report Total | | 30,473.54 | 9,849.04 | -525.04 | 71,814.65 | 111,612.19 |

**EVANS
HARDWARE**

MARTIN COUNTY WATER DISTRICT

Aged Payables
As of Jul 30, 2018

| Vendor | Invoice/CM # | Amount Due |
|----------------------|--------------|------------|
| EVANS HARDWARE, INC. | 030916 | 42.78 |
| EVANS HARDWARE, INC. | 031218 | 54.18 |
| EVANS HARDWARE, INC. | 031418 | 35.98 |
| EVANS HARDWARE, INC. | 031518 | 26.78 |
| EVANS HARDWARE, INC. | 031618 | 22.27 |
| EVANS HARDWARE, INC. | 031918 | 226.41 |
| EVANS HARDWARE, INC. | 032018 | 12.99 |
| EVANS HARDWARE, INC. | 032118 | 90.51 |
| EVANS HARDWARE, INC. | 032218 | 751.21 |
| EVANS HARDWARE, INC. | 032318 | 589.44 |
| EVANS HARDWARE, INC. | 032618 | 96.88 |
| EVANS HARDWARE, INC. | 032718 | 96.88 |
| EVANS HARDWARE, INC. | 032818 | 25.47 |
| EVANS HARDWARE, INC. | 032918 | 98.47 |
| EVANS HARDWARE, INC. | 033018 | 97.07 |
| EVANS HARDWARE, INC. | 050118 | 132.16 |
| EVANS HARDWARE, INC. | 050218 | 410.55 |
| EVANS HARDWARE, INC. | 050318 | 12.99 |
| EVANS HARDWARE, INC. | 050518 | 43.55 |
| EVANS HARDWARE, INC. | 051517 | 530.17 |
| EVANS HARDWARE, INC. | 051917 | 317.26 |
| EVANS HARDWARE, INC. | 051917a | 351.24 |
| EVANS HARDWARE, INC. | 060217 | 26.44 |
| EVANS HARDWARE, INC. | 060717 | 43.38 |
| EVANS HARDWARE, INC. | 061217 | 373.29 |
| EVANS HARDWARE, INC. | 061317 | 469.85 |
| EVANS HARDWARE, INC. | 061617 | 759.62 |
| EVANS HARDWARE, INC. | 061917 | 803.66 |
| EVANS HARDWARE, INC. | 062817 | 1,290.26 |
| EVANS HARDWARE, INC. | 070517 | 259.99 |
| EVANS HARDWARE, INC. | 070817 | 414.08 |
| EVANS HARDWARE, INC. | 071017 | 464.03 |
| EVANS HARDWARE, INC. | 071117 | 469.57 |
| EVANS HARDWARE, INC. | 080717 | 2,187.94 |
| EVANS HARDWARE, INC. | 082317 | 59.96 |
| EVANS HARDWARE, INC. | 10177064 | 421.51 |
| EVANS HARDWARE, INC. | 10177123 | 6.99 |
| EVANS HARDWARE, INC. | 10177126 | 57.96 |
| EVANS HARDWARE, INC. | 10177159 | 28.54 |
| EVANS HARDWARE, INC. | 10177160 | 44.99 |
| EVANS HARDWARE, INC. | 10177163 | 105.00 |
| EVANS HARDWARE, INC. | 10177211 | 150.45 |

EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-L



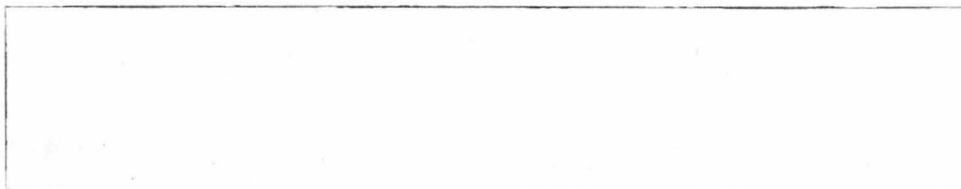
Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|---------------|-----------------|------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |

| Qty | Item No. | Description | List | Price | Extended |
|-----|----------------|--------------------------------|---------|---------|----------|
| 1 | EA1 M | po 2018-018 | | \$0.00 | \$0.00 |
| 1 | EA1 300260 | 2-1/2LB ENGINEER HAMMER | \$19.99 | \$19.99 | \$19.99 |
| 1 | EA1 302784 | 1-1/8" 1/2 DRIVE SOCKET | \$6.99 | \$6.99 | \$6.99 |
| 1 | EA1 NS | WATER METER KEY | | \$15.99 | \$15.99 |
| 1 | EA1 13622352 | LG100 1PK 100PSI LF GUAGE | \$13.49 | \$13.49 | \$13.49 |
| 1 | EA1 362786 | 9PC SAWZALL BLADE SET | \$21.49 | \$21.49 | \$21.49 |
| 2 | EA1 KEY | SINGLE SIDE KEY CUT | \$1.89 | \$1.89 | \$3.78 |
| 3 | EA1 243965 | 5UP 5UP UNIVERSAL PIN PADLOCK | \$16.49 | \$16.49 | \$49.47 |
| 1 | EA1 32444960 | 6403 #5 BOX WHT KNIT RAGS | \$13.99 | \$13.99 | \$13.99 |
| 1 | EA1 25711144 | 76047 CRIMP CUP BRUSH 4X5/8-11 | \$12.99 | \$12.99 | \$12.99 |
| 1 | EA1 11001690 | SCP9D 9" SIDE CUTTING PLIER | \$32.99 | \$32.99 | \$32.99 |
| 1 | EA1 F | BOLTS, NUTS, SCREWS,WASHERS | | \$20.99 | \$20.99 |
| 1 | EA1 10404481 | 032076100865 | \$9.69 | \$9.69 | \$9.69 |
| 1 | EA1 NS | STAPLES | | \$1.99 | \$1.99 |
| 1 | EA1 5242760012 | 600127 GORILLA TAPE 12 YD | \$5.99 | \$5.99 | \$5.99 |
| 1 | EA1 300260 | 2-1/2LB ENGINEER HAMMER | \$19.99 | \$19.99 | \$19.99 |
| 2 | EA1 15921752 | 30307 FIP ADPT 3/4 | \$0.99 | \$0.99 | \$1.98 |
| 1 | EA1 703762 | 3/4X3/4"PVC-LK ADAPTER | \$2.49 | \$2.49 | \$2.49 |
| 1 | EA1 481408 | 1/4 PINT PURPLE PRIMER CLEANER | \$4.99 | \$4.99 | \$4.99 |
| 1 | EA1 455334 | 1/4PT WET PVC CEMENT | \$5.29 | \$5.29 | \$5.29 |
| 2 | EA1 450707 | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 | \$1.98 |
| 1 | EA1 461734 | 3/4" WATR PRESSURE VALVE | \$55.99 | \$55.99 | \$55.99 |
| 2 | EA1 422169 | 1X3/4 CPLG,GALV | \$4.49 | \$4.49 | \$8.98 |
| 2 | EA1 428256 | PHU680 UTILITY HEATER 4282 | \$25.99 | \$25.99 | \$51.98 |
| 10 | PR1 708764 | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 | \$9.90 |
| 1 | EA1 25115379 | 4065 RND BASTARD FILE 10" | \$6.79 | \$6.79 | \$6.79 |
| 1 | EA1 591971 | 18961 3/4" BAITWELL PLUG | \$4.99 | \$4.99 | \$4.99 |



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-L



Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

| Date | Cashier | Payment Terms | Source Document | Customer # | |
|-------------------|-------------|-------------------------------|-----------------|------------|----------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 | |
| 1 EA1 | BRT | BLUE RHINO CYLINDER PURCHASE | \$54.99 | \$49.99 | \$49.99 |
| 2 EA1 | 4083283 | TEE PAK JOINT CTS 3/4 | \$49.99 | \$49.99 | \$99.98 |
| 1 EA1 | 394114 | 1/2" HAMMER DRILL | \$139.99 | \$139.99 | \$139.99 |
| 1 EA1 | 26158089 | 44348 S&D DRILL BT 3/4X1/2 | \$23.99 | \$23.99 | \$23.99 |
| 2 EA1 | 700548 | RB LHRP SHOVEL CUSH GRIP | \$24.99 | \$24.99 | \$49.98 |
| 1 EA1 | 34500CTS | 3/4X500' CTS BLUE PIPE 250psi | \$159.99 | \$149.99 | \$149.99 |
| 1 EA1 | 710608 | 710608 SHOVEL WOOD R/POINT 15 | \$9.99 | \$9.99 | \$9.99 |
| 1 EA1 | 801227 | HL7 LED HEADLAMP | \$39.99 | \$39.99 | \$39.99 |
| 1 EA1 | 803875 | 6 LED HEADLIGHT | \$21.99 | \$21.99 | \$21.99 |
| 1 EA1 | 700771 | 2-3/8" BRACE BAND | \$2.49 | \$2.49 | \$2.49 |
| 1 EA1 | 700916 | 1-3/8" RAIL END | \$1.99 | \$1.99 | \$1.99 |
| 1 EA1 | F | BOLTS, NUTS, SCREWS,WASHERS | | \$0.55 | \$0.55 |
| 1 RL1 | 746144 | 24X10X1/8 GLV HRDW CLOTH | \$22.99 | \$22.99 | \$22.99 |
| 10 EA1 | 10210532 | 11/4X10' SCH 40 CONDUIT PVC | \$7.99 | \$7.99 | \$79.90 |
| 10 EA1 | 10210524 | 1X10' SCH 40 CONDUIT PVC | \$6.99 | \$6.99 | \$69.90 |
| 1 EA1 | 23300957 | PT0068D 6X8 BLUE POLY TARP | \$3.99 | \$3.99 | \$3.99 |
| 1 EA1 | 25125337 | 2082101 STANDARD RETRACT KN | \$4.49 | \$4.49 | \$4.49 |
| 1 EA1 | 25120668 | 2084100 KNIFE BLADE 5 PACK | \$3.29 | \$3.29 | \$3.29 |
| 1 EA1 | 400081 | 3/4CTSX1CTS ADAPTER | \$34.99 | \$34.99 | \$34.99 |
| 1 EA1 | 487104 | 6133T 3/4" CTS STIFFENER | \$3.99 | \$3.99 | \$3.99 |
| 10 PR1 | 708764 | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 | \$9.90 |
| 1 EA1 | 480630 | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 | \$13.99 |
| 3 EA1 | 243965 | 5UP 5UP UNIVERSAL PIN PADLOCK | \$16.49 | \$16.49 | \$49.47 |
| 1 EA1 | 301301 | 18" ALUMINUM PIPE WRENCH | \$67.99 | \$67.99 | \$67.99 |
| 2 EA1 | 54007081791 | 3M VIN ELEC TAPE 37 WIDE | \$5.99 | \$5.99 | \$11.98 |
| 1 EA1 | 10612430 | 50' 10/3 ext coard /tri tap | \$79.99 | \$79.99 | \$79.99 |
| 1 EA1 | 803875 | 6 LED HEADLIGHT | \$21.99 | \$21.99 | \$21.99 |
| 1 EA1 | 423335 | 3/4X1/4 GALV BUSHING | \$3.29 | \$3.29 | \$3.29 |



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-L

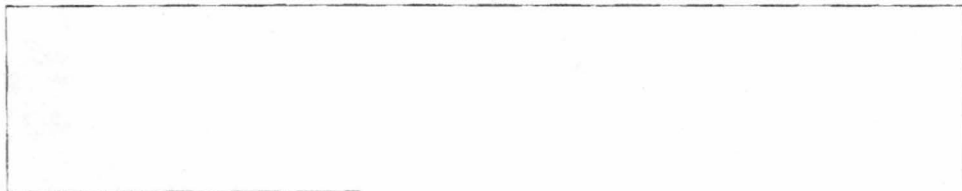


Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|---------------------------------|-----------------|-------------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 1 EA1 464036 | | 1X3/4 BRASS BUSHING | \$5.79 | \$5.79 \$5.79 |
| 1 EA1 14061436 | | P2A PRESSURE GAUGE 759 | \$11.99 | \$11.99 \$11.99 |
| 1 EA1 13622352 | | LG100 1PK 100PSI LF GUAGE | \$13.49 | \$13.49 \$13.49 |
| 1 EA1 301298 | | 14" ALUMINUM PIPE ridgid WRENCH | \$52.99 | \$52.99 \$52.99 |
| 1 EA1 NS | | 12 in ridgid pipe wrench | | \$45.99 \$45.99 |
| 12 PR1 708764 | | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 \$11.88 |
| 1 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 \$0.99 |
| 3 EA1 244015 | | 1UP 1UP UNIVERSAL PIN PADLOCK | \$11.99 | \$11.99 \$35.97 |
| 1 EA1 742405 | | 1/2" EYE GRAB HOOK | \$9.99 | \$9.99 \$9.99 |
| 2 EA1 16111817 | | 3/4X100' CTS BLUE PIPE 200# | \$31.99 | \$31.99 \$63.98 |
| 1 EA1 15921752 | | 30307 FIP ADPT 3/4 | \$0.99 | \$0.99 \$0.99 |
| 1 EA1 455334 | | 1/4PT WET PVC CEMENT | \$5.29 | \$5.29 \$5.29 |
| 1 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 \$0.99 |
| 1 EA1 NS | | 3/4 cts adpt | | \$33.99 \$33.99 |
| 2 EA1 STRAW | | BALE STRAW | \$7.99 | \$7.99 \$15.98 |
| 2 EA1 15939382 | | 6x4 RDCNG COUPLING | \$7.99 | \$7.99 \$15.98 |
| 4 BG1 80LBRMC | | 80 LB REDI-MIX CEMENT | \$4.89 | \$4.89 \$19.56 |
| 3 EA1 416758 | | 3/4"IDX10' M COPPER PIPE | \$20.99 | \$20.99 \$62.97 |
| 1 EA1 642266 | | 642266 54" PROFESSIONL MOPSTI | \$13.99 | \$13.99 \$13.99 |
| 1 PK1 626260 | | 33GAL/33CT TRASH BAGS | \$14.99 | \$14.99 \$14.99 |
| 1 EA1 643405 | | 20620 20OZ SPARKLE CLEANER | \$5.29 | \$5.29 \$5.29 |
| 2 EA1 605394 | | 53047 28OZ LAVENDER FABULOSO | \$2.99 | \$2.99 \$5.98 |
| 1 EA1 34500CTS | | 3/4X500' CTS BLUE PIPE 250psi | \$159.99 | \$149.99 \$149.99 |
| 4 EA1 400081 | | 3/4CTSX1CTS ADAPTER | \$34.99 | \$34.99 \$139.96 |
| 1 EA1 793476 | | SILICONE,WHITE | \$4.49 | \$4.49 \$4.49 |
| 1 EA1 37004991 | | CG00109 LEADER CAULK GUN | \$3.49 | \$3.49 \$3.49 |
| 8 EA1 20270153 | | SUS 67 HI-TEMP RED GREASE 140 | \$3.49 | \$3.49 \$27.92 |
| 1 EA1 F | | BOLTS, NUTS, SCREWS,WASHERS | | \$3.00 \$3.00 |



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-L



Sold To: MARTIN CO WATER CO. *
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

| Date | Cashier | Payment Terms | Source Document | Customer # |
|----------------------------|---------|----------------------------------|-----------------|-------------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 1 EA1 23701964 | | 8412X FLEX FIT LATEX GLOVE | \$3.69 | \$3.69 \$3.69 |
| 1 EA1 480630 | | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 \$13.99 |
| 2 EA1 25329533 | | 430 10" T G PLIER | \$15.99 | \$15.99 \$31.98 |
| 1 EA1 1820CP | | 18"X20' CULVERT PLASTIC PIPE N12 | \$299.99 | \$299.99 \$299.99 |
| 1 EA1 14033286 | | 01HM HOSE MENDER FITS ALL 5/8 | \$2.59 | \$2.59 \$2.59 |
| Payment:Method | | | Amount | |
| UnApplied Deposit (None) | | | | |

| | |
|--------------------|----------|
| Non Taxable SubTot | 2,608.39 |
| Taxable SubTotal | 0.00 |
| Sales Tax | 0.00 |
| Total | 2,608.39 |
| Total Due | 2,608.39 |

EVANS HARDWARE

SALES ORDER

Sales Order 1209-U

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



Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

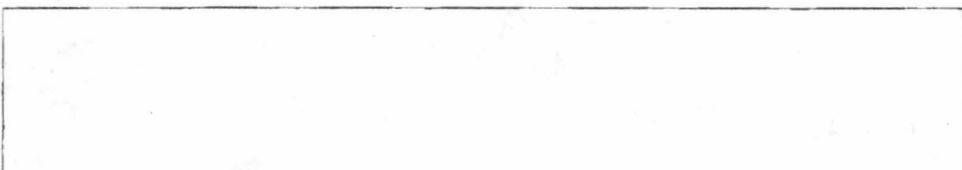
(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|---------------|-----------------|------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |

| Qty | Item No. | Description | List | Price | Extended |
|------------------|--------------|---------------------------------|---------|-------------------|-------------------|
| 1 EA1 | M | PO 2018-022 | | \$0.00 | \$0.00 |
| 2 EA1 | 15938533 | PCX56-44 4 FLEX COUPLING RUBBER | \$8.49 | \$8.49 | \$16.98 |
| 3 EA1 | STRAW | BALE STRAW | \$7.99 | \$7.99 | \$23.97 |
| 1 EA1 | 480630 | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 | \$13.99 |
| 1 EA1 | 344524 | 344524 PVC CUTTER 344524 | \$16.99 | \$16.99 | \$16.99 |
| 1 EA1 | F | BOLTS, NUTS, SCREWS, WASHERS | | \$0.99 | \$0.99 |
| 1 EA1 | F | BOLTS, NUTS, SCREWS, WASHERS | | \$0.32 | \$0.32 |
| 1 EA1 | F | BOLTS, NUTS, SCREWS, WASHERS | | \$1.19 | \$1.19 |
| 1 EA1 | M | PO 2018-020 | | \$0.00 | \$0.00 |
| 4 EA1 | STRAW | BALE STRAW | \$7.99 | \$7.99 | \$31.96 |
| 1 BG1 | 750958 | 47650 50LB CONTRACTOR SEED | \$64.99 | \$64.99 | \$64.99 |
| 1 EA1 | M | PO..2018-019 | | \$0.00 | \$0.00 |
| 2 EA1 | 423564 | GEAR CLAMP 7/16-1 4 15922 | \$0.99 | \$0.99 | \$1.98 |
| 1 EA1 | 15922446 | 350405 P INS M ADAPT 1/2 | \$0.99 | \$0.99 | \$0.99 |
| 1 EA1 | 15921927 | 34375 PVC BUSH 3/4X1/2 | \$1.79 | \$1.79 | \$1.79 |
| 1 EA1 | 401002 | 3/4 PF X 3/4 FPT ADPT | \$9.99 | \$9.99 | \$9.99 |
| 1 EA1 | 14004253 | SNWG58100 5/8X100' WEATHERGUAR | \$49.99 | \$49.99 | \$49.99 |
| 1 EA1 | 703654 | 5" SWEEPER HOSE NOZZLE | \$9.99 | \$9.99 | \$9.99 |
| 1 EA2 | 15749856 | 022 2206 11/4IP LL BALL VALVE | \$33.49 | \$33.49 | \$33.49 |
| 1 EA1 | 15744329 | STOP, 3/4 COPPER | \$14.49 | \$14.49 | \$14.49 |
| 10 EA1 | 10210532 | 11/4X10' SCH 40 CONDUIT PVC | \$7.99 | \$7.99 | \$79.90 |
| 10 EA1 | 10210524 | 1X10' SCH 40 CONDUIT PVC | \$6.99 | \$6.99 | \$69.90 |
| 1 EA1 | M | po 2018-018 | | \$0.00 | \$0.00 |
| 1 EA1 | 300260 | 2-1/2LB ENGINEER HAMMER | \$19.99 | \$19.99 | \$19.99 |
| 1 EA1 | 302784 | 1-1/8" 1/2 DRIVE SOCKET | \$6.99 | \$6.99 | \$6.99 |
| 1 EA1 | NS | WATER METER KEY | | \$15.99 | \$15.99 |
| 1 EA1 | 13622352 | LG100 1PK 100PSI LF GUAGE | \$13.49 | \$13.49 | \$13.49 |

3-7-18
\$74.13



EVANS HARDWARE

SALES ORDER

Sales Order 1209-U



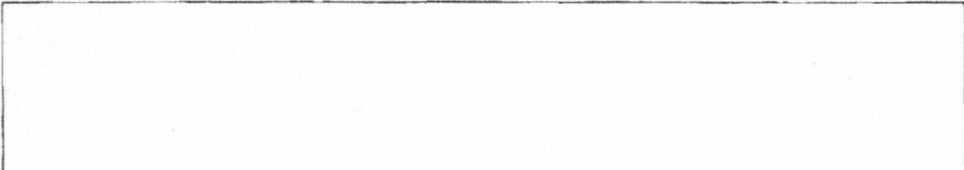
P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 (606)298-7839

Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|--------------------------------|-----------------|-------------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 1 EA1 362786 | | 9PC SAWZALL BLADE SET | \$21.49 | \$21.49 \$21.49 |
| 2 EA1 KEY | | SINGLE SIDE KEY CUT | \$1.89 | \$1.89 \$3.78 |
| 3 EA1 243965 | | 5UP 5UP UNIVERSAL PIN PADLOCK | \$16.49 | \$16.49 \$49.47 |
| 1 EA1 32444960 | | 6403 #5 BOX WHT KNIT RAGS | \$13.99 | \$13.99 \$13.99 |
| 1 EA1 25711144 | | 76047 CRIMP CUP BRUSH 4X5/8-11 | \$12.99 | \$12.99 \$12.99 |
| 1 EA1 11001690 | | SCP9D 9" SIDE CUTTING PLIER | \$32.99 | \$32.99 \$32.99 |
| 1 EA1 F | | BOLTS, NUTS, SCREWS, WASHERS | | \$20.99 \$20.99 |
| 1 EA1 10404481 | | 032076100865 | \$9.69 | \$9.69 \$9.69 |
| 1 EA1 NS | | STAPLES | | \$1.99 \$1.99 |
| 1 EA1 5242760012 | | 600127 GORILLA TAPE 12 YD | \$5.99 | \$5.99 \$5.99 |
| 1 EA1 300260 | | 2-1/2LB ENGINEER HAMMER | \$19.99 | \$19.99 \$19.99 |
| 2 EA1 15921752 | | 30307 FIP ADPT 3/4 | \$0.99 | \$0.99 \$1.98 |
| 1 EA1 703762 | | 3/4X3/4"PVC-LK ADAPTER | \$2.49 | \$2.49 \$2.49 |
| 1 EA1 481408 | | 1/4 PINT PURPLE PRIMER CLEANER | \$4.99 | \$4.99 \$4.99 |
| 1 EA1 455334 | | 1/4PT WET PVC CEMENT | \$5.29 | \$5.29 \$5.29 |
| 2 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 \$1.98 |
| 1 EA1 461734 | | 3/4" WATR PRESSURE VALVE | \$55.99 | \$55.99 \$55.99 |
| 2 EA1 422169 | | 1X3/4 CPLG, GALV | \$4.49 | \$4.49 \$8.98 |
| 2 EA1 428256 | | PHU680 UTILITY HEATER 4282 | \$25.99 | \$25.99 \$51.98 |
| 10 PR1 708764 | | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 \$9.90 |
| 1 EA1 25115379 | | 4065 RND BASTARD FILE 10" | \$6.79 | \$6.79 \$6.79 |
| 1 EA1 591971 | | 18961 3/4" BAITWELL PLUG | \$4.99 | \$4.99 \$4.99 |
| 1 EA1 BRT | | BLUE RHINO CYLINDER PURCHASE | \$54.99 | \$49.99 \$49.99 |
| 2 EA1 4083283 | | TEE PAK JOINT CTS 3/4 | \$49.99 | \$49.99 \$99.98 |
| 1 EA1 394114 | | 1/2" HAMMER DRILL | \$139.99 | \$139.99 \$139.99 |
| 1 EA1 26158089 | | 44348 S&D DRILL BT 3/4X1/2 | \$23.99 | \$23.99 \$23.99 |
| 2 EA1 700548 | | RB LHRP SHOVEL CUSH GRIP | \$24.99 | \$24.99 \$49.98 |
| 1 EA1 34500CTS | | 3/4X500' CTS BLUE PIPE 250psi | \$159.99 | \$149.99 \$149.99 |



EVANS HARDWARE

SALES ORDER

Sales Order 1209-U

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

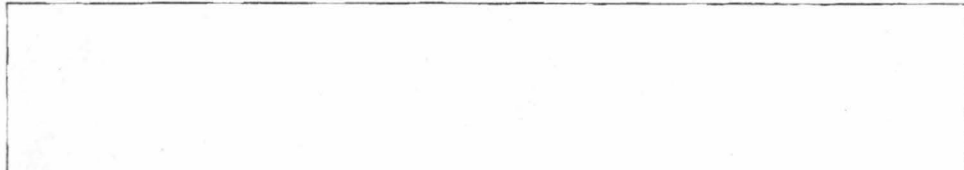


Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|---------------------------------|-----------------|-----------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 1 EA1 710608 | | 710608 SHOVEL WOOD R/POINT 15 | \$9.99 | \$9.99 \$9.99 |
| 1 EA1 801227 | | HL7 LED HEADLAMP | \$39.99 | \$39.99 \$39.99 |
| 1 EA1 803875 | | 6 LED HEADLIGHT | \$21.99 | \$21.99 \$21.99 |
| 1 EA1 700771 | | 2-3/8" BRACE BAND | \$2.49 | \$2.49 \$2.49 |
| 1 EA1 700916 | | 1-3/8" RAIL END | \$1.99 | \$1.99 \$1.99 |
| 1 EA1 F | | BOLTS, NUTS, SCREWS, WASHERS | | \$0.55 \$0.55 |
| 1 RL1 746144 | | 24X10X1/8 GLV HRDW CLOTH | \$22.99 | \$22.99 \$22.99 |
| 10 EA1 10210532 | | 11/4X10' SCH 40 CONDUIT PVC | \$7.99 | \$7.99 \$79.90 |
| 10 EA1 10210524 | | 1X10' SCH 40 CONDUIT PVC | \$6.99 | \$6.99 \$69.90 |
| 1 EA1 23300957 | | PT0068D 6X8 BLUE POLY TARP | \$3.99 | \$3.99 \$3.99 |
| 1 EA1 25125337 | | 2082101 STANDARD RETRACT KN | \$4.49 | \$4.49 \$4.49 |
| 1 EA1 25120668 | | 2084100 KNIFE BLADE 5 PACK | \$3.29 | \$3.29 \$3.29 |
| 1 EA1 400081 | | 3/4CTSX1CTS ADAPTER | \$34.99 | \$34.99 \$34.99 |
| 1 EA1 487104 | | 6133T 3/4" CTS STIFFENER | \$3.99 | \$3.99 \$3.99 |
| 10 PR1 708764 | | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 \$9.90 |
| 1 EA1 480630 | | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 \$13.99 |
| 3 EA1 243965 | | 5UP 5UP UNIVERSAL PIN PADLOCK | \$16.49 | \$16.49 \$49.47 |
| 1 EA1 301301 | | 18" ALUMINUM PIPE WRENCH | \$67.99 | \$67.99 \$67.99 |
| 2 EA1 54007081791 | | 3M VIN ELEC TAPE 37 WIDE | \$5.99 | \$5.99 \$11.98 |
| 1 EA1 10612430 | | 50' 10/3 ext coard /tri tap | \$79.99 | \$79.99 \$79.99 |
| 1 EA1 803875 | | 6 LED HEADLIGHT | \$21.99 | \$21.99 \$21.99 |
| 1 EA1 423335 | | 3/4X1/4 GALV BUSHING | \$3.29 | \$3.29 \$3.29 |
| 1 EA1 464036 | | 1X3/4 BRASS BUSHING | \$5.79 | \$5.79 \$5.79 |
| 1 EA1 14061436 | | P2A PRESSURE GAUGE 759 | \$11.99 | \$11.99 \$11.99 |
| 1 EA1 13622352 | | LG100 1PK 100PSI LF GUAGE | \$13.49 | \$13.49 \$13.49 |
| 1 EA1 301298 | | 14" ALUMINUM PIPE ridgid WRENCH | \$52.99 | \$52.99 \$52.99 |
| 1 EA1 NS | | 12 in ridgid pipe wrench | | \$45.99 \$45.99 |
| 12 PR1 708764 | | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 \$11.88 |



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-U

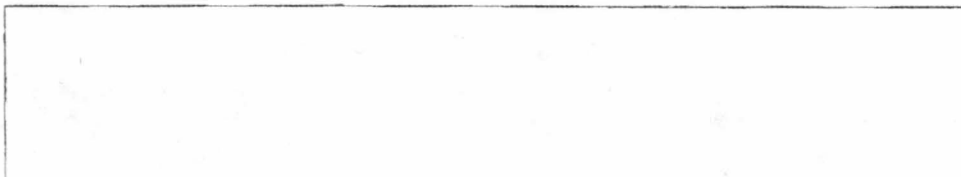


Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|----------------------------------|-----------------|-------------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 1 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 \$0.99 |
| 3 EA1 244015 | | 1UP 1UP UNIVERSAL PIN PADLOCK | \$11.99 | \$11.99 \$35.97 |
| 1 EA1 742405 | | 1/2" EYE GRAB HOOK | \$9.99 | \$9.99 \$9.99 |
| 2 EA1 16111817 | | 3/4X100' CTS BLUE PIPE 200# | \$31.99 | \$31.99 \$63.98 |
| 1 EA1 15921752 | | 30307 FIP ADPT 3/4 | \$0.99 | \$0.99 \$0.99 |
| 1 EA1 455334 | | 1/4PT WET PVC CEMENT | \$5.29 | \$5.29 \$5.29 |
| 1 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 \$0.99 |
| 1 EA1 NS | | 3/4 cts adpt | | \$33.99 \$33.99 |
| 2 EA1 STRAW | | BALE STRAW | \$7.99 | \$7.99 \$15.98 |
| 2 EA1 15939382 | | 6x4 RDCNG COUPLING | \$7.99 | \$7.99 \$15.98 |
| 4 BG1 80LBRMC | | 80 LB REDI-MIX CEMENT | \$4.89 | \$4.89 \$19.56 |
| 3 EA1 416758 | | 3/4"IDX10' M COPPER PIPE | \$20.99 | \$20.99 \$62.97 |
| 1 EA1 642266 | | 642266 54" PROFESSIONL MOPSTI | \$13.99 | \$13.99 \$13.99 |
| 1 PK1 626260 | | 33GAL/33CT TRASH BAGS | \$14.99 | \$14.99 \$14.99 |
| 1 EA1 643405 | | 20620 20OZ SPARKLE CLEANER | \$5.29 | \$5.29 \$5.29 |
| 2 EA1 605394 | | 53047 28OZ LAVENDER FABULOSO | \$2.99 | \$2.99 \$5.98 |
| 1 EA1 34500CTS | | 3/4X500' CTS BLUE PIPE 250psi | \$159.99 | \$149.99 \$149.99 |
| 4 EA1 400081 | | 3/4CTSX1CTS ADAPTER | \$34.99 | \$34.99 \$139.96 |
| 1 EA1 793476 | | SILICONE,WHITE | \$4.49 | \$4.49 \$4.49 |
| 1 EA1 37004991 | | CG00109 LEADER CAULK GUN | \$3.49 | \$3.49 \$3.49 |
| 8 EA1 20270153 | | SUS 67 HI-TEMP RED GREASE 14O | \$3.49 | \$3.49 \$27.92 |
| 1 EA1 F | | BOLTS, NUTS, SCREWS,WASHERS | | \$3.00 \$3.00 |
| 1 EA1 23701964 | | 8412X FLEX FIT LATEX GLOVE | \$3.69 | \$3.69 \$3.69 |
| 1 EA1 480630 | | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 \$13.99 |
| 2 EA1 25329533 | | 430 10" T G PLIER | \$15.99 | \$15.99 \$31.98 |
| 1 EA1 1820CP | | 18"X20' CULVERT PLASTIC PIPE N12 | \$299.99 | \$299.99 \$299.99 |
| 1 EA1 14033286 | | 01HM HOSE MENDER FITS ALL 5/8 | \$2.59 | \$2.59 \$2.59 |
| Payment:Method | | | Amount | |



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-U



Sold To: MARTIN CO WATER CO. *
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|---------------|-----------------|------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |

UnApplied Deposit (None)

| | |
|--------------------|----------|
| Non Taxable SubTot | 3,052.28 |
| Taxable SubTotal | 0.00 |
| Sales Tax | 0.00 |
| Total | 3,052.28 |

EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-W



Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

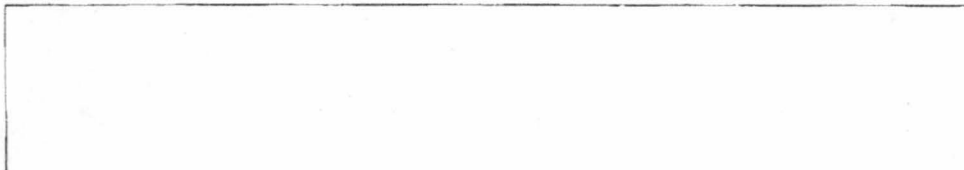
(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|---------------|-----------------|------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |

| Qty | Item No. | Description | List | Price | Extended |
|--------|----------|---------------------------------|---------|---------|----------|
| 1 EA1 | M | PO 2018-023 | | \$0.00 | \$0.00 |
| 1 EA1 | 340410 | 1-1/8" IMPACT SOCKET | \$10.79 | \$10.79 | \$10.79 |
| 1 EA1 | 314722 | 1" IMPACT SOCKET | \$9.99 | \$9.99 | \$9.99 |
| 10 EA1 | 20270153 | SUS 67 HI-TEMP RED GREASE 140 | \$3.59 | \$3.59 | \$35.90 |
| 1 EA1 | M | PO 2018-022 | | \$0.00 | \$0.00 |
| 2 EA1 | 15938533 | PCX56-44 4 FLEX COUPLING RUBBER | \$8.49 | \$8.49 | \$16.98 |
| 3 EA1 | STRAW | BALE STRAW | \$7.99 | \$7.99 | \$23.97 |
| 1 EA1 | 480630 | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 | \$13.99 |
| 1 EA1 | 344524 | 344524 PVC CUTTER 344524 | \$16.99 | \$16.99 | \$16.99 |
| 1 EA1 | F | BOLTS, NUTS, SCREWS, WASHERS | | \$0.99 | \$0.99 |
| 1 EA1 | F | BOLTS, NUTS, SCREWS, WASHERS | | \$0.32 | \$0.32 |
| 1 EA1 | F | BOLTS, NUTS, SCREWS, WASHERS | | \$1.19 | \$1.19 |
| 1 EA1 | M | PO 2018-020 | | \$0.00 | \$0.00 |
| 4 EA1 | STRAW | BALE STRAW | \$7.99 | \$7.99 | \$31.96 |
| 1 BG1 | 750958 | 47650 50LB CONTRACTOR SEED | \$64.99 | \$64.99 | \$64.99 |
| 1 EA1 | M | PO..2018-019 | | \$0.00 | \$0.00 |
| 2 EA1 | 423564 | GEAR CLAMP 7/16-1 4 15922 | \$0.99 | \$0.99 | \$1.98 |
| 1 EA1 | 15922446 | 350405 P INS M ADAPT 1/2 | \$0.99 | \$0.99 | \$0.99 |
| 1 EA1 | 15921927 | 34375 PVC BUSH 3/4X1/2 | \$1.79 | \$1.79 | \$1.79 |
| 1 EA1 | 401002 | 3/4 PF X 3/4 FPT ADPT | \$9.99 | \$9.99 | \$9.99 |
| 1 EA1 | 14004253 | SNWG58100 5/8X100' WEATHERGUAR | \$49.99 | \$49.99 | \$49.99 |
| 1 EA1 | 703654 | 5" SWEEPER HOSE NOZZLE | \$9.99 | \$9.99 | \$9.99 |
| 1 EA2 | 15749856 | 022 2206 11/4IP LL BALL VALVE | \$33.49 | \$33.49 | \$33.49 |
| 1 EA1 | 15744329 | STOP, 3/4 COPPER | \$14.49 | \$14.49 | \$14.49 |
| 10 EA1 | 10210532 | 11/4X10' SCH 40 CONDUIT PVC | \$7.99 | \$7.99 | \$79.90 |
| 10 EA1 | 10210524 | 1X10' SCH 40 CONDUIT PVC | \$6.99 | \$6.99 | \$69.90 |
| 1 EA1 | M | po 2018-018 | | \$0.00 | \$0.00 |

3-8-17
3-8-17



EVANS HARDWARE

SALES ORDER

Sales Order 1209-W

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

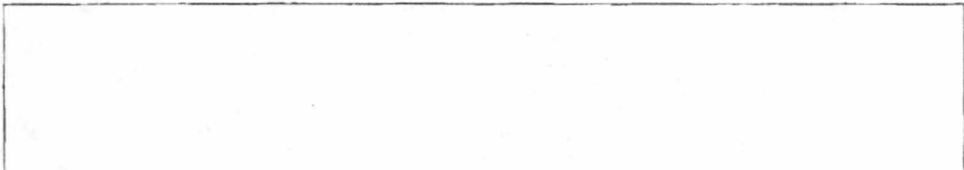


Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|--------------------------------|-----------------|-----------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 1 EA1 300260 | | 2-1/2LB ENGINEER HAMMER | \$19.99 | \$19.99 \$19.99 |
| 1 EA1 302784 | | 1-1/8" 1/2 DRIVE SOCKET | \$6.99 | \$6.99 \$6.99 |
| 1 EA1 NS | | WATER METER KEY | | \$15.99 \$15.99 |
| 1 EA1 13622352 | | LG100 1PK 100PSI LF GUAGE | \$13.49 | \$13.49 \$13.49 |
| 1 EA1 362786 | | 9PC SAWZALL BLADE SET | \$21.49 | \$21.49 \$21.49 |
| 2 EA1 KEY | | SINGLE SIDE KEY CUT | \$1.89 | \$1.89 \$3.78 |
| 3 EA1 243965 | | 5UP 5UP UNIVERSAL PIN PADLOCK | \$16.49 | \$16.49 \$49.47 |
| 1 EA1 32444960 | | 6403 #5 BOX WHT KNIT RAGS | \$13.99 | \$13.99 \$13.99 |
| 1 EA1 25711144 | | 76047 CRIMP CUP BRUSH 4X5/8-11 | \$12.99 | \$12.99 \$12.99 |
| 1 EA1 11001690 | | SCP9D 9" SIDE CUTTING PLIER | \$32.99 | \$32.99 \$32.99 |
| 1 EA1 F | | BOLTS, NUTS, SCREWS,WASHERS | | \$20.99 \$20.99 |
| 1 EA1 10404481 | | 032076100865 | \$9.69 | \$9.69 \$9.69 |
| 1 EA1 NS | | STAPLES | | \$1.99 \$1.99 |
| 1 EA1 5242760012 | | 600127 GORILLA TAPE 12 YD | \$5.99 | \$5.99 \$5.99 |
| 1 EA1 300260 | | 2-1/2LB ENGINEER HAMMER | \$19.99 | \$19.99 \$19.99 |
| 2 EA1 15921752 | | 30307 FIP ADPT 3/4 | \$0.99 | \$0.99 \$1.98 |
| 1 EA1 703762 | | 3/4X3/4"PVC-LK ADAPTER | \$2.49 | \$2.49 \$2.49 |
| 1 EA1 481408 | | 1/4 PINT PURPLE PRIMER CLEANER | \$4.99 | \$4.99 \$4.99 |
| 1 EA1 455334 | | 1/4PT WET PVC CEMENT | \$5.29 | \$5.29 \$5.29 |
| 2 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 \$1.98 |
| 1 EA1 461734 | | 3/4" WATR PRESSURE VALVE | \$55.99 | \$55.99 \$55.99 |
| 2 EA1 422169 | | 1X3/4 CPLG,GALV | \$4.49 | \$4.49 \$8.98 |
| 2 EA1 428256 | | PHU680 UTILITY HEATER 4282 | \$25.99 | \$25.99 \$51.98 |
| 10 PR1 708764 | | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 \$9.90 |
| 1 EA1 25115379 | | 4065 RND BASTARD FILE 10" | \$6.79 | \$6.79 \$6.79 |
| 1 EA1 591971 | | 18961 3/4" BAITWELL PLUG | \$4.99 | \$4.99 \$4.99 |
| 1 EA1 BRT | | BLUE RHINO CYLINDER PURCHASE | \$54.99 | \$49.99 \$49.99 |
| 2 EA1 4083283 | | TEE PAK JOINT CTS 3/4 | \$49.99 | \$49.99 \$99.98 |



EVANS HARDWARE

SALES ORDER

Sales Order 1209-W

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



Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # | |
|-------------------|-------------|-------------------------------|-----------------|------------|----------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 | |
| 1 EA1 | 394114 | 1/2" HAMMER DRILL | \$139.99 | \$139.99 | \$139.99 |
| 1 EA1 | 26158089 | 44348 S&D DRILL BT 3/4X1/2 | \$23.99 | \$23.99 | \$23.99 |
| 2 EA1 | 700548 | RB LHRP SHOVEL CUSH GRIP | \$24.99 | \$24.99 | \$49.98 |
| 1 EA1 | 34500CTS | 3/4X500' CTS BLUE PIPE 250psi | \$159.99 | \$149.99 | \$149.99 |
| 1 EA1 | 710608 | 710608 SHOVEL WOOD R/POINT 15 | \$9.99 | \$9.99 | \$9.99 |
| 1 EA1 | 801227 | HL7 LED HEADLAMP | \$39.99 | \$39.99 | \$39.99 |
| 1 EA1 | 803875 | 6 LED HEADLIGHT | \$21.99 | \$21.99 | \$21.99 |
| 1 EA1 | 700771 | 2-3/8" BRACE BAND | \$2.49 | \$2.49 | \$2.49 |
| 1 EA1 | 700916 | 1-3/8" RAIL END | \$1.99 | \$1.99 | \$1.99 |
| 1 EA1 | F | BOLTS, NUTS, SCREWS,WASHERS | | \$0.55 | \$0.55 |
| 1 RL1 | 746144 | 24X10X1/8 GLV HRDW CLOTH | \$22.99 | \$22.99 | \$22.99 |
| 10 EA1 | 10210532 | 11/4X10' SCH 40 CONDUIT PVC | \$7.99 | \$7.99 | \$79.90 |
| 10 EA1 | 10210524 | 1X10' SCH 40 CONDUIT PVC | \$6.99 | \$6.99 | \$69.90 |
| 1 EA1 | 23300957 | PT0068D 6X8 BLUE POLY TARP | \$3.99 | \$3.99 | \$3.99 |
| 1 EA1 | 25125337 | 2082101 STANDARD RETRACT KN | \$4.49 | \$4.49 | \$4.49 |
| 1 EA1 | 25120668 | 2084100 KNIFE BLADE 5 PACK | \$3.29 | \$3.29 | \$3.29 |
| 1 EA1 | 400081 | 3/4CTSX1CTS ADAPTER | \$34.99 | \$34.99 | \$34.99 |
| 1 EA1 | 487104 | 6133T 3/4" CTS STIFFENER | \$3.99 | \$3.99 | \$3.99 |
| 10 PR1 | 708764 | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 | \$9.90 |
| 1 EA1 | 480630 | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 | \$13.99 |
| 3 EA1 | 243965 | 5UP 5UP UNIVERSAL PIN PADLOCK | \$16.49 | \$16.49 | \$49.47 |
| 1 EA1 | 301301 | 18" ALUMINUM PIPE WRENCH | \$67.99 | \$67.99 | \$67.99 |
| 2 EA1 | 54007081791 | 3M VIN ELEC TAPE 37 WIDE | \$5.99 | \$5.99 | \$11.98 |
| 1 EA1 | 10612430 | 50' 10/3 ext coard /tri tap | \$79.99 | \$79.99 | \$79.99 |
| 1 EA1 | 803875 | 6 LED HEADLIGHT | \$21.99 | \$21.99 | \$21.99 |
| 1 EA1 | 423335 | 3/4X1/4 GALV BUSHING | \$3.29 | \$3.29 | \$3.29 |
| 1 EA1 | 464036 | 1X3/4 BRASS BUSHING | \$5.79 | \$5.79 | \$5.79 |
| 1 EA1 | 14061436 | P2A PRESSURE GAUGE 759 | \$11.99 | \$11.99 | \$11.99 |



EVANS HARDWARE

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

SALES ORDER

| | |
|-------------|--------|
| Sales Order | 1209-W |
|-------------|--------|

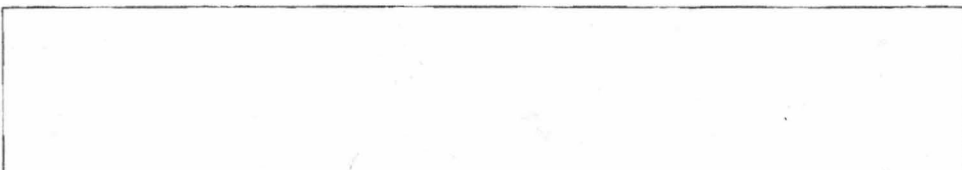


Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # | |
|-------------------|----------|---------------------------------|-----------------|------------|----------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 | |
| 1 EA1 | 13622352 | LG100 1PK 100PSI LF GUAGE | \$13.49 | \$13.49 | \$13.49 |
| 1 EA1 | 301298 | 14" ALUMINUM PIPE ridgid WRENCH | \$52.99 | \$52.99 | \$52.99 |
| 1 EA1 | NS | 12 in ridgid pipe wrench | | \$45.99 | \$45.99 |
| 12 PR1 | 708764 | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 | \$11.88 |
| 1 EA1 | 450707 | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 | \$0.99 |
| 3 EA1 | 244015 | 1UP 1UP UNIVERSAL PIN PADLOCK | \$11.99 | \$11.99 | \$35.97 |
| 1 EA1 | 742405 | 1/2" EYE GRAB HOOK | \$9.99 | \$9.99 | \$9.99 |
| 2 EA1 | 16111817 | 3/4X100' CTS BLUE PIPE 200# | \$31.99 | \$31.99 | \$63.98 |
| 1 EA1 | 15921752 | 30307 FIP ADPT 3/4 | \$0.99 | \$0.99 | \$0.99 |
| 1 EA1 | 455334 | 1/4PT WET PVC CEMENT | \$5.29 | \$5.29 | \$5.29 |
| 1 EA1 | 450707 | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 | \$0.99 |
| 1 EA1 | NS | 3/4 cts adpt | | \$33.99 | \$33.99 |
| 2 EA1 | STRAW | BALE STRAW | \$7.99 | \$7.99 | \$15.98 |
| 2 EA1 | 15939382 | 6x4 RDCNG COUPLING | \$7.99 | \$7.99 | \$15.98 |
| 4 BG1 | 80LBRMC | 80 LB REDI-MIX CEMENT | \$4.89 | \$4.89 | \$19.56 |
| 3 EA1 | 416758 | 3/4"IDX10' M COPPER PIPE | \$20.99 | \$20.99 | \$62.97 |
| 1 EA1 | 642266 | 642266 54" PROFESSIONL MOPSTI | \$13.99 | \$13.99 | \$13.99 |
| 1 PK1 | 626260 | 33GAL/33CT TRASH BAGS | \$14.99 | \$14.99 | \$14.99 |
| 1 EA1 | 643405 | 20620 20OZ SPARKLE CLEANER | \$5.29 | \$5.29 | \$5.29 |
| 2 EA1 | 605394 | 53047 28OZ LAVENDER FABULOSO | \$2.99 | \$2.99 | \$5.98 |
| 1 EA1 | 34500CTS | 3/4X500' CTS BLUE PIPE 250psi | \$159.99 | \$149.99 | \$149.99 |
| 4 EA1 | 400081 | 3/4CTSX1CTS ADAPTER | \$34.99 | \$34.99 | \$139.96 |
| 1 EA1 | 793476 | SILICONE,WHITE | \$4.49 | \$4.49 | \$4.49 |
| 1 EA1 | 37004991 | CG00109 LEADER CAULK GUN | \$3.49 | \$3.49 | \$3.49 |
| 8 EA1 | 20270153 | SUS 67 HI-TEMP RED GREASE 140 | \$3.49 | \$3.49 | \$27.92 |
| 1 EA1 | F | BOLTS, NUTS, SCREWS,WASHERS | | \$3.00 | \$3.00 |
| 1 EA1 | 23701964 | 8412X FLEX FIT LATEX GLOVE | \$3.69 | \$3.69 | \$3.69 |
| 1 EA1 | 480630 | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 | \$13.99 |



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-Z



Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

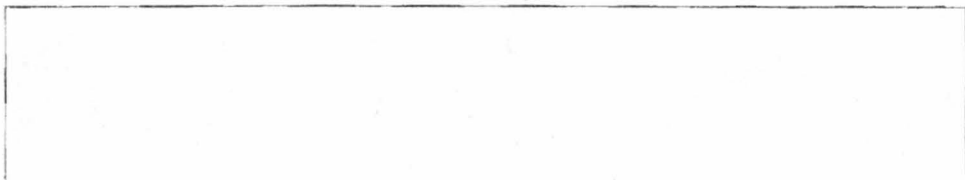
(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|---------------|-----------------|------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |

| Qty | Item No. | Description | List | Price | Extended |
|-----|------------------|---------------------------------|---------|---------|----------|
| 1 | EA1 M | PO 2018-024 | | \$0.00 | \$0.00 |
| 4 | EA1 620653 | 28OZ DAWN DISH SOAP | \$3.99 | \$3.99 | \$15.96 |
| 1 | EA1 098991022408 | PUSH BROOM | \$19.99 | \$19.99 | \$19.99 |
| 1 | EA1 M | PO 2018-023 | | \$0.00 | \$0.00 |
| 1 | EA1 340410 | 1-1/8" IMPACT SOCKET | \$10.79 | \$10.79 | \$10.79 |
| 1 | EA1 314722 | 1" IMPACT SOCKET | \$9.99 | \$9.99 | \$9.99 |
| 10 | EA1 20270153 | SUS 67 HI-TEMP RED GREASE 140 | \$3.59 | \$3.59 | \$35.90 |
| 1 | EA1 M | PO 2018-022 | | \$0.00 | \$0.00 |
| 2 | EA1 15938533 | PCX56-44 4 FLEX COUPLING RUBBER | \$8.49 | \$8.49 | \$16.98 |
| 3 | EA1 STRAW | BALE STRAW | \$7.99 | \$7.99 | \$23.97 |
| 1 | EA1 480630 | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 | \$13.99 |
| 1 | EA1 344524 | 344524 PVC CUTTER 344524 | \$16.99 | \$16.99 | \$16.99 |
| 1 | EA1 F | BOLTS, NUTS, SCREWS,WASHERS | | \$0.99 | \$0.99 |
| 1 | EA1 F | BOLTS, NUTS, SCREWS,WASHERS | | \$0.32 | \$0.32 |
| 1 | EA1 F | BOLTS, NUTS, SCREWS,WASHERS | | \$1.19 | \$1.19 |
| 1 | EA1 M | PO 2018-020 | | \$0.00 | \$0.00 |
| 4 | EA1 STRAW | BALE STRAW | \$7.99 | \$7.99 | \$31.96 |
| 1 | BG1 750958 | 47650 50LB CONTRACTOR SEED | \$64.99 | \$64.99 | \$64.99 |
| 1 | EA1 M | PO..2018-019 | | \$0.00 | \$0.00 |
| 2 | EA1 423564 | GEAR CLAMP 7/16-1 4 15922 | \$0.99 | \$0.99 | \$1.98 |
| 1 | EA1 15922446 | 350405 P INS M ADAPT 1/2 | \$0.99 | \$0.99 | \$0.99 |
| 1 | EA1 15921927 | 34375 PVC BUSH 3/4X1/2 | \$1.79 | \$1.79 | \$1.79 |
| 1 | EA1 401002 | 3/4 PF X 3/4 FPT ADPT | \$9.99 | \$9.99 | \$9.99 |
| 1 | EA1 14004253 | SNWG58100 5/8X100' WEATHERGUAR | \$49.99 | \$49.99 | \$49.99 |
| 1 | EA1 703654 | 5" SWEEPER HOSE NOZZLE | \$9.99 | \$9.99 | \$9.99 |
| 1 | EA2 15749856 | 022 2206 11/4IP LL BALL VALVE | \$33.49 | \$33.49 | \$33.49 |
| 1 | EA1 15744329 | STOP, 3/4 COPPER | \$14.49 | \$14.49 | \$14.49 |

*3.9-11
35.11*



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-Z

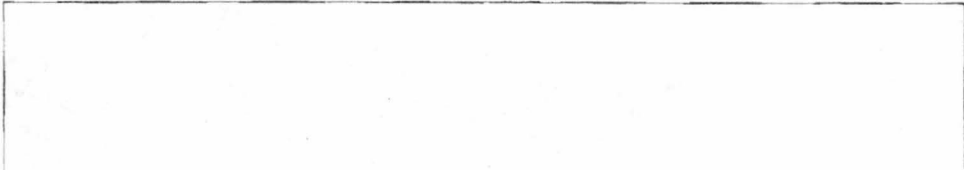


Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # | |
|-------------------|------------|--------------------------------|-----------------|------------|---------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 | |
| 10 EA1 | 10210532 | 11/4X10' SCH 40 CONDUIT PVC | \$7.99 | \$7.99 | \$79.90 |
| 10 EA1 | 10210524 | 1X10' SCH 40 CONDUIT PVC | \$6.99 | \$6.99 | \$69.90 |
| 1 EA1 | M | po 2018-018 | | \$0.00 | \$0.00 |
| 1 EA1 | 300260 | 2-1/2LB ENGINEER HAMMER | \$19.99 | \$19.99 | \$19.99 |
| 1 EA1 | 302784 | 1-1/8" 1/2 DRIVE SOCKET | \$6.99 | \$6.99 | \$6.99 |
| 1 EA1 | NS | WATER METER KEY | | \$15.99 | \$15.99 |
| 1 EA1 | 13622352 | LG100 1PK 100PSI LF GUAGE | \$13.49 | \$13.49 | \$13.49 |
| 1 EA1 | 362786 | 9PC SAWZALL BLADE SET | \$21.49 | \$21.49 | \$21.49 |
| 2 EA1 | KEY | SINGLE SIDE KEY CUT | \$1.89 | \$1.89 | \$3.78 |
| 3 EA1 | 243965 | 5UP 5UP UNIVERSAL PIN PADLOCK | \$16.49 | \$16.49 | \$49.47 |
| 1 EA1 | 32444960 | 6403 #5 BOX WHT KNIT RAGS | \$13.99 | \$13.99 | \$13.99 |
| 1 EA1 | 25711144 | 76047 CRIMP CUP BRUSH 4X5/8-11 | \$12.99 | \$12.99 | \$12.99 |
| 1 EA1 | 11001690 | SCP9D 9" SIDE CUTTING PLIER | \$32.99 | \$32.99 | \$32.99 |
| 1 EA1 | F | BOLTS, NUTS, SCREWS,WASHERS | | \$20.99 | \$20.99 |
| 1 EA1 | 10404481 | 032076100865 | \$9.69 | \$9.69 | \$9.69 |
| 1 EA1 | NS | STAPLES | | \$1.99 | \$1.99 |
| 1 EA1 | 5242760012 | 600127 GORILLA TAPE 12 YD | \$5.99 | \$5.99 | \$5.99 |
| 1 EA1 | 300260 | 2-1/2LB ENGINEER HAMMER | \$19.99 | \$19.99 | \$19.99 |
| 2 EA1 | 15921752 | 30307 FIP ADPT 3/4 | \$0.99 | \$0.99 | \$1.98 |
| 1 EA1 | 703762 | 3/4X3/4"PVC-LK ADAPTER | \$2.49 | \$2.49 | \$2.49 |
| 1 EA1 | 481408 | 1/4 PINT PURPLE PRIMER CLEANER | \$4.99 | \$4.99 | \$4.99 |
| 1 EA1 | 455334 | 1/4PT WET PVC CEMENT | \$5.29 | \$5.29 | \$5.29 |
| 2 EA1 | 450707 | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 | \$1.98 |
| 1 EA1 | 461734 | 3/4" WATR PRESSURE VALVE | \$55.99 | \$55.99 | \$55.99 |
| 2 EA1 | 422169 | 1X3/4 CPLG,GALV | \$4.49 | \$4.49 | \$8.98 |
| 2 EA1 | 428256 | PHU680 UTILITY HEATER 4282 | \$25.99 | \$25.99 | \$51.98 |
| 10 PR1 | 708764 | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 | \$9.90 |
| 1 EA1 | 25115379 | 4065 RND BASTARD FILE 10" | \$6.79 | \$6.79 | \$6.79 |



EVANS HARDWARE

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

SALES ORDER

| | |
|-------------|--------|
| Sales Order | 1209-Z |
|-------------|--------|

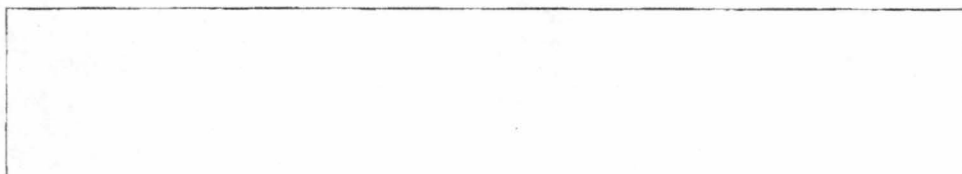


Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|-------------------------------|-----------------|-------------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 1 EA1 591971 | | 18961 3/4" BAITWELL PLUG | \$4.99 | \$4.99 \$4.99 |
| 1 EA1 BRT | | BLUE RHINO CYLINDER PURCHASE | \$54.99 | \$49.99 \$49.99 |
| 2 EA1 4083283 | | TEE PAK JOINT CTS 3/4 | \$49.99 | \$49.99 \$99.98 |
| 1 EA1 394114 | | 1/2" HAMMER DRILL | \$139.99 | \$139.99 \$139.99 |
| 1 EA1 26158089 | | 44348 S&D DRILL BT 3/4X1/2 | \$23.99 | \$23.99 \$23.99 |
| 2 EA1 700548 | | RB LHRP SHOVEL CUSH GRIP | \$24.99 | \$24.99 \$49.98 |
| 1 EA1 34500CTS | | 3/4X500' CTS BLUE PIPE 250psi | \$159.99 | \$149.99 \$149.99 |
| 1 EA1 710608 | | 710608 SHOVEL WOOD R/POINT 15 | \$9.99 | \$9.99 \$9.99 |
| 1 EA1 801227 | | HL7 LED HEADLAMP | \$39.99 | \$39.99 \$39.99 |
| 1 EA1 803875 | | 6 LED HEADLIGHT | \$21.99 | \$21.99 \$21.99 |
| 1 EA1 700771 | | 2-3/8" BRACE BAND | \$2.49 | \$2.49 \$2.49 |
| 1 EA1 700916 | | 1-3/8" RAIL END | \$1.99 | \$1.99 \$1.99 |
| 1 EA1 F | | BOLTS, NUTS, SCREWS,WASHERS | | \$0.55 \$0.55 |
| 1 RL1 746144 | | 24X10X1/8 GLV HRDW CLOTH | \$22.99 | \$22.99 \$22.99 |
| 10 EA1 10210532 | | 11/4X10' SCH 40 CONDUIT PVC | \$7.99 | \$7.99 \$79.90 |
| 10 EA1 10210524 | | 1X10' SCH 40 CONDUIT PVC | \$6.99 | \$6.99 \$69.90 |
| 1 EA1 23300957 | | PT0068D 6X8 BLUE POLY TARP | \$3.99 | \$3.99 \$3.99 |
| 1 EA1 25125337 | | 2082101 STANDARD RETRACT KN | \$4.49 | \$4.49 \$4.49 |
| 1 EA1 25120668 | | 2084100 KNIFE BLADE 5 PACK | \$3.29 | \$3.29 \$3.29 |
| 1 EA1 400081 | | 3/4CTSX1CTS ADAPTER | \$34.99 | \$34.99 \$34.99 |
| 1 EA1 487104 | | 6133T 3/4" CTS STIFFENER | \$3.99 | \$3.99 \$3.99 |
| 10 PR1 708764 | | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 \$9.90 |
| 1 EA1 480630 | | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 \$13.99 |
| 3 EA1 243965 | | 5UP 5UP UNIVERSAL PIN PADLOCK | \$16.49 | \$16.49 \$49.47 |
| 1 EA1 301301 | | 18" ALUMINUM PIPE WRENCH | \$67.99 | \$67.99 \$67.99 |
| 2 EA1 54007081791 | | 3M VIN ELEC TAPE 37 WIDE | \$5.99 | \$5.99 \$11.98 |
| 1 EA1 10612430 | | 50' 10/3 ext coard /tri tap | \$79.99 | \$79.99 \$79.99 |
| 1 EA1 803875 | | 6 LED HEADLIGHT | \$21.99 | \$21.99 \$21.99 |



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-Z

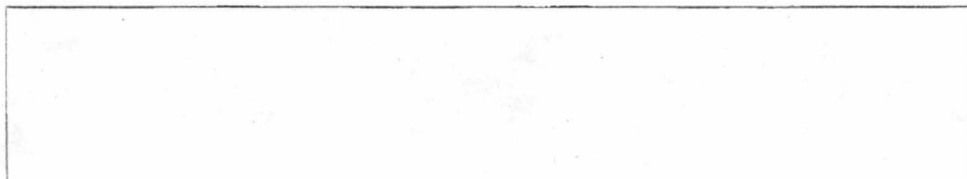


Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|---------------------------------|-----------------|-------------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 1 EA1 423335 | | 3/4X1/4 GALV BUSHING | \$3.29 | \$3.29 \$3.29 |
| 1 EA1 464036 | | 1X3/4 BRASS BUSHING | \$5.79 | \$5.79 \$5.79 |
| 1 EA1 14061436 | | P2A PRESSURE GAUGE 759 | \$11.99 | \$11.99 \$11.99 |
| 1 EA1 13622352 | | LG100 1PK 100PSI LF GUAGE | \$13.49 | \$13.49 \$13.49 |
| 1 EA1 301298 | | 14" ALUMINUM PIPE ridgid WRENCH | \$52.99 | \$52.99 \$52.99 |
| 1 EA1 NS | | 12 in ridgid pipe wrench | | \$45.99 \$45.99 |
| 12 PR1 708764 | | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 \$11.88 |
| 1 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 \$0.99 |
| 3 EA1 244015 | | 1UP 1UP UNIVERSAL PIN PADLOCK | \$11.99 | \$11.99 \$35.97 |
| 1 EA1 742405 | | 1/2" EYE GRAB HOOK | \$9.99 | \$9.99 \$9.99 |
| 2 EA1 16111817 | | 3/4X100' CTS BLUE PIPE 200# | \$31.99 | \$31.99 \$63.98 |
| 1 EA1 15921752 | | 30307 FIP ADPT 3/4 | \$0.99 | \$0.99 \$0.99 |
| 1 EA1 455334 | | 1/4PT WET PVC CEMENT | \$5.29 | \$5.29 \$5.29 |
| 1 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 \$0.99 |
| 1 EA1 NS | | 3/4 cts adpt | | \$33.99 \$33.99 |
| 2 EA1 STRAW | | BALE STRAW | \$7.99 | \$7.99 \$15.98 |
| 2 EA1 15939382 | | 6x4 RDCNG COUPLING | \$7.99 | \$7.99 \$15.98 |
| 4 BG1 80LBRMC | | 80 LB REDI-MIX CEMENT | \$4.89 | \$4.89 \$19.56 |
| 3 EA1 416758 | | 3/4"IDX10' M COPPER PIPE | \$20.99 | \$20.99 \$62.97 |
| 1 EA1 642266 | | 642266 54" PROFESSIONL MOPSTI | \$13.99 | \$13.99 \$13.99 |
| 1 PK1 626260 | | 33GAL/33CT TRASH BAGS | \$14.99 | \$14.99 \$14.99 |
| 1 EA1 643405 | | 20620 20OZ SPARKLE CLEANER | \$5.29 | \$5.29 \$5.29 |
| 2 EA1 605394 | | 53047 28OZ LAVENDER FABULOSO | \$2.99 | \$2.99 \$5.98 |
| 1 EA1 34500CTS | | 3/4X500' CTS BLUE PIPE 250psi | \$159.99 | \$149.99 \$149.99 |
| 4 EA1 400081 | | 3/4CTSX1CTS ADAPTER | \$34.99 | \$34.99 \$139.96 |
| 1 EA1 793476 | | SILICONE,WHITE | \$4.49 | \$4.49 \$4.49 |
| 1 EA1 37004991 | | CG00109 LEADER CAULK GUN | \$3.49 | \$3.49 \$3.49 |
| 8 EA1 20270153 | | SUS 67 HI-TEMP RED GREASE 140 | \$3.49 | \$3.49 \$27.92 |



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-R



Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

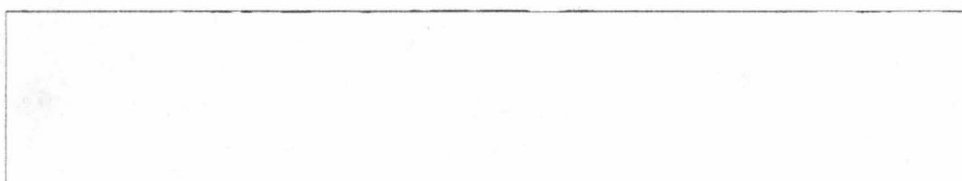
(606)298-3885

Register:EH-SERVER # POS1

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|---------------|-----------------|------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |

| Qty | Item No. | Description | List | Price | Extended |
|-----|--------------|--------------------------------|---------|---------|----------|
| 1 | EA1 F | BOLTS, NUTS, SCREWS,WASHERS | | \$0.99 | \$0.99 |
| 1 | EA1 F | BOLTS, NUTS, SCREWS,WASHERS | | \$0.32 | \$0.32 |
| 1 | EA1 F | BOLTS, NUTS, SCREWS,WASHERS | | \$1.19 | \$1.19 |
| 1 | EA1 M | PO 2018-020 | | \$0.00 | \$0.00 |
| 4 | EA1 STRAW | BALE STRAW | \$7.99 | \$7.99 | \$31.96 |
| 1 | BG1 750958 | 47650 50LB CONTRACTOR SEED | \$64.99 | \$64.99 | \$64.99 |
| 1 | EA1 M | PO..2018-019 | | \$0.00 | \$0.00 |
| 2 | EA1 423564 | GEAR CLAMP 7/16-1 4 15922 | \$0.99 | \$0.99 | \$1.98 |
| 1 | EA1 15922446 | 350405 P INS M ADAPT 1/2 | \$0.99 | \$0.99 | \$0.99 |
| 1 | EA1 15921927 | 34375 PVC BUSH 3/4X1/2 | \$1.79 | \$1.79 | \$1.79 |
| 1 | EA1 401002 | 3/4 PF X 3/4 FPT ADPT | \$9.99 | \$9.99 | \$9.99 |
| 1 | EA1 14004253 | SNWG58100 5/8X100' WEATHERGUAR | \$49.99 | \$49.99 | \$49.99 |
| 1 | EA1 703654 | 5" SWEEPER HOSE NOZZLE | \$9.99 | \$9.99 | \$9.99 |
| 1 | EA2 15749856 | 022 2206 11/4IP LL BALL VALVE | \$33.49 | \$33.49 | \$33.49 |
| 1 | EA1 15744329 | STOP, 3/4 COPPER | \$14.49 | \$14.49 | \$14.49 |
| 10 | EA1 10210532 | 11/4X10' SCH 40 CONDUIT PVC | \$7.99 | \$7.99 | \$79.90 |
| 10 | EA1 10210524 | 1X10' SCH 40 CONDUIT PVC | \$6.99 | \$6.99 | \$69.90 |
| 1 | EA1 M | po 2018-018 | | \$0.00 | \$0.00 |
| 1 | EA1 300260 | 2-1/2LB ENGINEER HAMMER | \$19.99 | \$19.99 | \$19.99 |
| 1 | EA1 302784 | 1-1/8" 1/2 DRIVE SOCKET | \$6.99 | \$6.99 | \$6.99 |
| 1 | EA1 NS | WATER METER KEY | | \$15.99 | \$15.99 |
| 1 | EA1 13622352 | LG100 1PK 100PSI LF GUAGE | \$13.49 | \$13.49 | \$13.49 |
| 1 | EA1 362786 | 9PC SAWZALL BLADE SET | \$21.49 | \$21.49 | \$21.49 |
| 2 | EA1 KEY | SINGLE SIDE KEY CUT | \$1.89 | \$1.89 | \$3.78 |
| 3 | EA1 243965 | 5UP 5UP UNIVERSAL PIN PADLOCK | \$16.49 | \$16.49 | \$49.47 |
| 1 | EA1 32444960 | 6403 #5 BOX WHT KNIT RAGS | \$13.99 | \$13.99 | \$13.99 |
| 1 | EA1 25711144 | 76047 CRIMP CUP BRUSH 4X5/8-11 | \$12.99 | \$12.99 | \$12.99 |

316/18



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-R

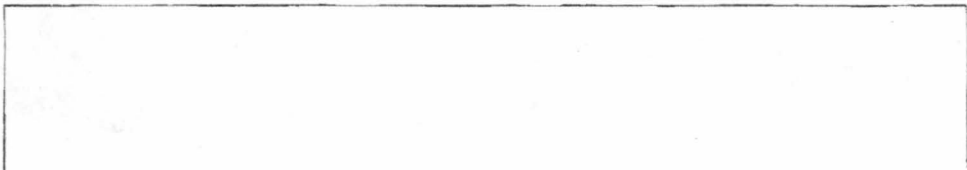


Sold To: MARTIN CO WATER CO. *
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|--------------------------------|-----------------|-------------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 1 EA1 11001690 | | SCP9D 9" SIDE CUTTING PLIER | \$32.99 | \$32.99 \$32.99 |
| 1 EA1 F | | BOLTS, NUTS, SCREWS,WASHERS | | \$20.99 \$20.99 |
| 1 EA1 10404481 | | 032076100865 | \$9.69 | \$9.69 \$9.69 |
| 1 EA1 NS | | STAPLES | | \$1.99 \$1.99 |
| 1 EA1 5242760012 | | 600127 GORILLA TAPE 12 YD | \$5.99 | \$5.99 \$5.99 |
| 1 EA1 300260 | | 2-1/2LB ENGINEER HAMMER | \$19.99 | \$19.99 \$19.99 |
| 2 EA1 15921752 | | 30307 FIP ADPT 3/4 | \$0.99 | \$0.99 \$1.98 |
| 1 EA1 703762 | | 3/4X3/4"PVC-LK ADAPTER | \$2.49 | \$2.49 \$2.49 |
| 1 EA1 481408 | | 1/4 PINT PURPLE PRIMER CLEANER | \$4.99 | \$4.99 \$4.99 |
| 1 EA1 455334 | | 1/4PT WET PVC CEMENT | \$5.29 | \$5.29 \$5.29 |
| 2 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 \$1.98 |
| 1 EA1 461734 | | 3/4" WATR PRESSURE VALVE | \$55.99 | \$55.99 \$55.99 |
| 2 EA1 422169 | | 1X3/4 CPLG,GALV | \$4.49 | \$4.49 \$8.98 |
| 2 EA1 428256 | | PHU680 UTILITY HEATER 4282 | \$25.99 | \$25.99 \$51.98 |
| 10 PR1 708764 | | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 \$9.90 |
| 1 EA1 25115379 | | 4065 RND BASTARD FILE 10" | \$6.79 | \$6.79 \$6.79 |
| 1 EA1 591971 | | 18961 3/4" BAITWELL PLUG | \$4.99 | \$4.99 \$4.99 |
| 1 EA1 BRT | | BLUE RHINO CYLINDER PURCHASE | \$54.99 | \$49.99 \$49.99 |
| 2 EA1 4083283 | | TEE PAK JOINT CTS 3/4 | \$49.99 | \$49.99 \$99.98 |
| 1 EA1 394114 | | 1/2" HAMMER DRILL | \$139.99 | \$139.99 \$139.99 |
| 1 EA1 26158089 | | 44348 S&D DRILL BT 3/4X1/2 | \$23.99 | \$23.99 \$23.99 |
| 2 EA1 700548 | | RB LHRP SHOVEL CUSH GRIP | \$24.99 | \$24.99 \$49.98 |
| 1 EA1 34500CTS | | 3/4X500' CTS BLUE PIPE 250psi | \$159.99 | \$149.99 \$149.99 |
| 1 EA1 710608 | | 710608 SHOVEL WOOD R/POINT 15 | \$9.99 | \$9.99 \$9.99 |
| 1 EA1 801227 | | HL7 LED HEADLAMP | \$39.99 | \$39.99 \$39.99 |
| 1 EA1 803875 | | 6 LED HEADLIGHT | \$21.99 | \$21.99 \$21.99 |
| 1 EA1 700771 | | 2-3/8" BRACE BAND | \$2.49 | \$2.49 \$2.49 |
| 1 EA1 700916 | | 1-3/8" RAIL END | \$1.99 | \$1.99 \$1.99 |



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-R



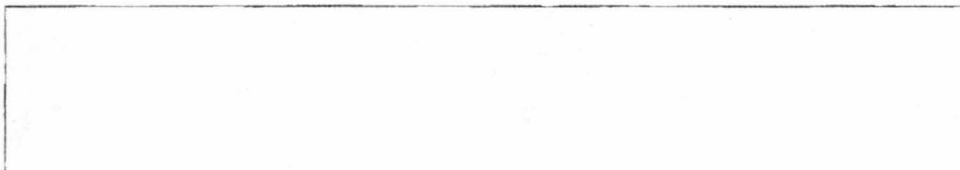
Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|---------------|-----------------|------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |

| | | | | | |
|--------|-------------|---------------------------------|---------|---------|---------|
| 1 EA1 | F | BOLTS, NUTS, SCREWS, WASHERS | | \$0.55 | \$0.55 |
| 1 RL1 | 746144 | 24X10X1/8 GLV HRDW CLOTH | \$22.99 | \$22.99 | \$22.99 |
| 10 EA1 | 10210532 | 11/4X10' SCH 40 CONDUIT PVC | \$7.99 | \$7.99 | \$79.90 |
| 10 EA1 | 10210524 | 1X10' SCH 40 CONDUIT PVC | \$6.99 | \$6.99 | \$69.90 |
| 1 EA1 | 23300957 | PT0068D 6X8 BLUE POLY TARP | \$3.99 | \$3.99 | \$3.99 |
| 1 EA1 | 25125337 | 2082101 STANDARD RETRACT KN | \$4.49 | \$4.49 | \$4.49 |
| 1 EA1 | 25120668 | 2084100 KNIFE BLADE 5 PACK | \$3.29 | \$3.29 | \$3.29 |
| 1 EA1 | 400081 | 3/4CTSX1CTS ADAPTER | \$34.99 | \$34.99 | \$34.99 |
| 1 EA1 | 487104 | 6133T 3/4" CTS STIFFENER | \$3.99 | \$3.99 | \$3.99 |
| 10 PR1 | 708764 | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 | \$9.90 |
| 1 EA1 | 480630 | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 | \$13.99 |
| 3 EA1 | 243965 | 5UP 5UP UNIVERSAL PIN PADLOCK | \$16.49 | \$16.49 | \$49.47 |
| 1 EA1 | 301301 | 18" ALUMINUM PIPE WRENCH | \$67.99 | \$67.99 | \$67.99 |
| 2 EA1 | 54007081791 | 3M VIN ELEC TAPE 37 WIDE | \$5.99 | \$5.99 | \$11.98 |
| 1 EA1 | 10612430 | 50' 10/3 ext coard /tri tap | \$79.99 | \$79.99 | \$79.99 |
| 1 EA1 | 803875 | 6 LED HEADLIGHT | \$21.99 | \$21.99 | \$21.99 |
| 1 EA1 | 423335 | 3/4X1/4 GALV BUSHING | \$3.29 | \$3.29 | \$3.29 |
| 1 EA1 | 464036 | 1X3/4 BRASS BUSHING | \$5.79 | \$5.79 | \$5.79 |
| 1 EA1 | 14061436 | P2A PRESSURE GAUGE 759 | \$11.99 | \$11.99 | \$11.99 |
| 1 EA1 | 13622352 | LG100 1PK 100PSI LF GUAGE | \$13.49 | \$13.49 | \$13.49 |
| 1 EA1 | 301298 | 14" ALUMINUM PIPE ridgid WRENCH | \$52.99 | \$52.99 | \$52.99 |
| 1 EA1 | NS | 12 in ridgid pipe wrench | | \$45.99 | \$45.99 |
| 12 PR1 | 708764 | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 | \$11.88 |
| 1 EA1 | 450707 | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 | \$0.99 |
| 3 EA1 | 244015 | 1UP 1UP UNIVERSAL PIN PADLOCK | \$11.99 | \$11.99 | \$35.97 |
| 1 EA1 | 742405 | 1/2" EYE GRAB HOOK | \$9.99 | \$9.99 | \$9.99 |
| 2 EA1 | 16111817 | 3/4X100' CTS BLUE PIPE 200# | \$31.99 | \$31.99 | \$63.98 |
| 1 EA1 | 15921752 | 30307 FIP ADPT 3/4 | \$0.99 | \$0.99 | \$0.99 |



EVANS HARDWARE

SALES ORDER

Sales Order 1209-R

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



Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|----------------------------------|-----------------|-------------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 1 EA1 455334 | | 1/4PT WET PVC CEMENT | \$5.29 | \$5.29 \$5.29 |
| 1 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 \$0.99 |
| 1 EA1 NS | | 3/4 cts adpt | | \$33.99 \$33.99 |
| 2 EA1 STRAW | | BALE STRAW | \$7.99 | \$7.99 \$15.98 |
| 2 EA1 15939382 | | 6x4 RDCNG COUPLING | \$7.99 | \$7.99 \$15.98 |
| 4 BG1 80LBRMC | | 80 LB REDI-MIX CEMENT | \$4.89 | \$4.89 \$19.56 |
| 3 EA1 416758 | | 3/4"IDX10' M COPPER PIPE | \$20.99 | \$20.99 \$62.97 |
| 1 EA1 642266 | | 642266 54" PROFESSIONL MOPSTI | \$13.99 | \$13.99 \$13.99 |
| 1 PK1 626260 | | 33GAL/33CT TRASH BAGS | \$14.99 | \$14.99 \$14.99 |
| 1 EA1 643405 | | 20620 20OZ SPARKLE CLEANER | \$5.29 | \$5.29 \$5.29 |
| 2 EA1 605394 | | 53047 28OZ LAVENDER FABULOSO | \$2.99 | \$2.99 \$5.98 |
| 1 EA1 34500CTS | | 3/4X500' CTS BLUE PIPE 250psi | \$159.99 | \$149.99 \$149.99 |
| 4 EA1 400081 | | 3/4CTSX1CTS ADAPTER | \$34.99 | \$34.99 \$139.96 |
| 1 EA1 793476 | | SILICONE,WHITE | \$4.49 | \$4.49 \$4.49 |
| 1 EA1 37004991 | | CG00109 LEADER CAULK GUN | \$3.49 | \$3.49 \$3.49 |
| 8 EA1 20270153 | | SUS 67 HI-TEMP RED GREASE 140 | \$3.49 | \$3.49 \$27.92 |
| 1 EA1 F | | BOLTS, NUTS, SCREWS,WASHERS | | \$3.00 \$3.00 |
| 1 EA1 23701964 | | 8412X FLEX FIT LATEX GLOVE | \$3.69 | \$3.69 \$3.69 |
| 1 EA1 480630 | | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 \$13.99 |
| 2 EA1 25329533 | | 430 10" T G PLIER | \$15.99 | \$15.99 \$31.98 |
| 1 EA1 1820CP | | 18"X20' CULVERT PLASTIC PIPE N12 | \$299.99 | \$299.99 \$299.99 |
| 1 EA1 14033286 | | 01HM HOSE MENDER FITS ALL 5/8 | \$2.59 | \$2.59 \$2.59 |

Payment Method

Amount

UnApplied Deposit (None)

| | |
|--------------------|----------|
| Non Taxable SubTot | 2,980.35 |
| Taxable SubTotal | 0.00 |
| Sales Tax | 0.00 |
| Total | 2,980.35 |

EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-P



P

Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

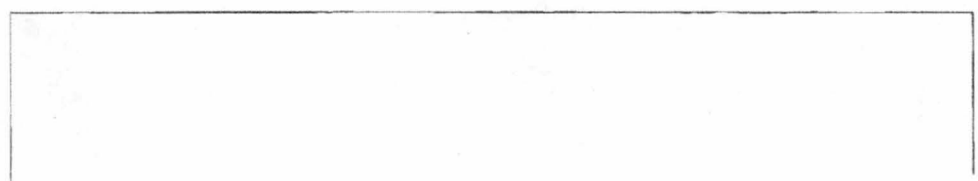
Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|---------------|-----------------|------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |

| Qty | Item No. | Description | List | Price | Extended |
|-----|----------------|--------------------------------|---------|---------|----------|
| 1 | EA1 M | PO..2018-019 | | \$0.00 | \$0.00 |
| 2 | EA1 423564 | GEAR CLAMP 7/16-1 4 15922 | \$0.99 | \$0.99 | \$1.98 |
| 1 | EA1 15922446 | 350405 P INS M ADAPT 1/2 | \$0.99 | \$0.99 | \$0.99 |
| 1 | EA1 15921927 | 34375 PVC BUSH 3/4X1/2 | \$1.79 | \$1.79 | \$1.79 |
| 1 | EA1 401002 | 3/4 PF X 3/4 FPT ADPT | \$9.99 | \$9.99 | \$9.99 |
| 1 | EA1 14004253 | SNWG58100 5/8X100' WEATHERGUAR | \$49.99 | \$49.99 | \$49.99 |
| 1 | EA1 703654 | 5" SWEEPER HOSE NOZZLE | \$9.99 | \$9.99 | \$9.99 |
| 1 | EA2 15749856 | 022 2206 11/4IP LL BALL VALVE | \$33.49 | \$33.49 | \$33.49 |
| 1 | EA1 15744329 | STOP, 3/4 COPPER | \$14.49 | \$14.49 | \$14.49 |
| 10 | EA1 10210532 | 11/4X10' SCH 40 CONDUIT PVC | \$7.99 | \$7.99 | \$79.90 |
| 10 | EA1 10210524 | 1X10' SCH 40 CONDUIT PVC | \$6.99 | \$6.99 | \$69.90 |
| 1 | EA1 M | po 2018-018 | | \$0.00 | \$0.00 |
| 1 | EA1 300260 | 2-1/2LB ENGINEER HAMMER | \$19.99 | \$19.99 | \$19.99 |
| 1 | EA1 302784 | 1-1/8" 1/2 DRIVE SOCKET | \$6.99 | \$6.99 | \$6.99 |
| 1 | EA1 NS | WATER METER KEY | | \$15.99 | \$15.99 |
| 1 | EA1 13622352 | LG100 1PK 100PSI LF GUAGE | \$13.49 | \$13.49 | \$13.49 |
| 1 | EA1 362786 | 9PC SAWZALL BLADE SET | \$21.49 | \$21.49 | \$21.49 |
| 2 | EA1 KEY | SINGLE SIDE KEY CUT | \$1.89 | \$1.89 | \$3.78 |
| 3 | EA1 243965 | 5UP 5UP UNIVERSAL PIN PADLOCK | \$16.49 | \$16.49 | \$49.47 |
| 1 | EA1 32444960 | 6403 #5 BOX WHT KNIT RAGS | \$13.99 | \$13.99 | \$13.99 |
| 1 | EA1 25711144 | 76047 CRIMP CUP BRUSH 4X5/8-11 | \$12.99 | \$12.99 | \$12.99 |
| 1 | EA1 11001690 | SCP9D 9" SIDE CUTTING PLIER | \$32.99 | \$32.99 | \$32.99 |
| 1 | EA1 F | BOLTS, NUTS, SCREWS, WASHERS | | \$20.99 | \$20.99 |
| 1 | EA1 10404481 | 032076100865 | \$9.69 | \$9.69 | \$9.69 |
| 1 | EA1 NS | STAPLES | | \$1.99 | \$1.99 |
| 1 | EA1 5242760012 | 600127 GORILLA TAPE 12 YD | \$5.99 | \$5.99 | \$5.99 |
| 1 | EA1 300260 | 2-1/2LB ENGINEER HAMMER | \$19.99 | \$19.99 | \$19.99 |

3-5-18

327MS



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-P

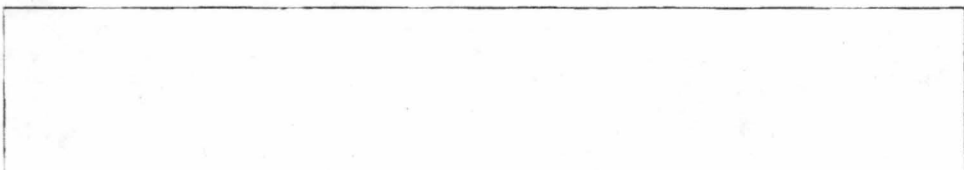


Sold To: MARTIN CO WATER CO. *
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # | |
|-------------------|---------|--------------------------------|-----------------|------------|----------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 | |
| 2 EA1 15921752 | | 30307 FIP ADPT 3/4 | \$0.99 | \$0.99 | \$1.98 |
| 1 EA1 703762 | | 3/4X3/4"PVC-LK ADAPTER | \$2.49 | \$2.49 | \$2.49 |
| 1 EA1 481408 | | 1/4 PINT PURPLE PRIMER CLEANER | \$4.99 | \$4.99 | \$4.99 |
| 1 EA1 455334 | | 1/4PT WET PVC CEMENT | \$5.29 | \$5.29 | \$5.29 |
| 2 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 | \$1.98 |
| 1 EA1 461734 | | 3/4" WATR PRESSURE VALVE | \$55.99 | \$55.99 | \$55.99 |
| 2 EA1 422169 | | 1X3/4 CPLG,GALV | \$4.49 | \$4.49 | \$8.98 |
| 2 EA1 428256 | | PHU680 UTILITY HEATER 4282 | \$25.99 | \$25.99 | \$51.98 |
| 10 PR1 708764 | | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 | \$9.90 |
| 1 EA1 25115379 | | 4065 RND BASTARD FILE 10" | \$6.79 | \$6.79 | \$6.79 |
| 1 EA1 591971 | | 18961 3/4" BAITWELL PLUG | \$4.99 | \$4.99 | \$4.99 |
| 1 EA1 BRT | | BLUE RHINO CYLINDER PURCHASE | \$54.99 | \$49.99 | \$49.99 |
| 2 EA1 4083283 | | TEE PAK JOINT CTS 3/4 | \$49.99 | \$49.99 | \$99.98 |
| 1 EA1 394114 | | 1/2" HAMMER DRILL | \$139.99 | \$139.99 | \$139.99 |
| 1 EA1 26158089 | | 44348 S&D DRILL BT 3/4X1/2 | \$23.99 | \$23.99 | \$23.99 |
| 2 EA1 700548 | | RB LHRP SHOVEL CUSH GRIP | \$24.99 | \$24.99 | \$49.98 |
| 1 EA1 34500CTS | | 3/4X500' CTS BLUE PIPE 250psi | \$159.99 | \$149.99 | \$149.99 |
| 1 EA1 710608 | | 710608 SHOVEL WOOD R/POINT 15 | \$9.99 | \$9.99 | \$9.99 |
| 1 EA1 801227 | | HL7 LED HEADLAMP | \$39.99 | \$39.99 | \$39.99 |
| 1 EA1 803875 | | 6 LED HEADLIGHT | \$21.99 | \$21.99 | \$21.99 |
| 1 EA1 700771 | | 2-3/8" BRACE BAND | \$2.49 | \$2.49 | \$2.49 |
| 1 EA1 700916 | | 1-3/8" RAIL END | \$1.99 | \$1.99 | \$1.99 |
| 1 EA1 F | | BOLTS, NUTS, SCREWS,WASHERS | | \$0.55 | \$0.55 |
| 1 RL1 746144 | | 24X10X1/8 GLV HRDW CLOTH | \$22.99 | \$22.99 | \$22.99 |
| 10 EA1 10210532 | | 11/4X10' SCH 40 CONDUIT PVC | \$7.99 | \$7.99 | \$79.90 |
| 10 EA1 10210524 | | 1X10' SCH 40 CONDUIT PVC | \$6.99 | \$6.99 | \$69.90 |
| 1 EA1 23300957 | | PT0068D 6X8 BLUE POLY TARP | \$3.99 | \$3.99 | \$3.99 |
| 1 EA1 25125337 | | 2082101 STANDARD RETRACT KN | \$4.49 | \$4.49 | \$4.49 |



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-P

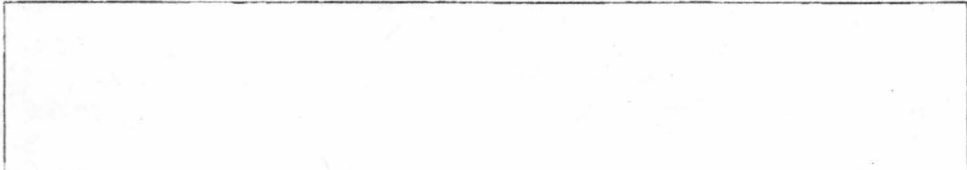


Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|-------------------|---------|---------------------------------|-----------------|-----------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 1 EA1 25120668 | | 2084100 KNIFE BLADE 5 PACK | \$3.29 | \$3.29 \$3.29 |
| 1 EA1 400081 | | 3/4CTSx1CTS ADAPTER | \$34.99 | \$34.99 \$34.99 |
| 1 EA1 487104 | | 6133T 3/4" CTS STIFFENER | \$3.99 | \$3.99 \$3.99 |
| 10 PR1 708764 | | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 \$9.90 |
| 1 EA1 480630 | | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 \$13.99 |
| 3 EA1 243965 | | 5UP 5UP UNIVERSAL PIN PADLOCK | \$16.49 | \$16.49 \$49.47 |
| 1 EA1 301301 | | 18" ALUMINUM PIPE WRENCH | \$67.99 | \$67.99 \$67.99 |
| 2 EA1 54007081791 | | 3M VIN ELEC TAPE 37 WIDE | \$5.99 | \$5.99 \$11.98 |
| 1 EA1 10612430 | | 50' 10/3 ext coard /tri tap | \$79.99 | \$79.99 \$79.99 |
| 1 EA1 803875 | | 6 LED HEADLIGHT | \$21.99 | \$21.99 \$21.99 |
| 1 EA1 423335 | | 3/4X1/4 GALV BUSHING | \$3.29 | \$3.29 \$3.29 |
| 1 EA1 464036 | | 1X3/4 BRASS BUSHING | \$5.79 | \$5.79 \$5.79 |
| 1 EA1 14061436 | | P2A PRESSURE GAUGE 759 | \$11.99 | \$11.99 \$11.99 |
| 1 EA1 13622352 | | LG100 1PK 100PSI LF GUAGE | \$13.49 | \$13.49 \$13.49 |
| 1 EA1 301298 | | 14" ALUMINUM PIPE ridgid WRENCH | \$52.99 | \$52.99 \$52.99 |
| 1 EA1 NS | | 12 in ridgid pipe wrench | | \$45.99 \$45.99 |
| 12 PR1 708764 | | LG BRN JERSEY GLOVE | \$0.99 | \$0.99 \$11.88 |
| 1 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 \$0.99 |
| 3 EA1 244015 | | 1UP 1UP UNIVERSAL PIN PADLOCK | \$11.99 | \$11.99 \$35.97 |
| 1 EA1 742405 | | 1/2" EYE GRAB HOOK | \$9.99 | \$9.99 \$9.99 |
| 2 EA1 16111817 | | 3/4X100' CTS BLUE PIPE 200# | \$31.99 | \$31.99 \$63.98 |
| 1 EA1 15921752 | | 30307 FIP ADPT 3/4 | \$0.99 | \$0.99 \$0.99 |
| 1 EA1 455334 | | 1/4PT WET PVC CEMENT | \$5.29 | \$5.29 \$5.29 |
| 1 EA1 450707 | | 017072-350H 1/2X260 TEF TAPE | \$0.99 | \$0.99 \$0.99 |
| 1 EA1 NS | | 3/4 cts adpt | | \$33.99 \$33.99 |
| 2 EA1 STRAW | | BALE STRAW | \$7.99 | \$7.99 \$15.98 |
| 2 EA1 15939382 | | 6x4 RDCNG COUPLING | \$7.99 | \$7.99 \$15.98 |
| 4 BG1 80LBRMC | | 80 LB REDI-MIX CEMENT | \$4.89 | \$4.89 \$19.56 |



EVANS HARDWARE

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

SALES ORDER

Sales Order 1209-P



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 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|----------------------------|---------|----------------------------------|-----------------|-------------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 3 EA1 416758 | | 3/4"IDX10' M COPPER PIPE | \$20.99 | \$20.99 \$62.97 |
| 1 EA1 642266 | | 642266 54" PROFESSIONL MOPSTI | \$13.99 | \$13.99 \$13.99 |
| 1 PK1 626260 | | 33GAL/33CT TRASH BAGS | \$14.99 | \$14.99 \$14.99 |
| 1 EA1 643405 | | 20620 20OZ SPARKLE CLEANER | \$5.29 | \$5.29 \$5.29 |
| 2 EA1 605394 | | 53047 28OZ LAVENDER FABULOSO | \$2.99 | \$2.99 \$5.98 |
| 1 EA1 34500CTS | | 3/4X500' CTS BLUE PIPE 250psi | \$159.99 | \$149.99 \$149.99 |
| 4 EA1 400081 | | 3/4CTSX1CTS ADAPTER | \$34.99 | \$34.99 \$139.96 |
| 1 EA1 793476 | | SILICONE,WHITE | \$4.49 | \$4.49 \$4.49 |
| 1 EA1 37004991 | | CG00109 LEADER CAULK GUN | \$3.49 | \$3.49 \$3.49 |
| 8 EA1 20270153 | | SUS 67 HI-TEMP RED GREASE 140 | \$3.49 | \$3.49 \$27.92 |
| 1 EA1 F | | BOLTS, NUTS, SCREWS,WASHERS | | \$3.00 \$3.00 |
| 1 EA1 23701964 | | 8412X FLEX FIT LATEX GLOVE | \$3.69 | \$3.69 \$3.69 |
| 1 EA1 480630 | | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 \$13.99 |
| 2 EA1 25329533 | | 430 10" T G PLIER | \$15.99 | \$15.99 \$31.98 |
| 1 EA1 1820CP | | 18"X20' CULVERT PLASTIC PIPE N12 | \$299.99 | \$299.99 \$299.99 |
| 1 EA1 14033286 | | 01HM HOSE MENDER FITS ALL 5/8 | \$2.59 | \$2.59 \$2.59 |
| Payment:Method | | | Amount | |
| UnApplied Deposit (None) | | | | |

| | |
|--------------------|----------|
| Non Taxable SubTot | 2,880.90 |
| Taxable SubTotal | 0.00 |
| Sales Tax | 0.00 |
| Total | 2,880.90 |

EVANS HARDWARE

SALES ORDER

Sales Order 1209-W

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



Sold To: MARTIN CO WATER CO. *
387 EAST MAIN STREET SUITE 140
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|----------------------------|---------|----------------------------------|-----------------|-------------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 2 EA1 25329533 | | 430 10" T G PLIER | \$15.99 | \$15.99 \$31.98 |
| 1 EA1 1820CP | | 18"X20' CULVERT PLASTIC PIPE N12 | \$299.99 | \$299.99 \$299.99 |
| 1 EA1 14033286 | | 01HM HOSE MENDER FITS ALL 5/8 | \$2.59 | \$2.59 \$2.59 |
| Payment:Method | | | Amount | |
| UnApplied Deposit (None) | | | | |

| | |
|--------------------|----------|
| Non Taxable SubTot | 3,108.96 |
| Taxable SubTotal | 0.00 |
| Sales Tax | 0.00 |
| Total | 3,108.96 |

EVANS HARDWARE

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

SALES ORDER

| | |
|-------------|--------|
| Sales Order | 1209-Z |
|-------------|--------|



Sold To: MARTIN CO WATER CO. *
 387 EAST MAIN STREET SUITE 140
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

| Date | Cashier | Payment Terms | Source Document | Customer # |
|----------------------------|---------|----------------------------------|-----------------|------------|
| 02/27/18 15:46:13 | Mike | NET 10TH | | 56 |
| 1 EA1 F | | BOLTS, NUTS, SCREWS,WASHERS | \$3.00 | \$3.00 |
| 1 EA1 23701964 | | 8412X FLEX FIT LATEX GLOVE | \$3.69 | \$3.69 |
| 1 EA1 480630 | | PIPE HOSE CUTTER 4806 | \$13.99 | \$13.99 |
| 2 EA1 25329533 | | 430 10" T G PLIER | \$15.99 | \$31.98 |
| 1 EA1 1820CP | | 18"X20' CULVERT PLASTIC PIPE N12 | \$299.99 | \$299.99 |
| 1 EA1 14033286 | | 01HM HOSE MENDER FITS ALL 5/8 | \$2.59 | \$2.59 |
| Payment:Method | | | Amount | |
| UnApplied Deposit (None) | | | | |

| | |
|--------------------|----------|
| Non Taxable SubTot | 3,144.91 |
| Taxable SubTotal | 0.00 |
| Sales Tax | 0.00 |
| Total | 3,144.91 |

To: Public Service Commission

P.O. Box 615, 211 Sower Boulevard, Frankfort, Kentucky 40602-0615

From: Nina McCoy

P.O. Box 922, Inez, KY 41224

Re: PSC Case Number 2016-00142

Martin County Water District

CALLS CONCERNING THE LAYING OF WATER AND SEWER LINES TO THE NEW MARTIN COUNTY HIGH SCHOOL

At the PSC hearing on Tues, Aug. 7, when I expressed concerns from community members over the construction of the water and sewer lines to the new high school Talina Mathews gave me the number to call with my concerns at the DOW. 502-564-3410. I called this number on Wed. Aug 8. The person who answered said that should be directed to the another office (502)-782-6844, and put me in touch with the complaint coordinator. Sally Barkley took my explanation and then told me she would tell her boss, but since he was out of town until Friday Aug. 10, I would probably not get a call until then. She told me that the Hazard office would probably have to come to inspect it.

On Monday, Aug. 13, Russell Neal called me back and asked what my concern was. When I explained it to him, as I had Sally Barkley, he said that he had a permit dated June 19th that allowed them to put the lines in. They had to be ten feet apart (water and sewer) and if that wasn't possible they had to be encased in concrete. I asked if I could have a copy of that and he said I would need to send a FOIA request. I asked if he had inspected it and he said that would be for the Hazard office to do and gave me the number to call (606)-435-6022. I told Mr. Neal that they had buried the lines a couple of days after I had put the call in to Ms. Barkley. He laughed and said "well, it may be too little too late," but I could try to call the Hazard office.

I called the Hazard office at 4:05 pm on Aug. 13 and talked to Josh George. I also explained the same concerns to him. I asked if he had heard of it already. He said he had seen "some e-mails" but that he wasn't aware of a problem. He asked why I had a concern and I explained to him, as I had all the others that workers at the new high school who passed the area every day were the ones who said that it was a problem. They told the water board commissioner that this would be a future problem for the Martin County Utility Board. I also told him that it appeared they had already buried the lines. He said that they had made them dig them up before to prove it to them, but he would have to talk to the engineers in Frankfort and see what they said. He said he would look into it.

I got a return call from Josh George of the Hazard office on August 15, 2018 at 11:25 am. He said that they had been to the site on August 14, 2018 and had talked to the contractor. They do not believe that there is a problem because the sewer lines have already been laid by another contractor and are not in the same location at all. The contractor for the sewer lines was Schwartz Pipeline and they actually bored through the mountain to run the sewer lines. He

said this is often done for water or sewer lines. The contractor who is running the water lines is G & W. We had been told that there would be two water line—one to run the water up to the larger tank and one to allow the water to flow back down. He also talked to Codell construction and they said they do not see any issues, since the drinking water is on the opposite side.

On August 16, 2018 I went to a training with the water board members and some of the staff with Greg Heitzman of BlueWater Kentucky and Lindell Ormbee of UK Water Research Institute. Several of us were discussing that Schwartz put the sewer line through the mountain by boring through and we thought this would be a possible idea for getting water from the Tug River, requiring less energy and pumps to get the water to the reservoir. This had been discussed before but it seemed more feasible since we had a company (Schwartz Pipeline) that made it seem so easy that the sewer lines could be run this way.

Rex Endicott, water board commissioner, said that's not true at all. The inspector, Jonathan Callaham (Judge Executive's son) told him personally that those lines were running together along the new road. I said that I had heard that they were two water lines—one to go up to water tank and one to go back down to supply water easier to customers on down the line. He said absolutely not. There was only one very large "blue" line to take water up to the tank for all the commercial properties in the future developments and that the water would run back down the same line. He said there is also a smaller black line which is the sewer also running along the road. Are they ten feet apart as the specs require? Who knows they are buried.

That afternoon I called Josh George back to tell him what I had heard. He still insisted that Schwartz had drilled the sewer line in another direction and it did NOT follow the path with the water line and that it had been done long before. He said the direction drill machine was up on the site now that Schwartz had used. That got me to thinking. Why would it still be there. I think the drill machine is probably being used to drill for the geothermal heating and cooling system.

Josh George said that Nicki Pennington of G&W laid the water line and did not put a bid in for the water lines and that Mark Rasche in Frankfort would have the plans which were approved. Mr. George said that there was only one large water line which would be for running the water in both directions. I will be calling to make an appointment to see what Mr. Rasche has. I believe Rex Endicott. He was very specific about the size and types of lines that were run and where his friend, the inspector, Jonathan Callaham told him they were run.

At the Martin County Utility Board meeting on Saturday, August 25 water commissioners mentioned that they wanted to be able to choose the inspector since they would be responsible for the projects in the long run.

Gary Ball shared a picture (included below) that he took of the black line running in the same location along the road (645 extension) in the same area as the water line. In this location it would be very difficult to allow enough space for the 10 feet apart rule. This picture does not

include the water line. At this time, I do not know the juxtaposition of the two lines which are obviously buried, but this is the critical time to find out before it is "too little too late."



*Brian Cumbo
Attorney at Law
P.O. Box 1844
Inez, KENTUCKY 41224

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

*Martin County Water District
Martin County Water District
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*James W Gardner
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333 West Vine Street
Suite 1400
Lexington, KENTUCKY 40507

*Greg Scott
General Manager
Martin County Water District
387 East Main Street, Suite 140
Inez, KY 41224

*Mary Cromer
Appalachian Citizens' Law Center, Inc.
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Whitesburg, KENTUCKY 41858

*M. Todd Osterloh
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333 West Vine Street
Suite 1400
Lexington, KENTUCKY 40507